COPIA

Representación gráfica
FACTURA ELECTRÓNICA DE VENTA FV6

UNIÓN TEMPORAL SEVISEGK 2026

NIT 901784412-3
Tipo de contribuyente: Persona Jurídica
Tipo de responsabilidad: R-99-PN (No aplica - Otros)
Régimen fiscal: No responsable de IVA
Actividades económicas: 8010
Municipio: Bogotá, D.c. (Bogotá)
Dirección: CL 71 A 29 44
Correo: dmora@sevicol.com.co
Teléfono: 7562862

21 MAR 2024

CODIGO_REGISTRO: EXT24-00039917
FECHA:21-mar.-2024 09:17:59
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

CUFE: e48db3c58c38788047b5b66be58aa0a18e83a1940206a3265d37cb78a53c7fa95d3038f34676a3ac78d7d9b67771bda5

Fecha de emisión
2024-03-20

Fecha y hora de autorización
2024-03-20 16:01:04

Prefijo
FV

Tipo de operación
Estandar

Fecha de vencimiento
2024-04-19

Medio de pago
Transferencia Débito Bancaria

Forma de Pago
Crédito

Plazo
30 Días

Orden de referencia
-

Adquiriente

Nombres y apellidos: UNIDAD NACIONAL DE PROTECCION - UNP

Número de documento
NIT - 900475780-1

Tipo de persona
Persona Jurídica

Régimen fiscal
No responsable de IVA

Tipo de responsabilidad
O-47 (Régimen simple de tributación)

Departamento
Bogotá

Municipio
Bogotá, D.c.

Dirección
CARRERA 63 #14-97

Teléfono
4269800

Correo
siifnacion.facturaelectronica@minhacienda.gov.co

Detalle de los productos y/o servicios facturados

Item	Código	Descripción	Cantidad	U. de Med.	Valor unitario	Dcto	IVA	INC	Valor total
1	SV1	SERVICIO INTEGRAL PARA PARA LA PROVISIÓN E IMPLEMENTACIÓN DE ESCOLTAS PERIODO DEL 01 AL 31 DE ENERO 2024 CONTRATO 2468-23 ZONA 7, SEGÚN ANEXO NO 1.	1,00	UNIDAD	$6.943.220.195,00	0%	0%		$6.943.220.195,00
2	SV2	AIU 14%	1,00	UNIDAD	$972.050.827,00	0%	19%		$972.050.827,00

Total Items: 2

Observaciones
-

Moneda		COP
Subtotal bruto	=	**$7.915.271.022,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$7.915.271.022,00**
Impuesto IVA (19%)	+	$184.689.657,00
Subtotal más impuestos	=	**$8.099.960.679,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$8.099.960.679,00**

Número de autorización: 18764063675132
Rango Autorizado: desde FV 1 hasta FV 500
Expedida: 2024-01-12 **Vigencia:** 12 meses **Vencimiento:** 2025-01-12
Firma Digital:

ANEXO No 1 A LA FACTURA ELECTRONICA No FV6
DETALLE DE LA FACTURA

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN DEL 01 AL 31 DE ENERO DE 2024
ZONA 7 CONTRATO 2468-23

CONCEPTO	VALOR MES SERVICIO PERSONA DE PROTECCION	VALOR DIA SERVICIO PERSONA DE PROTECCION	CANTIDAD DIAS	COSTO TOTAL SERVICIOS PERSONA DE PROTECCION
SALARIO MENSUAL DEVENGADO	**$ 4.700.128**	**$ 156.671**	**23.506**	**$ 3.682.706.959**
SALARIO PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	$ 327.129	$ 10.904	23.506	$ 256.316.476
PENSION	$ 564.015	$ 18.801	23.446	$ 440.796.523
CAJA DE COMPENSACION	$ 188.005	$ 6.267	23.506	$ 147.308.184
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**$ 1.079.149**	**$ 35.972**		**$ 844.421.183**
FACTOR PRESTACIONAL				
CESANTIAS	$ 391.521	$ 13.051	23.506	$ 306.769.754
PRIMA DE SERVICIOS	$ 391.521	$ 13.051	23.506	$ 306.769.754
INTERESES SOBRE CESANTIAS	$ 46.982	$ 1.566	23.506	$ 36.811.963
TOTAL PRESTACIONES SOCIALES	**$ 830.024**	**$ 27.667**		**$ 650.351.471**
VACACIONES	$ 195.995	$ 6.533	23.506	$ 153.568.616
TOTAL VACACIONES	**$ 195.995**	**$ 6.533**	**23.506**	**$ 153.568.616**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**$ 6.805.296**	**$ 226.843**		**$ 5.331.048.229**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	$ 165.000	$ 5.500	23.506	$ 129.283.000
APOYO PARA MOVILIDAD	$ 162.000	$ 5.400	23.506	$ 126.932.400
APOYO PARA VESTUARIO	$ 222.057	$ 7.402	23.506	$ 173.989.061
SEGURO DE VIDA	$ 53.942	$ 1.798	23.506	$ 42.265.355
MEDIO DE COMUNICACIÓN	$ 80.427	$ 2.681	21.584	$ 57.864.546
CHALECO BLINDADO	$ 53.942	$ 1.798	23.505	$ 42.263.557
ARMAMENTO	$ 124.377	$ 4.146	21.524	$ 89.236.352
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	$ 861.745	$ 28.725		$ 661.834.271
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	$ 1.319.608	$ 43.987	21.605	$ 950.337.695
SUB-TOTAL	$ 8.986.649	$ 299.555		$ 6.943.220.195
AIU 14%	$ 1.258.131	$ 41.938		$ 972.050.827
IVA 19%	$ 239.045	$ 7.968		$ 184.689.657
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**$ 10.483.825**	**$ 349.461**		**$ 8.099.960.679**

TOTAL AIU DEL 14%	**$ 972.050.827**
TOTAL BASE NO GRAVABLE	**$ 6.943.220.195**
RETEIVA 15%	**$ 29.550.345**
RETE FUENTE 2%	**$ 19.441.017**

1 AL 31 ENERO DE 2024 - PERSONAS DE PROTECCION		
EJECUCIÓN	**% PERIODO**	**% ACUMULADO**
FÍSICA	3,27%	3,70%
PRESUPUESTAL	4,27%	4,74%

PARTICIPACION	**PORCENTAJE**
SEVICOL LTDA NIT 890.204.162 REGIMEN COMUN AUTORETENEDOR, ES GRAN CONTRIBUYENTE	60%
VISE LTDA NIT 860.507.033 REGIMEN COMUN AUTORETENEDOR, ES GRAN CONTRIBUYENTE	20%
ANDISEG BIC LTDA NIT 860.032.347 REGIMEN COMUN	5%
COLVISEG LTDA NIT 860.090.721 REGIMEN COMUN AUTORETENEDOR	5%
LUBECK LTDA NIT 900.208.203 REGIMEN COMUN	10%

ANEXO No. 2 A LA FACTURA ELECTRONICA No.FV6 RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO

MUNICIPIO	BASE GRAVABLE	TARIFA ACTIVIDAD ECONOMICA
ARAUCA	$ 421.822.799	8 POR 1.000
TUNJA	$ 93.855.606	9 POR 1.000
YOPAL	$ 129.970.635	7 POR 1.000
VILLAVICENCIO	$ 326.401.787	10 POR 1.000
TOTAL	$ 972.050.827	

JUSTIFICACIÓN
PAGO INCIDENCIA S

EL SUSCRITO REVISOR FISCAL DE
SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LTDA
NIT: 890204162-0

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LTDA NIT: 890204162-0,** Certifico que (**SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LTDA)** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS).
- ✓ Sistema de Seguridad Social Integral (PENSION)
- ✓ Los aportes parafiscales, (SENA – ICBF).
- ✓ Sistema General de Riesgos Laborales

Lo anterior en cumplimiento, de lo dispuesto en el artículo 23 de la Ley 1150 de 2007 que modifico en inciso segundo y el parágrafo 1 del artículo 41 de la Ley 80 de 1993 y del artículo 50 de la Ley 789 de 2002, de la Ley 1607 de 2012 en el artículo 25 y decreto 862 de 2013 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 19 días del mes de marzo de 2024**.**

SAUL BRAVO PICO
Revisor Fiscal
T.P. 24789-T

CE -128/2024

EL SUSCRITO REVISOR FISCAL DE VISE LTDA

NIT: 860.507.033– 0

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **VISE LTDA NIT: 860.507.303-0,** certifico que (**VISE LTDA)** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS).
- ✓ Sistema de Seguridad Social Integral (PENSION)
- ✓ Los aportes parafiscales, (SENA – ICBF).
- ✓ Sistema General de Riesgos Laborales

Lo anterior en cumplimiento, de lo dispuesto en el artículo 23 de la Ley 1150 de 2007 que modifico en inciso segundo y el parágrafo 1 del artículo 41 de la Ley 80 de 1993 y del artículo 50 de la Ley 789 de 2002, de la Ley 1607 de 2012 en el artículo 25 y decreto 862 de 2013 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 20 días del mes de marzo del 2024.

HERNAN YEPES VALDERRAMA
Revisor Fiscal
Tarjeta Profesional 5004-T
Miembro de Y&Y Business Consultants S.A.S.

EL SUSCRITO REVISOR FISCAL DE
COMPAÑÍA ANDINA DE SEGURIDAD PRIVADA BIC LTDA-
ANDISEG BIC LTDA.
NIT: 860.032.347- 8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **COMPAÑÍA ANDINA DE SEGURIDAD PRIVADA BIC LTDA – ANDISEG BIC LTDA. NIT: 860.032.347-8, NIT: 860.032.347- 8,** certifico que COMPAÑÍA ANDINA DE SEGURIDAD PRIVADA BIC LTDA – ANDISEG BIC LTDA. se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS).
- ✓ Sistema de Seguridad Social Integral (PENSION)
- ✓ Los aportes parafiscales, (SENA – ICBF).
- ✓ Sistema General de Riesgos Laborales

Lo anterior en cumplimiento, de lo dispuesto en el artículo 23 de la Ley 1150 de 2007 que modifico en inciso segundo y el parágrafo 1 del artículo 41 de la Ley 80 de 1993 y del artículo 50 de la Ley 789 de 2002, de la Ley 1607 de 2012 en el artículo 25 y decreto 862 de 2013 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los **19** días del mes de **marzo** de **2024.**

SANDRA M. ACEVEDO
Revisor Fiscal
T.P. 72590-T

EL SUSCRITO REVISOR FISCAL DE
COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA
NIT: 860.090.721 – 7

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SIGLO ACCOUNTING SAS NIT: 900.382.626-3,** certifico que (Colviseg) se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS)
- ✓ Sistema de Seguridad Social Integral (PENSION)
- ✓ Los aportes parafiscales, (SENA – ICBF)
- ✓ Sistema General de Riesgos Laborales

Lo anterior en cumplimiento, de lo dispuesto en el artículo 23 de la Ley 1150 de 2007 que modifico en inciso segundo y el parágrafo 1 del artículo 41 de la Ley 80 de 1993 y del artículo 50 de la Ley 789 de 2002, de la Ley 1607 de 2012 en el artículo 25 y decreto 862 de 2013 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los diecinueve días del mes de marzo de 2024**.**

Cordialmente,

Carolina Infante

SIGLO ACCOUNTING S.A.S.
Leidy Carolina Infante Parra
Revisor Fiscal Principal
T. P. 145691-T

BOGOTÁ D.C.
Calle 127A # 53A 45
Edificio WeWork, Piso 6
PBX: +57 3005108074
WhatsApp: +57 3046343419
contacto@siglobpo.co
www.siglobpo.com

EL SUSCRITO REVISOR FISCAL DE
LUBECK SECURITY LTDA
NIT: 900.208.203-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **LUBECK SECURITY LTDA NIT: 900.208.203-8,** certifico que **LUBECK SECURITY LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS).
- ✓ Sistema de Seguridad Social Integral (PENSION)
- ✓ Los aportes parafiscales, (SENA – ICBF).
- ✓ Sistema General de Riesgos Laborales

Lo anterior en cumplimiento, de lo dispuesto en el artículo 23 de la Ley 1150 de 2007 que modifico en inciso segundo y el parágrafo 1 del artículo 41 de la Ley 80 de 1993 y del artículo 50 de la Ley 789 de 2002, de la Ley 1607 de 2012 en el artículo 25 y decreto 862 de 2013 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **19** días del mes de **MARZO** de **2024.**



JAIRO ALBERTO RODRIGUEZ RIVERA
Revisor Fiscal
T.P. 18036-T

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 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA	A - 200 O MAS COTIZANTES	ESCOLTAS UNP-2016	KM 4 N. 40 40 VIA GIRON	ARAUCA-ARAUCA	6457003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	35578090	9462671818	E	2024/02/14	2024/02/07	BANCO DAVIVIENDA	0	$591.664.000

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	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESCOLTAS UNP-2016 (418 Afiliados)																							$1.912.433.870	$305.969.000			$1.917.133.999	$76.666.600			##########	$76.443.700			##########		$132.584.700		$0	$0		$591.664.000
Centro de Trabajo: CENTRO TRABAJO 1 (418 Afiliados)																							$1.912.433.870	$305.969.000			$1.917.133.999	$76.666.600			##########	$76.443.700			##########		$132.584.700		$0	$0		$591.664.000
Ciudad: ARAUCA Depto: ARAUCA (216 Afiliados)																							$979.932.055	$156.791.900			$984.632.184	$39.386.700			##########	$39.120.200			$984.632.184		$67.769.300		$0	$0		$303.068.100
1	CC	16495957	ABADIA RIOVALLE JAVIER FRANCISCO							X		X									230301	30	$4.700.129	$752.100	EPS041	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
2	CC	1116775366	ACEVEDO MACAREO EDGAR							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
3	CC	1070952461	ALARCON CARREÑO ALBEIRO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
4	CC	96123829	ALDANA MORENO CARLOS ALBERTO							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
5	CC	1099364305	ALDANA MORALES JOHN KEDYNT							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
6	CC	17592995	ALFONSO RIVERA DESIDERIO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
7	CC	1024462473	ALONSO CARDENAS WISTINER							X		X									230201	30	$4.700.129	$752.100	EPS010	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
8	CC	71334314	ALVAREZ DAVID JORGE IVAN							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
9	CC	1144148919	ANDRADE MARTINEZ							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
10	CC	93237713	ANDRADE PRADA VICTOR ALFONSO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
11	CC	17593251	ANDULCE YEPES DIEGO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
12	CC	1064840970	AREVALO AREVALO YEISO FABIAN							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
13	CC	1116792252	ARIAS BOLIVAR RODOLFO ANDRES							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
14	CC	1122119681	AVENDAÑO AVENDAÑO							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
15	CC	17267803	AVILA GONZALEZ DARIO FERNANDO		X					X		X									230201	27	$4.307.449	$689.200	EPS005	27	$4.307.449	$172.300	CCF67	27	$4.500.623	$180.100	14-4	27	$4.307.449	6,960%	$299.800	27	$0	$0	SI	$1.341.400
16	CC	93437111	AYALA GAMBOA ALEXANDER							X		X									230301	30	$4.700.129	$752.100	ESSC24	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
17	CC	1116498993	BAÑOS GONZALEZ JEYSON							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
18	CC	19283259	BARACALDO GARCIA							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
19	CC	17592435	BASTIDAS BONA MANUEL ANDRES							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
20	CC	17588628	BELLO GAMEZ ROGER MAFI							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
21	CC	10499428	BERMUDEZ BOLAÑOS DANIEL							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
22	CC	1116856464	BERNAL CACERES REYNALDO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
23	CC	46674242	BERNATE MONTENEGRO							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
24	CC	1094160329	BETANCOURT SEPULVEDA JORGE							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
25	CC	7228490	BOHADA MANTA LUIS ENRIQUE							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
26	CC	16741353	BOLAÑOS GALLEGO WALTER							X		X									230301	30	$4.700.129	$752.100	MIN001	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
27	CC	96357509	BONILLA TRUJILLO MIGUEL ANGEL	X								X									230301	27	$4.230.112	$676.900	MIN002	27	$4.230.112	$169.300	CCF67	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	SI	$1.310.000
28	CC	1094532387	BOTELLO GELVEZ GUSTAVO ALONSO							X		X									25-14	30	$4.700.129	$752.100	EPS041	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
29	CC	79813983	BRICEÑO SANCHEZ DARLEY							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
30	CC	88156899	CABALLERO FORERO FRANKLIN		X							X									230301	11	$1.525.334	$244.100	EPS037	11	$1.525.334	$61.100	CCF67	11	$1.606.223	$64.300	14-4	11	$1.525.334	6,960%	$106.200	11	$0	$0	SI	$475.700
31	CC	93404838	CABEZAS BARRERO MILTON JAMIR							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
32	CC	88131468	CACERES MURILLO DAVID							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
33	CC	88212635	CACERES ACEVEDO BOLIVAR BOLIVANDO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
34	CC	1116782189	CALDERON OSORIO PEDRO FERNANDO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
35	CC	8328796	CALDERON PADILLA PEDRO							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
36	CC	13510442	CAMPOS HEREDIA ALDEMAR							X		X									230301	30	$4.700.129	$752.100	MIN001	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
37	CC	1121933115	CANO HORTUA GUSTAVO ADOLFO							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
38	CC	1051210634	CARREÑO ALCALDE ANGEL MARIA	X								X									230301	27	$4.230.112	$676.900	EPS037	27	$4.230.112	$169.300	CCF67	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	SI	$1.310.000
39	CC	96166998	CARREÑO GUILLEN WINSTON							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500
40	CC	17592487	CARRERO TELLEZ FREDY							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	SI	$1.455.500

Planilla Resumen

41	CC	1032402107	CARRILLO FRANCO ALBERZON JEISSON							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
42	CC	17592962	CARVAJAL VILLAMIZAR							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
43	CC	1013581769	CASTAÑEDA ORTIZ HEYBER ANTONIO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
44	CC	9162570	CASTAÑEDA ZAMUDIO JAIME							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
45	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
46	CC	1116800589	CERVANTES GOMEZ PEDRO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
47	CC	1090417608	CHACON CHAUSTRE							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
48	CC	14254965	CHARRY MENDEZ JOHN EDISSON							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
49	CC	17591353	CINIVA BALTA PEDRO EMILIO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
50	CC	17560112	CISNEROS OSTO HECTOR EMIRO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
51	CC	17593118	CISNEROS SANTANA JUAN							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
52	CC	17592893	CONTRERAS PEÑARANDA							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
53	CC	88033880	CORRALES MALAGON WILLIE							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
54	CC	1115736495	CUBIDES SORACA JOSE ELIECER	X								X									230201	11	$1.723.380	$275.800	EPS037	11	$1.723.380	$69.000	CCF67	11	$1.723.380	$69.000	14-4	11	$1.723.380	6,960%	$120.000	11	$0	$0	Si	$533.800
55	CC	1069480921	DE HOYOS MONTERROZA							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
56	CC	88306275	DEVIA RANGEL WILLIAM AUDREY							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
57	CC	96187399	DUARTE ABRIL BENEDO							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
58	CC	1094274891	DURAN MALDONADO	X								X									230301	11	$1.723.380	$275.800	EPS008	11	$1.723.380	$69.000	CCF67	11	$1.723.380	$69.000	14-4	11	$1.723.380	6,960%	$120.000	11	$0	$0	Si	$533.800
59	CC	1116783310	DURAN HINESTROZA JOSE							X		X									230201	30	$4.700.129	$752.100	EPS041	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
60	CC	1026565003	ENCISO VESCANCE ALBERTO JOSE							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
61	CC	84086084	EPINAYU LUIS FERNANDO							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
62	CC	1116779692	ESPINOSA VELEZ MARIO ALBERTO							X		X									231001	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
63	CC	74392666	ESPINOSA PARADA WILSON DARIO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
64	CC	1006867145	FAJARDO CARDENAS EDWIN							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
65	CC	72237427	FALLA CRUZ CARLOS AUGUSTO							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
66	CC	17593281	FLOREZ CORREA WILSON ALFREDO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
67	CC	1116800037	FONSECA SANABRIA ELKIN							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
68	CC	7182043	FONSECA PULIDO JUAN CARLOS							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
69	CC	1116789002	FORERO CHINCHILLA							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
70	CC	6646668	FRANCO RAMIREZ HERIBERTO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
71	CC	88232570	FUENTES JAUREGUI WILSON							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
72	CC	1122128700	GALAN RIOS JAVIER SNEIDER							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
73	CC	70353283	GALEANO CIRO LAUREANO DE							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
74	CC	17589587	GALINDO CASTRO OMAR ARNULFO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
75	CC	6211782	GALLEGO GARCIA ALVARO							X		X										0	$0	$0	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$703.400
76	CC	1093769460	GALVAN GAONA CRISTIAN JESUS							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
77	CC	91324599	GARCIA VARGAS CARLOS EDUARDO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
78	CC	13716845	GARCIA PORRAS GIOVANNI							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
79	CC	87717077	GARCIA BETANCURT LUIS											X							230301	1	$92.444	$14.800	MIN002	1	$92.444	$3.700	CCF67	1	$92.444	$0	14-4	1	$92.444	0,000%	$0	1	$0	$0	Si	$18.500
80	CC	87717077	GARCIA BETANCURT LUIS										X								230301	3	$362.133	$43.500	MIN002	3	$362.133	$0	CCF67	3	$362.133	$0	14-4	3	$362.133	0,000%	$0	3	$0	$0	Si	$43.500
81	CC	87717077	GARCIA BETANCURT LUIS		X					X		X									230301	6	$470.013	$75.300	MIN002	6	$470.013	$18.900	CCF67	6	$2.393.475	$95.800	14-4	6	$470.013	6,960%	$32.800	6	$0	$0	Si	$222.800
82	CC	87717077	GARCIA BETANCURT LUIS											X							230301	8	$739.552	$118.400	MIN002	8	$739.552	$29.600	CCF67	8	$739.552	$0	14-4	8	$739.552	0,000%	$0	8	$0	$0	Si	$148.000
83	CC	87717077	GARCIA BETANCURT LUIS											X							230301	10	$924.440	$148.000	MIN002	10	$924.440	$37.000	CCF67	10	$924.440	$0	14-4	10	$924.440	0,000%	$0	10	$0	$0	Si	$185.000
84	CC	1098710819	GELVEZ PABON EYDER							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
85	CC	17588710	GELVEZ TORRES LUIS ALEXANDER							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
86	CC	17594998	GENEY LEON ANGEL YOBANY							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
87	CC	17591315	GIRALDO TABORDA ELIBERTO							X		X									230301	30	$4.700.129	$752.100	ESSC24	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
88	CC	10014907	GIRALDO GUTIERREZ JOSE							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
89	CC	19596919	GOMEZ FLOREZ ANDRES VICENTE							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
90	CC	91161431	GOMEZ CARLOS FABIAN	X								X									230301	27	$4.230.112	$676.900	EPS037	27	$4.230.112	$169.300	CCF67	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
91	CC	17593789	GOMEZ AGUIRRE CESAR AUGUSTO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
92	CC	91075128	GOMEZ MUÑOZ EVANGELISTA							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
93	CC	13277846	GOMEZ JOSE GABRIEL							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500

Planilla Resumen

94	CC	1116859638	GONZALEZ GALLEGO CLEYDER							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
95	CC	1004280169	GONZALEZ MERCADO MAICOL							X		X									231001	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
96	CC	1116791915	GUTIERREZ BARRERA JEISSON							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
97	CC	79783405	GUZMAN GIL RAFAEL							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
98	CC	96193857	HERNANDEZ MENDIVELSO										X								25-14	1	$109.926	$17.600	EPS005	1	$109.926	$0	CCF67	1	$109.926	$0	14-4	1	$109.926	0,000%	$0	1	$0	$0	Si	$17.600
99	CC	96193857	HERNANDEZ MENDIVELSO											X							25-14	4	$369.776	$59.200	EPS005	4	$369.776	$14.800	CCF67	4	$369.776	$0	14-4	4	$369.776	0,000%	$0	4	$0	$0	Si	$74.000
100	CC	96193857	HERNANDEZ MENDIVELSO		X					X		X									25-14	5	$783.354	$125.400	EPS005	5	$783.354	$31.400	CCF67	5	$2.611.483	$104.500	14-4	5	$783.354	6,960%	$54.600	5	$0	$0	Si	$315.900
101	CC	96193857	HERNANDEZ MENDIVELSO											X							25-14	15	$1.386.660	$221.900	EPS005	15	$1.386.660	$55.500	CCF67	15	$1.386.660	$0	14-4	15	$1.386.660	0,000%	$0	15	$0	$0	Si	$277.400
102	CC	17587825	HERNANDEZ QUINTERO LUIS							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
103	CC	9655811	HERRERA FLOREZ JULIAN	X								X									230301	27	$4.230.112	$676.900	EPS037	27	$4.230.112	$169.300	CCF67	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
104	CC	88267153	HIGUERA CASTAÑEDA JUAN							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
105	CC	94534960	HINESTROZA GARCIA RICAUTER							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
106	CC	17588996	HURTADO ALEXIS							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
107	CC	1086331804	ILES CADENA BAYRON ESTEBAN	X								X									230301	6	$940.026	$150.500	EPS010	6	$940.026	$37.700	CCF67	6	$940.026	$37.700	14-4	6	$940.026	6,960%	$65.500	6	$0	$0	Si	$291.400
108	CC	10299908	ILES JHON JAIRO	X								X									230301	12	$1.880.051	$300.900	MIN002	12	$1.880.051	$75.300	CCF67	12	$1.880.051	$75.300	14-4	12	$1.880.051	6,960%	$130.900	12	$0	$0	Si	$582.400
109	CC	96122263	KISPI HURTADO CARLOS ANDRES							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
110	CC	13635376	LANDINEZ MUÑIZ WILSON	X								X									230301	27	$4.230.112	$676.900	MIN002	27	$4.230.112	$169.300	CCF67	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
111	CC	92130925	LEGUIA CASTRO GREGORIO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
112	CC	79457992	LEON RUEDA JAIRO							X		X									231001	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
113	CC	93375456	LINARES TORO PABLO ANTONIO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
114	CC	1004809608	LIZCANO BARRERA WILLIAM							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
115	CC	17594335	LOPERA VELANDIA VICTOR ARMANDO	X								X									230301	27	$4.230.112	$676.900	EPS005	27	$4.230.112	$169.300	CCF67	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
116	CC	13993852	LOPEZ HERNANDEZ ALCIDES							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
117	CC	1119510610	LOPEZ GOMEZ YUREXY							X											230301	30	$1.300.000	$208.000	EPS037	30	$1.300.000	$52.000	CCF67	30	$1.300.000	$52.000	14-4	30	$1.300.000	6,960%	$90.500	30	$0	$0	Si	$402.500
118	CC	83089888	LUGO MUÑOZ ARLAN							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
119	CC	5938495	LUNA RONDON MARCELINO							X		X									25-14	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
120	CC	1065238305	MARIN SANDOVAL JHONATAN							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
121	CC	13853186	MARIN BERMUDEZ JOHN FABIO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
122	CC	11802626	MARTINEZ MURILLO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
123	CC	17594968	MEJIA RICHAR ALEXANDER							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
124	CC	15171142	MEJIA RIVERA VICTOR MANUEL							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
125	CC	86063232	MESA GARCES MARIO SERGIO							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
126	CC	7558306	MOGOLLON CANDIA REINALDO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
127	CC	1116493292	MONSALVE ALMENARES							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
128	CC	79492983	MORA BOLAÑOS JORGE ARVEY											X							25-14	5	$655.998	$105.000	EPS008	5	$655.998	$26.300	CCF67	5	$655.998	$0	14-4	5	$655.998	0,000%	$0	5	$0	$0	Si	$131.300
129	CC	79492983	MORA BOLAÑOS JORGE ARVEY											X							25-14	25	$2.733.325	$437.400	EPS008	25	$2.733.325	$109.400	CCF67	25	$2.733.325	$0	14-4	25	$2.733.325	0,000%	$0	25	$0	$0	Si	$546.800
130	CC	88160562	MORENO JAIMES GERMAN ENRIQUE							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
131	CC	12142764	MUÑOZ BOLAÑOS LIBORIO							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
132	CC	8782792	MUÑOZ GARCIA LUIS ANGEL							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
133	CC	79339996	MUÑOZ ZAMBRANO MARIO ENRIQUE	X								X									25-14	27	$4.230.112	$676.900	EPS037	27	$4.230.112	$169.300	CCF67	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
134	CC	1116788680	NAVARRO PABON WERNER LYNGARY							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
135	CC	17595494	NAVAS GARRIDO GABRIEL ALEXIS							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
136	CC	1116792133	ORJUELA GARRIDO ZULAY YENIFER							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
137	CC	93409610	ORTEGON BARRIOS CARLOS ALBERTO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
138	CC	1098735990	ORTIZ CARMONA CHRISTIAN ALEXIS							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
139	CC	3132587	ORTIZ MUÑOZ FERNEY PASTOR							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
140	CC	5472219	ORTIZ CLARO MARIO ANGEL							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
141	CC	1082904031	OSORIO GONZALEZ YEFERSON DAMIAN							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
142	CC	13617173	OSPINA MORA VICTOR ALBER	X								X									25-14	27	$4.230.112	$676.900	MIN002	27	$4.230.112	$169.300	CCF67	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
143	CC	5909483	OTAVO CONDE JAVIER							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
144	CC	1116495026	PABON AGUILAR ERLAN FERNEY							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
145	CC	88262708	PABON CONTRERAS							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
146	CC	13872079	PAEZ CARLOS ENRIQUE							X		X									231001	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500

Planilla Resumen

147	CC	9433707	PAEZ HERNANDEZ YERSON ADRIAN		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
148	CC	17418560	PALOMINO CASTILLO		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
149	CC	80816078	PARADA MILLAN HUGO		X	X		230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
150	CC	17592897	PARALES CARRERO NILSIO FERNANDO		X	X		25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
151	CC	17584026	PAREDES LOPEZ JAIME		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
152	CC	96192730	PAREDES CACERES LUIS EDUARDO		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
153	CC	1116788787	PATIÑO RUIZ JUAN CARLOS		X	X		230301	30	$4.700.129	$752.100	ESSC24	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
154	CC	1069303183	PEDRAZA SANCHEZ CESAR AUGUSTO		X	X		230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
155	CC	79642007	PEÑA CAMEJO JUAN GERARDO		X	X		25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
156	CC	1116498164	PEÑA DURAN NOLBERT		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
157	CC	1116496539	PERALTA SANTOS DUVERNEY		X	X		231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
158	CC	17590811	PERALTA LEON NILSON HERNEY		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
159	CC	17588434	PERDOMO VELANDIA EDWIN		X	X		230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
160	CC	1066086322	PEREZ CASTILLA HEIDER ANTONIO				X	230301	14	$1.941.338	$310.700	EPS037	14	$1.941.338	$77.700	CCF67	14	$1.941.338	$0	14-4	14	$1.941.338	0,000%	$0	14	$0	$0	Si	$388.400
161	CC	1066086322	PEREZ CASTILLA HEIDER ANTONIO		X	X		230301	16	$2.506.736	$401.100	EPS037	16	$2.506.736	$100.300	CCF67	16	$2.506.736	$100.300	14-4	16	$2.506.736	6,960%	$174.500	16	$0	$0	Si	$776.200
162	CC	96122075	PEREZ CASTILLO HORACIO		X	X		25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
163	CC	17591575	PEREZ GALVAN JHON FREDDY		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
164	CC	1116782433	PEREZ SOGAMOSO JORGE LUIS		X	X		25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
165	CC	17586328	PEREZ SANABRIA JORGE ALBERTO		X	X		25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
166	CC	1116793517	PEROZA GARCES JUAN DAVID		X	X		231001	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
167	CC	17595479	PEROZA BONNA PABLO ANTONIO		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
168	CC	1098699534	PERUCHO JURADO HECTOR FABIAN		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
169	CC	11002544	POLO ESPITIA ASTOLFO		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
170	CC	80123609	QUINTANA BOLAÑOS MANUEL		X	X		230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
171	CC	91076256	QUINTERO CADENA FABIO RENE		X	X		230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
172	CC	1977418	QUINTERO ORTIZ NASAEL		X	X		25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
173	CC	1097609993	RAMIREZ ARDILA OMAR FERNEY		X	X		230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
174	CC	17595016	REINA MEJIA MARIO OSWALDO		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
175	CC	7549452	RESTREPO GUTIERREZ JOSE		X	X		230301	30	$4.700.129	$752.100	EPS010	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
176	CC	88197951	RINCON PEÑALOZA ALEXANDER		X	X		230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
177	CC	1116852999	RINCON SANABRIA JORGE IVAN		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
178	CC	88227181	RINCON SOLER JOSE OVELIO		X	X		230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
179	CC	88220633	RIVERA RODRIGUEZ		X	X		25-14	30	$4.700.129	$752.100	ESSC24	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
180	CC	1115916752	ROBLES SEPULVEDA		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
181	CC	93410064	RODRIGUEZ CALDERON ALEX		X	X		25-14	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
182	CC	88157987	RODRIGUEZ VARGAS ALFONSO		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
183	CC	17588219	RODRIGUEZ MUJICA CARLOS	X		X		25-14	27	$4.230.112	$676.900	MIN002	27	$4.230.112	$169.300	CCF67	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
184	CC	1116803920	RODRIGUEZ SUAREZ CESAR		X	X		230301	30	$4.700.129	$752.100	ESSC24	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
185	CC	17358017	RODRIGUEZ JIMENEZ ELIAS		X	X		230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
186	CC	1116778224	RODRIGUEZ ORTEGA JECKSON		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
187	CC	17590934	RODRIGUEZ TOLEDO RICARDO		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
188	CC	77180390	ROJAS SEPULVEDA FREDYS		X	X		25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
189	CC	17571065	ROJAS RUBEN DARIO		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
190	CC	1094858103	ROLON LEON JAVIER ANTONIO		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
191	CC	88247329	ROSALES SALES DEAN NICANOR		X	X		25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
192	CC	85488363	RUBIANO SUAREZ ADIER LUIS		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
193	CC	93400562	RUIZ CAYCEDO JUAN CARLOS		X	X		25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
194	CC	17596160	RUIZ GARRIDO RUTBER		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
195	CC	17570757	SAAVEDRA GALINDO ALONEY		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
196	CC	17588899	SALGADO PAREJA LUIS ARLEY		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
197	CC	1095951026	SANABRIA PLATA JEISON JOSE		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
198	CC	1094662784	SANCHEZ FUENTES ANIBAL		X	X		230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
199	CC	80112085	SANCHEZ CHRISTIAN CAMILO		X	X		230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500

Planilla Resumen

200	CC	17591755	SANCHEZ ARCINIEGAS LUIS							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
201	CC	17597070	SANTANA BLANCO YONNY YURLEY							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
202	CC	17595959	SANTIAGO BELLO RAFAEL							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
203	CC	17548000	SARMIENTO FREDDY ANTONIO							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
204	CC	1024513480	SARMIENTO MOSQUERA							X		X									230201	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
205	CC	77034828	SERNA RANGEL ADIEL ENRIQUE							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
206	CC	1121914788	SIERRA DICELIS FREDY LEANDRO							X		X									230301	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
207	CC	91325377	SIERRA GONZALEZ KEYBIS							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
208	CC	80794777	SILVA VELASCO LUIS ESTIK							X		X									25-14	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
209	CC	8777965	SOBRINO ESCORCIA ANTONIO ENRIQUE							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
210	CC	1116796466	SUAREZ VARGAS HUMBERTO ALAIN							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
211	CC	1116496690	SUAREZ JHON ALEXANDER							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
212	CC	13198568	SUAREZ SUAREZ LEONEL							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
213	CC	93152924	TIQUE SUAREZ JAIME							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
214	CC	93083694	TORRES CARVAJAL FRANCISCO							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
215	CC	17594605	TRIANA BERMEJO OSCAR MAURICIO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
216	CC	88034481	TUNAROZA CORONEL WILDER							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
217	CC	91044950	URIBE GOMEZ MARIO							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
218	CC	17596912	USCATEGUI GARRIDO JOSE							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
219	CC	80235266	VALDERRAMA GONZALEZ							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
220	CC	1069944129	VARGAS LOZADA FERNEY							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
221	CC	7630585	VEGA RESTREPO SANTANDER							X		X									230301	10	$1.723.380	$275.800	EPS017	10	$1.723.380	$69.000	CCF67	10	$1.723.380	$69.000	14-4	10	$1.723.380	6,960%	$120.000	10	$0	$0	Si	$533.800
222	CC	7630585	VEGA RESTREPO SANTANDER											X							230301	20	$1.837.326	$294.000	EPS017	20	$1.837.326	$73.500	CCF67	20	$1.837.326	$0	14-4	20	$1.837.326	0,000%	$0	20	$0	$0	Si	$367.500
223	CC	1116788897	VELASCO GOMEZ JARRI ANDRES							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
224	CC	88232592	VERA PACHECO REINALDO							X		X									230201	30	$4.700.129	$752.100	EPS042	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
225	CC	1098607211	YUMAYUZA DUARTE GONZALO							X		X									231001	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
226	CC	91507795	ZUÑIGA RUEDA DIEGO FERNANDO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF67	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							**$3.096.250**	**$495.400**			**$3.096.250**	**$123.900**			**$3.096.250**	**$123.900**			**$3.096.250**		**$215.500**		**$0**	**$0**		**$958.700**
227	CC	91185032	GARCIA DOMINGUEZ JOHN																		230201	30	$3.096.250	$495.400	EPS005	30	$3.096.250	$123.900	CCF38	30	$3.096.250	$123.900	14-4	30	$3.096.250	6,960%	$215.500	30	$0	$0	Si	$958.700
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							**$4.700.129**	**$752.100**			**$4.700.129**	**$188.100**			**$4.700.129**	**$188.100**			**$4.700.129**		**$327.200**		**$0**	**$0**		**$1.455.500**
228	CC	1129510173	BARCASNEGRAS BRACHE DAIRO							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF07	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: BOGOTA Depto: BOGOTA D.E. (26 Afiliados)																							**$121.263.320**	**$19.404.200**			**$121.263.320**	**$4.853.000**			**###########**	**$4.853.000**			**$121.263.320**		**$8.441.800**		**$0**	**$0**		**$37.552.000**
229	CC	8486507	AFANADOR CHOLBARKER LUIS							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
230	CC	79596979	AGUIRRE FORERO WILLIAM ALBERTO	X								X									231001	27	$4.230.112	$676.900	EPS008	27	$4.230.112	$169.300	CCF22	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
231	CC	9430290	ALFONSO GARZON DIEGO MAURICIO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
232	CC	1030639380	ARANGO LLANOS MARLON FELIPE							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
233	CC	1109383151	BURGOS RAMIREZ FABIAN							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
234	CC	4114566	CARVAJAL SALCEDO JUAN							X		X									231001	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
235	CC	1022336769	CEDANO SANCHEZ VICTOR ALFONSO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
236	CC	1032382805	CLAVIJO VARGAS JOSUE ALEXANDER	X								X									230201	27	$4.230.112	$676.900	EPS008	27	$4.230.112	$169.300	CCF22	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
237	CC	1022932066	ESPINOSA ROJAS JORGE ARMANDO							X		X									25-14	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
238	CC	1023925537	FRANCO BENAVIDES MIGUEL							X		X									230201	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
239	CC	79611838	GARAVITO VARGAS ORLANDO							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
240	CC	79471708	GARCIA SAAVEDRA EDGAR DARIO							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
241	CC	80218578	GIL SOSA ISRAEL ANDRES							X		X									25-14	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
242	CC	80115839	GUAYAMBUCO FRANCO EDWIN							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
243	CC	1012327275	LOZANO ABRIL DIEGO ARMANDO							X		X									230301	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
244	CC	11323131	MARTINEZ GONZALEZ JENARO							X		X									230301	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
245	CC	92229970	MARTINEZ HERMOCILLA							X		X									25-14	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
246	CC	80050844	MORENO MORALES JONH ANDRES							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
247	CC	1072747896	NIETO MARTINEZ NELSON ANDRES							X		X									230201	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
248	CC	1098631820	PUERTA LOPEZ CARLOS ANDRES							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
249	CC	1012373918	QUINTERO SIERRA LUIS ALBERTO							X		X									230301	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500

Planilla Resumen

250	CC	80398273	RODRIGUEZ RAMIREZ MIGUEL							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
251	CC	11204261	ROJAS HOYOS DALADIER							X		X									230201	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
252	CC	1016033434	ROMERO ARISMENDY							X		X									230301	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
253	CC	1073153637	RUBIANO ARIAS CAMILO ANDRES							X		X									231001	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
254	CC	1102722289	RUEDA RUEDA CESAR AUGUSTO							X		X									230301	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF22	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: BUCARAMANGA Depto: SANTANDER (14 Afiliados)																							**$58.177.669**	**$9.309.300**			**$58.177.669**	**$2.328.200**			**$59.752.658**	**$2.391.200**			**$58.177.669**		**$4.050.000**		**$0**	**$0**		**$18.078.700**
255	CC	91479534	CARO PEREZ PABLO							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
256	CC	13716714	CASTRO BALAGUERA JAIRO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
257	CC	91537371	CUADROS HERRERA LUIS							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
258	CC	1102362790	FLOREZ MELO YAIR NORVEY							X		X									231001	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
259	CC	93237114	GARCIA GARCIA JADER							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
260	CC	1062908690	GUERRA REY DANIEL							X		X									231001	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
261	CC	77178322	MATEO LOPEZ WILLIAM		X					X		X									230301	24	$2.080.000	$332.800	EPS010	24	$2.080.000	$83.200	CCF39	24	$3.654.989	$146.200	14-4	24	$2.080.000	6,960%	$144.800	24	$0	$0	Si	$707.000
262	CC	1098616592	SANABRIA AGUILAR OSCAR																		230301	30	$3.096.250	$495.400	EPS005	30	$3.096.250	$123.900	CCF39	30	$3.096.250	$123.900	14-4	30	$3.096.250	6,960%	$215.500	30	$0	$0	Si	$958.700
263	CC	13511897	SILVA GARCES ANTONIO JOSE							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
264	CC	1005369703	SUAREZ SUAREZ GABRIELA ANDREA																		230301	30	$1.300.000	$208.000	EPS005	30	$1.300.000	$52.000	CCF39	30	$1.300.000	$52.000	14-4	30	$1.300.000	6,960%	$90.500	30	$0	$0	Si	$402.500
265	CC	80730547	TARAZONA BERNAL FABIO LEONARDO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
266	CC	1007237473	TRIANA RODRIGUEZ FREDY							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
267	CC	88237748	ULLOA VESGA OSCAR EDUARDO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
268	CC	1090390123	VELASQUEZ GONZALEZ							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF39	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							**$4.700.129**	**$752.100**			**$4.700.129**	**$188.100**			**$4.700.129**	**$188.100**			**$4.700.129**		**$327.200**		**$0**	**$0**		**$1.455.500**
269	CC	1051418397	PEREZ SARMIENTO GUSTAVO ADOLFO							X		X									230201	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF08	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (13 Afiliados)																							**$58.557.764**	**$9.370.200**			**$58.557.764**	**$2.343.500**			**$58.557.764**	**$2.343.500**			**$58.557.764**		**$4.076.500**		**$0**	**$0**		**$18.133.700**
270	CC	1065881233	ALVEAR ARENILLA YORLIS							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
271	CC	88238660	BOTELLO GUETHYNS JONNY							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
272	CC	1093742606	CARRERO PIEDRAHITA	X								X									230201	27	$4.230.112	$676.900	EPS037	27	$4.230.112	$169.300	CCF36	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
273	CC	13271235	ESTEVEZ ESPEJO CARLOS MARIO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
274	CC	88030914	FLOREZ LEAL RICHARD	X								X									230301	27	$4.230.112	$676.900	EPS037	27	$4.230.112	$169.300	CCF36	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
275	CC	1036839525	GIRALDO HINCAPIE ANDRES FELIPE							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
276	CC	1063561611	MARTINEZ SOLANO JORGE LUIS							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
277	CC	1105304588	MORALES MONCALEANO							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
278	CC	1090430528	OLARTE GARAVITO JAVIER HERNANDO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
279	CC	88003128	PEÑA BALAGUERA GABRIEL ALONSO							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
280	CC	1004921654	ROLON GELVES GEINER							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
281	CC	13198591	URIBE IBARRA ALIRIO							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF36	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
282	CC	13167114	VERGEL MOLINA FLORENTINO							X		X									25-14	30	$3.096.250	$495.400	MIN002	30	$3.096.250	$123.900	CCF36	30	$3.096.250	$123.900	14-4	30	$3.096.250	6,960%	$215.500	30	$0	$0	Si	$958.700
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							**$4.700.129**	**$752.100**			**$4.700.129**	**$188.100**			**$4.700.129**	**$188.100**			**$4.700.129**		**$327.200**		**$0**	**$0**		**$1.455.500**
283	CC	12201978	CERON PERDOMO HARRINSON							X		X									230301	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF32	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							**$14.100.387**	**$2.256.300**			**$14.100.387**	**$564.300**			**$14.100.387**	**$564.300**			**$14.100.387**		**$981.600**		**$0**	**$0**		**$4.366.500**
284	CC	10183783	ALZATE GONZALEZ EDUARDO ANDRES							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF44	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
285	CC	1060268762	FRANCO MORENO CARLOS MARIO							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF44	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
286	CC	9860568	MEJIA ARIAS FABIAN ANDRES							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF44	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: PUERTO CARREÑO Depto: VICHADA (1 Afiliados)																							**$4.700.129**	**$752.100**			**$4.700.129**	**$188.100**			**$4.700.129**	**$188.100**			**$4.700.129**		**$327.200**		**$0**	**$0**		**$1.455.500**
287	CC	1127389925	GARCIA RAMIREZ MARCO JOEL							X		X									230301	30	$4.700.129	$752.100	EPS041	30	$4.700.129	$188.100	CCF68	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							**$4.700.129**	**$752.100**			**$4.700.129**	**$188.100**			**$4.700.129**	**$188.100**			**$4.700.129**		**$327.200**		**$0**	**$0**		**$1.455.500**
288	CC	7141977	VILLAMIZAR ANTOLINEZ JAIRO							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF33	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)																							**$4.700.129**	**$752.100**			**$4.700.129**	**$188.100**			**$4.700.129**	**$188.100**			**$4.700.129**		**$327.200**		**$0**	**$0**		**$1.455.500**
289	CC	74321711	ROMERO JOSE MIGUEL							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF10	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							**$4.700.129**	**$752.100**			**$4.700.129**	**$188.100**			**$4.700.129**	**$188.100**			**$4.700.129**		**$327.200**		**$0**	**$0**		**$1.455.500**
290	CC	1065890390	TINOCO MANDON DANILSON							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF15	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: VILLAVICENCIO Depto: META (94 Afiliados)																							**$440.218.382**	**$70.403.700**			**$440.218.382**	**$17.578.800**			**###########**	**$17.573.800**			**$440.218.382**		**$30.569.900**		**$0**	**$0**		**$136.126.200**
291	CC	1033730327	ACOSTA GUEVARA CAMILO							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
292	CC	3730076	ACOSTA PADILLA LEONARD							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500

Planilla Resumen

293	CC	1013585641	AMAYA ALARCON JAIME LEONEL							X		X									25-14	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
294	CC	93203193	ANGEL BAÑOL NESTOR ANTONIO							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
295	CC	1113592631	ARBOLEDA DIEGO ALEJANDRO							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
296	CC	1104696065	BALLESTEROS SILVA IVAN							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
297	CC	1013613644	BARACALDO PEREZ JACKSON							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
298	CC	72044730	BARRIOS NIEBLES PEDRO MANUEL							X		X									230201	30	$4.688.301	$750.200	MIN002	30	$4.688.301	$187.600	CCF34	30	$4.688.301	$187.600	14-4	30	$4.688.301	6,960%	$326.400	30	$0	$0	Si	$1.451.800
299	CC	91511344	BAUTISTA CARRILLO PEDRO							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
300	CC	1105783438	BEDOYA PERDOMO JOHN BREINER							X		X									230201	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
301	CC	86039710	BELTRAN MARTINEZ FABIO							X		X									230301	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
302	CC	1105871236	BERMUDEZ PARRA YEISON FABIAN							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
303	CC	1121822602	BETANCOURT DAZA DIEGO							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
304	CC	17591326	BRITO EDGARDO							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
305	CC	17356911	CAMACHO DIAZ CARLOS ARTURO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
306	CC	1121824445	CAMACHO PRECIADO JUAN							X		X									230201	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
307	CC	80056774	CANIZALES ANGEL FLAMINIO ANDRES							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
308	CC	17329857	CARDENAS MANCHAY							X		X									25-14	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
309	CC	93383316	CARVAJAL RODRIGUEZ							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
310	CC	1007302668	CASTAÑO PABON KEINER DAVID							X		X									230301	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
311	CC	86054526	CASTRO VELASQUEZ							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
312	CC	1116498358	CELIS MOLINA JESUS EVELIO							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
313	CC	17349608	CELIS GARCIA RAFAEL ANTONIO							X		X									25-14	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
314	CC	17420664	CHAVEZ GUTIERREZ JULIAN							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
315	CC	86064619	CONTRERAS FORERO WILLIAM							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
316	CC	1979395	CUBIDES ORTIZ WILMER							X		X									230301	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
317	CC	17347006	CUBILLOS OLAYA JESUS EFREN							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
318	CC	17357516	DAZA MOTTA BERLEY							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
319	CC	86073982	DIAZ DIAZ STEPHEN							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
320	CC	71767075	ECHEVERRI JIMENEZ AICARDO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
321	CC	86074284	FLOREZ PIÑEROS WILLIAM ESNEIDER							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
322	CC	1125468922	GALAN LEMUS EDINSON ARTURO							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
323	CC	71267230	GALVEZ CANTILLO HARRISON ANDRES							X		X									230201	30	$4.700.129	$752.100	EPS010	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
324	CC	1074130402	GARCIA CONTENTO JHON DAIRON							X		X									230301	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
325	CC	86074985	GARCIA LEIVA WILFER							X		X									230301	30	$4.700.129	$752.100	CCFC55	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
326	CC	1121846652	GARCIA AGUDELO WILMER ALEXIS							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
327	CC	17329432	GARZON ZABALETA LUIS ALEJANDRO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
328	CC	86067875	GONZALEZ LOPEZ HUGO FERNANDO							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
329	CC	17390623	GUALDRON SANCHEZ NORBEY							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
330	CC	5874466	GUAVITA GONZALEZ YAMIHT							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
331	CC	79705134	GUERRERO IBAÑEZ ALEXANDER JAVIER							X		X									25-14	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
332	CC	17357889	HERNANDEZ CASTRO PABLO							X		X									230301	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
333	CC	86074645	HERRERA SANCHEZ EFRAIN							X		X									230301	30	$4.688.301	$750.200	EPS005	30	$4.688.301	$187.600	CCF34	30	$4.688.301	$187.600	14-4	30	$4.688.301	6,960%	$326.400	30	$0	$0	Si	$1.451.800
334	CC	17266523	HERRERA VELASQUEZ							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
335	CC	17421784	JARA PARRA GONZALO							X		X									230201	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
336	CC	1121847506	LADINO AGUIRRE LEANDRO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
337	CC	86068358	LOPEZ GUTIERREZ EDGAR ALONSO							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
338	CC	1030556038	LOPEZ MARIN EDWARD							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
339	CC	91074362	LOPEZ CALDERON PABLO							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
340	CC	79604225	LUNA ARCHILA LUIS ARTURO							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
341	CC	88003177	MALDONADO MALDONADO							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
342	CC	1121826836	MARIN GIRALDO ANDRES	X								X									230301	27	$4.230.112	$676.900	EPS002	27	$4.230.112	$169.300	CCF34	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
343	CC	52861188	MARIN BERMUDEZ MARTHA BIBIANA							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
344	CC	86055993	MARIN CORTES WILFREDO	X								X									230201	27	$4.230.112	$676.900	EPS005	27	$4.230.112	$169.300	CCF34	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
345	CC	86086656	MARTINEZ BALLESTEROS							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500

aportes en línea

Planilla Resumen

346	CC	76328672	MOGROVEJO POLANCO JOSE							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
347	CC	88255403	MONCADA SALAZAR JESUS							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
348	CC	80797462	MONSALVE LAITON FABIAN ERNESTO							X		X									231001	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
349	CC	5793819	MONTAÑEZ ORTIZ QUINCY							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
350	CC	91073882	MUÑOZ PIMIENTO LUIS ENRIQUE							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
351	CC	1020740214	ORJUELA VARGAS OSCAR LEONARDO										X								230301	3	$416.000	$50.000	EPS002	3	$416.000	$0	CCF34	3	$416.000	$0	14-4	3	$416.000	0,000%	$0	3	$0	$0	Si	$50.000
352	CC	1020740214	ORJUELA VARGAS OSCAR LEONARDO							X		X									230301	27	$4.230.116	$676.900	EPS002	27	$4.230.116	$169.300	CCF34	27	$4.230.116	$169.300	14-4	27	$4.230.116	6,960%	$294.500	27	$0	$0	Si	$1.310.000
353	CC	78731176	ORTEGA PACHECO CRISTOFER							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
354	CC	86085011	ORTIZ VERA FERNANDO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
355	CC	17348728	ORTIZ HERNANDEZ JOSE DAVID							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
356	CC	86064109	PALACIOS GONZALEZ							X		X									25-14	30	$4.700.129	$752.100	EPSC34	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
357	CC	52882194	PARADA VIVAS JOHANNA PAOLA							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
358	CC	1019062203	PEREZ PARRA PEDRO ADOLFO							X		X									230201	30	$4.700.129	$752.100	EPS008	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
359	CC	91486914	PINTO NILSON FRANCISCO							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
360	CC	17391292	QUESADA PINZON DEIBER LEONIDAS							X		X									230201	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
361	CC	86058615	RINCON SANCHEZ ROSSEVELT							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
362	CC	86054892	RIVERA CUELLAR DIDIER							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
363	CC	79542854	RIVEROS PARRA HECTOR ALFREDO							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
364	CC	86048524	RIVEROS ESPINOSA WILLIAM	X								X									230201	27	$4.230.112	$676.900	MIN002	27	$4.230.112	$169.300	CCF34	27	$4.230.112	$169.300	14-4	27	$4.230.112	6,960%	$294.500	27	$0	$0	Si	$1.310.000
365	CC	13279637	RODRIGUEZ GAMBOA AMAURY							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
366	CC	79817257	RODRIGUEZ BALCAZARES							X		X									231001	30	$4.700.129	$752.100	EPS017	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
367	CC	17357994	ROJAS AGUDELO YILBER HERNANDO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
368	CC	80743237	ROMERO PARRA ALEXANDER							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
369	CC	1120374115	ROZO BARBOSA CARLOS ALBERTO												X						230301	2	$122.666	$19.700	EPSC34	2	$122.666	$5.000	CCF34	2	$122.666	$0	14-4	2	$122.666	0,000%	$0	2	$0	$0	Si	$24.700
370	CC	1120374115	ROZO BARBOSA CARLOS ALBERTO							X		X									230301	28	$4.543.457	$727.000	EPSC34	28	$4.543.457	$181.800	CCF34	28	$4.543.457	$181.800	14-4	28	$4.543.457	6,960%	$316.300	28	$0	$0	Si	$1.406.900
371	CC	79302562	ROZO VILLARREAL JORGE ELIECER							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
372	CC	17592625	RUBIO SAAVEDRA JOHANY ALVEIRO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
373	CC	7169262	SALAVARRIETA QUILAGUY RAFAEL							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
374	CC	1053337754	SANCHEZ CASTELLANOS							X		X									230201	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
375	CC	71643314	SARABIA LONDOÑO ABEL RICARDO							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
376	CC	8637613	SERJE CASTRO IBSEN ANTONIO										X								230301	4	$554.667	$66.600	EPS002	4	$554.667	$0	CCF34	4	$554.667	$0	14-4	4	$554.667	0,000%	$0	4	$0	$0	Si	$66.600
377	CC	8637613	SERJE CASTRO IBSEN ANTONIO							X		X									230301	26	$4.073.444	$651.800	EPS002	26	$4.073.444	$163.000	CCF34	26	$4.073.444	$163.000	14-4	26	$4.073.444	6,960%	$283.600	26	$0	$0	Si	$1.261.400
378	CC	86062986	SIERRA RUALES CARLOS ANDRES							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
379	CC	86088015	UMAÑA HINCAPIE CARLOS AUGUSTO							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
380	CC	5310501	URBANO CERON ALBERTO OLIMPO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
381	CC	86082774	VARON RICO RONALD ALIRIO							X		X									230201	30	$4.700.129	$752.100	EPS002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
382	CC	79983169	VASQUEZ HERRERA CARLOS JULIO							X		X									25-14	30	$4.700.129	$752.100	EPS041	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
383	CC	1090458761	VELEZ FERNANDEZ SNOWER ORDUAY							X		X									230201	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
384	CC	17422746	VILLAFAÑE RIVERA LUIS FERNANDO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
385	CC	98615463	VILLAMIL CHIQUILLO							X		X									230201	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
386	CC	86064853	ZAMBRANO SANCHEZ WILBER							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
387	CC	86074830	ZAPATA PEREZ CLIMACO ALLENDE							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF34	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Ciudad: YOPAL Depto: CASANARE (44 Afiliados)																							**$204.187.140**	**$32.673.300**			**$204.187.140**	**$8.171.500**			**###########**	**$8.157.100**			**$204.187.140**		**$14.189.700**		**$0**	**$0**		**$63.191.600**
388	CC	86058036	ALFARO HECTOR							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
389	CC	1095834883	ALZATE PINZON EDWIN							X		X									230301	30	$4.700.129	$752.100	ESSC24	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
390	CC	86061916	AMOROCHO VANEGAS JOSE							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
391	CC	74084356	ANGEL RINCON JAVIER IBAN							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
392	CC	17597007	ARCINIEGAS DOMINGUEZ							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
393	CC	74345020	BARRERA LOZANO AQUILEO DE JESUS							X		X									230301	30	$4.700.129	$752.100	EPSC25	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
394	CC	74848773	BUITRAGO URRIOLA JORGE							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
395	CC	88233911	BUSTACARA DUARTE CARLOS							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
396	CC	18923751	CARDENAS VALENCIA	X								X									230301	25	$3.916.771	$626.700	MIN002	25	$3.916.771	$156.700	CCF69	25	$3.916.771	$156.700	14-4	25	$3.916.771	6,960%	$272.700	25	$0	$0	Si	$1.212.800
397	CC	1090383822	CARRILLO TAPIAS JAIRO ALBERTO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500

aportes en línea

Planilla Resumen

No.	Tipo	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Pensión Codigo	Pensión Dias	Pensión IBC	Pensión Aporte	Salud Codigo	Salud Dias	Salud IBC	Salud Aporte	CCF Codigo	CCF Dias	CCF IBC	CCF Aporte	Riesgos Codigo	Riesgos Dias	Riesgos IBC	Tarifa	Riesgos Aporte	Parafiscales Dias	Parafiscales IBC	Parafiscales Aporte	Exonerado SENA e ICBF	Total Aportes
398	CC	7364739	COMBITA TARACHE FREDY							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
399	CC	80537622	CORTES MARTINEZ DIEGO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
400	CC	79591009	CORTEZ BARON SALVADOR							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
401	CC	1115861347	CRUZ COTINCHARA GIL ARIALDO							X		X									230301	30	$4.700.129	$752.100	EPS041	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
402	CC	79518941	GAITAN CUEVAS JOSE LUIS							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
403	CC	74814231	GIRON SUAREZ ELDER JESUS							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
404	CC	1121908991	GOMEZ HERRERA JOHAN CAMILO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
405	CC	1118544657	GUEVARA DEDIOS SERGIO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
406	CC	1121817289	GUZMAN PARALES EDIR SANTIAGO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
407	CC	74857423	HERNANDEZ RODRIGUEZ JOSE											X							25-14	4	$358.222	$57.400	EPS037	4	$358.222	$14.400	CCF69	4	$358.222	$0	14-4	4	$358.222	0,000%	$0	4	$0	$0	Si	$71.800
408	CC	74857423	HERNANDEZ RODRIGUEZ JOSE							X		X									25-14	26	$4.073.445	$651.800	EPS037	26	$4.073.445	$163.000	CCF69	26	$4.073.445	$163.000	14-4	26	$4.073.445	6,960%	$283.600	26	$0	$0	Si	$1.261.400
409	CC	86074390	JARA GOMEZ CARLOS ERNESTO							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
410	CC	75067014	LLANO RODRIGUEZ ALBERTH SIRNEY							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
411	CC	7182399	MENDIVELSO JIMENEZ MAURICIO							X		X									231001	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
412	CC	79607946	MONTEALEGRE PORTILLO WILLIAM	X								X									230201	25	$3.916.771	$626.700	MIN002	25	$3.916.771	$156.700	CCF69	25	$3.916.771	$156.700	14-4	25	$3.916.771	6,960%	$272.700	25	$0	$0	Si	$1.212.800
413	CC	86083934	MORALES ESQUIVEL EDWIN							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
414	CC	7362097	NARANJO MORALES JOSE							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
415	CC	12626453	PEREZ SANTIAGO ARMANDO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
416	CC	74859207	PEREZ ALBARRACIN							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
417	CC	74770272	PEREZ JAIRO ERNESTO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
418	CC	1032412708	RAMIREZ ORTEGA EDISON MANUEL							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
419	CC	12208221	RIVERA PERDOMO IVAN							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
420	CC	14273935	RODRIGUEZ SUAREZ JOSE							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
421	CC	79963445	ROJAS MARTINEZ JUAN CAMILO	X								X									230301	25	$3.916.771	$626.700	EPS010	25	$3.916.771	$156.700	CCF69	25	$3.916.771	$156.700	14-4	25	$3.916.771	6,960%	$272.700	25	$0	$0	Si	$1.212.800
422	CC	1115911978	ROJAS MOLINA NELSON ENRIQUE							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
423	CC	1121899199	RONDON PEREZ ANDRES MAURICIO							X		X									230301	30	$4.700.129	$752.100	EPSC34	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
424	CC	17419232	RUBIO HERNANDEZ JOHON JAIRO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
425	CC	76328464	SANCHEZ FERNANDEZ LEWIS							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
426	CC	1116543806	SEGURA ARIAS SOLMAR JAVIER							X		X									230301	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
427	CC	5653790	SOLANO CARLOS MAURICIO							X		X									230301	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
428	CC	1144171619	SOLER GONZALEZ JESUS ANTONIO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
429	CC	13540978	SUAREZ PIÑEREZ GEOVANNY							X		X									25-14	30	$4.700.129	$752.100	MIN002	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
430	CC	94228472	VALENCIA CASTAÑEDA							X		X									25-14	30	$4.700.129	$752.100	EPS037	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
431	CC	74751537	VARELA CARDENAS IDELFONSO							X		X									230301	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
432	CC	12238669	VARGAS SANCHEZ HUMBERTO							X		X									25-14	30	$4.700.129	$752.100	EPS005	30	$4.700.129	$188.100	CCF69	30	$4.700.129	$188.100	14-4	30	$4.700.129	6,960%	$327.200	30	$0	$0	Si	$1.455.500
Total		Afiliados(418)																					$1.912.433.870	$305.969.000			$1.917.133.999	$76.666.600			############	$76.443.700			############		$132.584.700		$0	$0		$591.664.000

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
2468 DE 2023																						11642	$ 1.804.388.565	$288.679.900		11672	$1.809.088.694	$72.342.600		11672	############	$72.124.700		####	############		$125.071.600	####	$0	$0		$558.218.800

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 14 de febrero de 2024 05:37:52 PM

Período del informe: 202401

Pagada 08/02/2024

I. DATOS DEL APORTANTE

Razón Social	VIGILANCIA Y SEGURIDAD LTDA VISE LTDA		
Documento	NI860507033	**Dirección**	CL 6D #4 - 42
Tipo de Empresa		**Teléfono**	3282912
Tipo Persona		**Forma Presentación**	
Ciudad	BOGOTA D.C.	**Departamento**	BOGOTA D.C.
Representante Legal	CIFUENTES ALVIRA JUAN PABLO	**Identificación**	CC79692873

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 393586	CALDERON LEON ALBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3276679	GARCIA MOLANO RICHARD MILTON	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3277625	BELTRAN BEJARANO EMIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5414958	BERMON JAIMES CESAR ALBERTO	68839728	08/02/2024	202401	202402											X							2	2	2	2	230301	MIN001	14-4	CCF68	$173.333	$173.333	$173.333	$173.333	$20.800	$0	$0	$0	$0	$0	$0	$0	$20.800
CC 5414958	BERMON JAIMES CESAR ALBERTO	68839728	08/02/2024	202401	202402								X										28	28	28	28	230301	MIN001	14-4	CCF68	$4.300.119	$4.300.119	$4.300.119	$4.300.119	$688.100	$172.100	$299.300	$172.100	$0	$0	$0	$0	$1.331.600
CC 5689930	LOPEZ GUTIERREZ GABRIEL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5992345	GUZMAN PEÑUELA FERNEY	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS008	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5992981	TRIANA BORJA WILSON	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS002	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7061554	BOLIVAR MEJIA WILLIAM HUMBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7231981	MORA RIAÑO JOSE ELBER	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230301	EPS037	14-4	CCF69	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 7254154	DONATO LUNA EDILZON	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7320727	ESPITIA SIERRA YEICSON ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7687197	ARIAS TOVAR CARLOS ANTONIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7819075	PEREZ VEGA HERNAN ALEXANDER	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230301	MIN001	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 7819382	BEDOYA LOPEZ ARNULFO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8038689	HENAO LOPEZ JONEL ALBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8436864	PEREZ PULGARIN ARNULFO LEON	68839728	08/02/2024	202401	202402								X										30	30	30	30	231001	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8604646	LLAMAS TORRENEGRA IVAN CARLOS	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230301	EPS002	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 9432094	GONZALEZ ACOSTA JAVIER ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9432571	PARRADO GARCIA CARLOS JULIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9532369	MARTINEZ ALVARADO MAURICIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9653607	SOLER HUMBERTO	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	25-14	EPS005	14-4	CCF69	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 9655235	PEREZ PRECIADO LUIS FELIPE	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9771600	SANABRIA GEREZ DEYSON YAMID	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10178661	OSORIO VALENCIA DUBEL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10559919	ALVEAR BALANTA BERNABET	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11186986	GUTIERREZ MARTINEZ JUAN CARLOS	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11224496	MUÑOZ RODRIGUEZ REINALDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 11413466	ROJAS QUEVEDO GABRIEL GIOVANNY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11413785	VANEGAS CUBILLOS JHON JAIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS008	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12624055	POLO NOGUERA CESAR AUGUSTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12628692	MOSCARRELLA IGIRIO JHON JAIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13702815	MESA NOEL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13749295	CABALLERO PORTILLA WILLIAM	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13926727	HERNANDEZ ALMEIDA WILLIAM	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14106065	ESCOBAR GUZMAN JORGE ELIECER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14254682	REINA RINCON ALDEMAR	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230301	MIN001	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 14398254	PALACIO TIJARO JOHN RAMIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14609074	HURTADO PLAZAS ORLANDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 15889994	MENESES GALEANO RICARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPSC34	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16185734	BENAVIDES SANCHEZ ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPSC34	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16284756	CASTAÑEDA DUQUE CESAR ALBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16766367	RUIZ NEMESIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16786770	MILLAN VARELA LUIS HERNANDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	231001	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16891165	OSPINA TOBAR JUAN CARLOS	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17221208	CARDENAS LOPEZ JAIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17268431	AMAYA TORRES JUAN ANTONIO	68839728	08/02/2024	202401	202402											X							3	3	3	3	230201	EPS005	14-4	CCF34	$260.000	$260.000	$260.000	$260.000	$31.200	$0	$0	$0	$0	$0	$0	$0	$31.200
CC 17268431	AMAYA TORRES JUAN ANTONIO	68839728	08/02/2024	202401	202402								X										27	27	27	27	230201	EPS005	14-4	CCF34	$4.143.448	$4.143.448	$4.143.448	$4.143.448	$663.000	$165.800	$288.400	$165.800	$0	$0	$0	$0	$1.283.000
CC 17330439	ROJAS SILVA LUIS GABRIEL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17334954	ROJAS GONZALEZ MARCO EMIGDIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17343571	OSORIO ESCOBAR WILSON REINEL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17344398	CRUZ PASCUAS GUILLERMO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17345369	FIGUEROA CASTRILLON LUIS EDUARDO	68839728	08/02/2024	202401	202402	X	X								X								21	21	21	21	25-14	MIN001	14-4	CCF34	$2.911.999	$2.911.999	$2.911.999	$3.033.332	$466.000	$116.500	$202.700	$121.400	$0	$0	$0	$0	$906.600
CC 17347075	MORENO OSPINA LUIS EDUARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17348455	FLOREZ RIOS ALISANDRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17348711	PULIDO AGUAS FELIX ANTONIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17349845	ORTEGA MENDEZ JORGE HELIODORO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17356327	LONDOÑO PATIÑO CARLOS ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17356798	GONZALEZ REYES HELVER JAVIER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS041	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17357198	FLOREZ TOBON JOSE CAMILO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17357883	CASTRO VELASQUEZ MARIANO ALONSO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17358021	LOPEZ QUINTERO HECTOR FABIAN	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17390190	MALAVER CHACON JOSE JHOVANY	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17417306	CASTILLO VARGAS HENRY	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17417883	RIVEROS HERRERA JAVIER ORLANDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17418467	ZABALA MOYANO MARIO ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17419197	ORTIZ ROMERO JOSE ARLINTON	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17420263	CASTAÑO AGUDELO JESUS MARIA	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17422218	QUINTERO BARAJAS ROBINSON	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17422739	COMBITA TARACHE BENJAMIN	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17423378	RODRIGUEZ PEÑA WILMER NOE	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17446775	CASTAÑEDA PARDO JOVANNY	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	25-14	EPS008	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 17587464	PEROSA VALERO JOSE MANUEL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17592462	RODRIGUEZ TOLEDO DANIEL ANTONIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17684663	ALGECIRA MOYANO YOHN FREDY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18201841	GARCIA CORREA CARLOS ALBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18223007	GUTIERREZ ZABALA JHON KILLER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 18402342	RODRIGUEZ USME GILDARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 71187646	BAQUERO AGUDELO LUIS EDUARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 71332894	VALENCIA LOAIZA HUGO GERSEY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74376546	REYES HECTOR JULIAN	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74752703	MOLINA MARCO ANTONIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74795534	GUERRERO RIVERA JAMIN LORENZO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS041	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74811906	SIGUA TUMAY SANTIAGO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74814739	GUEVARA NESTOR ORLANDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74814751	AYA TORRES PEDRO WILDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	231001	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74814923	PEREZ MANCIPE CARLOS ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74849421	DUARTE GONZALEZ JOSE ANTONIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74849575	MARE PEREZ MARCELIANO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74858035	SANCHEZ MEJIA ALEXANDER FRANK	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74858589	VILLARRAGA GONZALEZ WILLIAM ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 75032553	GIRALDO VARGAS OSCAR	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79213237	RODRIGUEZ HERNANDEZ JUAN PABLO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS008	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79380410	OSSA CLAROS JAIME	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS017	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79429535	HERNANDEZ CADENA ORLANDO FERNEY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79432524	LENIS BENITO CARLOS ALBERTO	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	25-14	EPS005	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 79468673	CAICEDO MONSALVE ELIOT	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79510749	ALFONSO MONROY HELBERT RICARDO	68839728	08/02/2024	202401	202402								X										0	30	30	30	NIN-AF	EPS005	14-4	CCF34	$0	$4.700.128	$4.700.128	$4.700.128	$0	$188.100	$327.200	$188.100	$0	$0	$0	$0	$703.400
CC 79555307	GALINDO MORA WILSON HERNEY	68839728	08/02/2024	202401	202402		X								X								17	17	17	17	230201	MIN001	14-4	CCF68	$2.357.334	$2.357.334	$2.357.334	$2.472.885	$377.200	$94.300	$164.100	$99.000	$0	$0	$0	$0	$734.600
CC 79600374	LEON JIMENEZ JOSE LEONARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79617146	SIERRA HERNANDEZ JIMMY	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79645511	GOMEZ TOVAR VICTOR JULIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79708761	VASQUEZ PLAZAS EDGAR CAMILO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79714415	RUIZ DIMATE MAURICIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79725040	GUERRERO PULIDO JOHN JAIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79758779	GUTIERREZ MARTINEZ EDWIN	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79908715	FRANCO PARDO CRISTOBAL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79966876	ALBARRACIN PELAEZ GONZALO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80025244	VALENCIA RONDON WALTER RAUL	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80108565	QUITIAN BERNAL NESTOR DINVISELDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80178827	CANCELADO POVEDA CARLOS ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS002	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80231793	PINZON CASTRO ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80722234	ALVAREZ PERDOMO ALELIS	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80733940	LUGO AVILA EFREN	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230201	EPS002	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 84035992	GIRON GONZALEZ JAVIER DAVID	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86006298	CENDALES ACHURY JULIO ERNESTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86007103	RAMIREZ OSPINA JAIRLEMNI	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86009555	RIVERA ACHURI RIGOBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86010205	VELOZA JOSE ABSALON	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86010480	PAEZ RANGEL JORGE ELIECER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86011296	BARRERA MELO JORGE ESNEIDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86011879	RIVERA ACHURY HENRRY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86013245	MUÑOZ NIETO CAMILO ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86014377	SANCHEZ CUENCA MANUEL AUGUSTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86036124	MENDIETA ESPEJO RAFAEL RICARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86039824	CARDOZO JIMENEZ CARLOS ALFONSO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras						IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 86039837	MELO GARZON MILLER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86041226	BALLESTEROS LOAIZA DAGNOVER ALFAN	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86041443	PARRA NELSON ENRIQUE	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86043020	ROJAS BARRERA MAURICIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86043235	RODRIGUEZ SABOGAL ELUIXER EMILIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86044379	GUERRA BEJARANO ERLEY ARTURO	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230301	EPS002	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 86045177	VELASQUEZ BURITICA MARCO ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86049307	CEPEDA AGUILAR JOSE ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86049403	REYES ZARATE RAFAEL RAMIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86050987	LOPEZ CRISTANCHO WILSON ALBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052203	CHAVES RIVEROS PHANNOR ANTONIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052496	RIVEROS GUTIERREZ CESAR FERNANDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052579	GONZALEZ PEREZ JIMY LEONARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052974	LIZARAZO LEON LUIS EDUARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86054550	LEON OLIVEROS JORGE FREDY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86056990	RAMIREZ MONTEJO JHON JAVIER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86058324	RAMIREZ GUTIERREZ JOHN JAIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86059137	NOVOA RODRIGUEZ RICARDO ALEXIS	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86059607	RODRIGUEZ JIMENEZ CRISTOBAL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86060444	ROJAS CIFUENTES HAIR	68839728	08/02/2024	202401	202402	X									X								27	27	27	27	230201	EPS005	14-4	CCF68	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 86060646	BENITO ROJAS BLADIMIR	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86062441	GOMEZ JARAMILLO FRANCISCO JAVIER	68839728	08/02/2024	202401	202402														X				4	4	4	4	25-14	EPS005	14-4	CCF34	$346.667	$346.667	$346.667	$346.667	$55.500	$13.900	$0	$13.900	$0	$0	$0	$0	$83.300
CC 86062441	GOMEZ JARAMILLO FRANCISCO JAVIER	68839728	08/02/2024	202401	202402								X										26	26	26	26	25-14	EPS005	14-4	CCF34	$4.110.053	$4.110.053	$4.110.053	$4.110.053	$657.700	$164.500	$286.100	$164.500	$0	$0	$0	$0	$1.272.800
CC 86067746	ALVAREZ CRISTIANO CARLOS ALBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86069071	HERRERA MORA WILLIAM ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86070069	MACIAS FLORES FREDY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86070820	PINTOR QUEVEDO JHON ALEXIS	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230201	EPS005	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 86071140	GUACANEME ROJAS JORGE ARNULFO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86072124	PARRADO PARRA JAIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86073199	LESMES RODRIGUEZ HERMES GUSTAVO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86074905	HORTUA TORRES DANY DANIEL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86075844	CARDONA DIAZ ELKIN FLAMINIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86079425	GARCIA RAMOS NELSON ANCIZAR	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86082681	ROJAS BORDA JORGE ALQUIRIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	CCFC55	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86084028	LOPEZ ROMERO JHON JAIRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86085423	VEGA PENAGOS EDUIN ANDERSON	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86086765	GARCIA SALCEDO JAIRO ADOLFO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88220965	ARIAS NAVARRO GERARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88227793	JAIMES CARRERO CARLOS ALBERIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91352789	CARO CARVAJAL YEFERSSON BLADIMIR	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230201	EPS037	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 91486747	TAPIAS CARLOS EDUARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93133982	YATE CAMACHO FERNANDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93370498	CANDIA CAMELO ERNEY	68839728	08/02/2024	202401	202402		X								X								23	23	23	23	230301	MIN001	14-4	CCF34	$3.189.334	$3.189.334	$3.189.334	$3.339.552	$510.300	$127.600	$222.000	$133.600	$0	$0	$0	$0	$993.500
CC 93379783	CRISTANCHO AGUILAR JORGE ENRIQUE	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93380792	MACHADO GONZALEZ ELMER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 94192229	GOMEZ ALZATE JOSE WEIMAR	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 94254763	COLORADO CASTRILLON JOSE VICENTE	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 94280997	SANDOVAL SANCHEZ HEBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 94328916	CASTRO TASCON NORMAN AUGUSTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 96601553	SANTOYO GIRALDO EDWIN ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 97610836	ESPAÑA BURGOS WILLIAM	68839728	08/02/2024	202401	202402								X										30	30	30	30	231001	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 97610951	VALENCIA LOZANO JUAN SEBASTIAN	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 97613564	ROBAYO RAMIREZ JAIRO ORLANDO	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	25-14	EPS037	14-4	CCF68	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 98654284	VILLAMIL CHIQUILLO JORGE LUIS	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1001293988	RAQUIRA MERCHAN CRISTIAN ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS008	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1003258324	BOHORQUEZ RINCON CARLOS MARIO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	CCFC55	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1004159094	RODRIGUEZ GAMEZ ANDERSON ALEXIS	68839728	08/02/2024	202401	202402								X										30	30	30	30	231001	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006700037	PORTELA POVEDA JULIAN ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006841042	LOPEZ GOMEZ BRAYAN DAVID	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230201	EPS017	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 1012410330	LOZANO MANRIQUE OSCAR LEONARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	231001	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1013593504	MEDINA IBAGUE SERGIO HARLEY	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1026561186	SANCHEZ PARRA WILMER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062276107	PEÑA LUCUMI EVER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	CCFC55	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1072774483	QUEVEDO MARTINEZ YEISON EUCLIDES	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1075236574	HURTADO FIAGA FELIPE FERNANDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090462669	COTAMO BADILLO YEINER JESUS	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1096183222	TOVAR ESPEJO CARLOS ARTURO	68839728	08/02/2024	202401	202402								X										30	30	30	30	231001	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1101755346	CAMACHO VELASQUEZ DEIBY ANDREY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS010	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1102548689	QUINTERO GOMEZ ANDRES FELIPE	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS002	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1111766563	CARDENAS RAMIREZ VICTOR HUGO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS008	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 1113780138	MOLANO PIEDRAHITA FERNEY YOHANY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1118545849	CONTRERAS SANABRIA JHON FREDY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120361711	ESCOBAR FLORES ANDERSON JOHAN	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230301	EPS005	14-4	CCF68	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 1120363407	MOGOLLON PAEZ JOSE ARQUIMEDES	68839728	08/02/2024	202401	202402								X										30	30	30	30	231001	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120364034	CHAVARRIAGA ORTIZ GUSTAVO EDILSON	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120560375	OSPINA SUAREZ MILLER ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120569059	IBAÑEZ GOMEZ CRISTIAN CAMILO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS017	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120571780	ROLDAN CURACAS FERNEY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120573185	CALDERON CACERES HECTOR FABIAN	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120581273	RODRIGUEZ MAHECHA HAROLD HERNAN	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121817808	CAMARGO LINARES MAURICIO	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	25-14	EPS005	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 1121821620	WILCHEZ SABOGAL WILLIAM MANUEL	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121823060	PADILLA RINCON JOHN FREDY	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121823753	BARRIOS CIFUENTES EDWIN ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121823937	PATIÑO VERA HARRISSON SNEYDER	68839728	08/02/2024	202401	202402	X									X								16	16	16	16	230301	EPS005	14-4	CCF34	$2.506.735	$2.506.735	$2.506.735	$2.506.735	$401.100	$100.300	$174.500	$100.300	$0	$0	$0	$0	$776.200
CC 1121827982	QUEVEDO BUITRAGO EDWIN JAVIER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS017	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121835936	CAMARGO LINARES DEIBY FERNANDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121839623	BEDOYA HERNANDEZ ARNOLD	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121841314	MORENO MARTINEZ LUIS ALEJANDRO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121846973	MENDEZ BAQUERO ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121853643	ROJAS VACA NEIDER ALEXANDER	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121857744	MARQUEZ CEDEÑO GUILLERMO ANDRES	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121870652	CHAMORRO QUINTERO MIGUEL ANGEL	68839728	08/02/2024	202401	202402	X									X								28	28	28	28	230201	EPS017	14-4	CCF34	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 1121884001	BELLO JARA LUIS EDUARDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121922490	ABRIL SANCHEZ DAYRO ESTIVEN	68839728	08/02/2024	202401	202402												X						2	2	2	2	230301	EPS002	14-4	CCF68	$173.333	$173.333	$173.333	$173.333	$27.800	$7.000	$0	$0	$0	$0	$0	$0	$34.800
CC 1121922490	ABRIL SANCHEZ DAYRO ESTIVEN	68839728	08/02/2024	202401	202402												X						4	4	4	4	230301	EPS002	14-4	CCF68	$369.778	$369.778	$369.778	$369.778	$59.200	$14.800	$0	$0	$0	$0	$0	$0	$74.000
CC 1121922490	ABRIL SANCHEZ DAYRO ESTIVEN	68839728	08/02/2024	202401	202402												X						8	8	8	8	230301	EPS002	14-4	CCF68	$739.556	$739.556	$739.556	$739.556	$118.400	$29.600	$0	$0	$0	$0	$0	$0	$148.000
CC 1121922490	ABRIL SANCHEZ DAYRO ESTIVEN	68839728	08/02/2024	202401	202402								X										16	16	16	16	230301	EPS002	14-4	CCF68	$2.599.179	$2.599.179	$2.599.179	$2.599.179	$415.900	$104.000	$181.000	$104.000	$0	$0	$0	$0	$804.900

Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1122119817	MARTINEZ MONROY EDWIN OSVALDO	68839728	08/02/2024	202401	202402								X										30	30	30	30	230201	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122236830	GARZON SANCHEZ JORGE EDILXON	68839728	08/02/2024	202401	202402	X									X								19	19	19	19	230301	EPS037	14-4	CCF34	$2.976.748	$2.976.748	$2.976.748	$2.976.748	$476.300	$119.100	$207.200	$119.100	$0	$0	$0	$0	$921.700
CC 1123085423	TELLEZ RODRIGUEZ YULIAN ADALBERT	68839728	08/02/2024	202401	202402								X										30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1130637180	ALVAREZ OSPINA IVAN ALBERTO	68839728	08/02/2024	202401	202402								X										30	30	30	30	25-14	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17328865	LOPEZ BOCANEGRA TARMY	68839729	08/02/2024	202401	202402		X								X								10	10	10	10	25-14	MIN001	14-4	CCF34	$1.386.666	$1.386.666	$1.386.666	$1.461.768	$221.900	$55.500	$96.600	$58.500	$0	$0	$0	$0	$432.500
CC 17447265	GARZON OSCAR IVAN	68839729	08/02/2024	202401	202402	X									X								12	12	12	12	230301	EPS017	14-4	CCF34	$1.880.051	$1.880.051	$1.880.051	$1.880.051	$300.900	$75.300	$130.900	$75.300	$0	$0	$0	$0	$582.400
CC 74260253	RAMIREZ CANDELA MIGUEL ANGEL	68839729	08/02/2024	202401	202402		X								X								2	2	2	2	25-14	MIN001	14-4	CCF34	$277.334	$277.334	$277.334	$306.218	$44.400	$11.100	$19.400	$12.300	$0	$0	$0	$0	$87.200
CC 80237072	MORA GRISALES DAIRO ALBERTO	68839729	08/02/2024	202401	202402		X								X								11	11	11	11	230201	MIN001	14-4	CCF68	$1.525.333	$1.525.333	$1.525.333	$1.606.217	$244.100	$61.100	$106.200	$64.300	$0	$0	$0	$0	$475.700
CC 86070858	LONDOÑO AGUILAR JHON ALEXANDER	68839729	08/02/2024	202401	202402		X								X								3	3	3	3	230301	EPS005	14-4	CCF34	$416.000	$416.000	$416.000	$450.667	$66.600	$16.700	$29.000	$18.100	$0	$0	$0	$0	$130.400
CC 1121912814	BEDOYA HERNANDEZ JEISSON ALEXANDER	68839729	08/02/2024	202401	202402	X									X								12	12	12	12	230301	EPS005	14-4	CCF34	$1.880.051	$1.880.051	$1.880.051	$1.880.051	$300.900	$75.300	$130.900	$75.300	$0	$0	$0	$0	$582.400

Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

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 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	440918314	9462713940	E	2024/02/12	2024/02/06	BANCOLOMBIA	0	$1,076,107,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (55 Afiliados)																						**$241,165,543**	**$38,830,200**			**$241,165,543**	**$9,650,800**			**$241,252,067**	**$9,645,400**			**$241,165,543**	**$16,774,100**		**$0**	**$0**	**$74,900,500**
Centro de Trabajo: CENTRO TRABAJO 920 (55 Afiliados)																						**$241,165,543**	**$38,830,200**			**$241,165,543**	**$9,650,800**			**$241,252,067**	**$9,645,400**			**$241,165,543**	**$16,774,100**		**$0**	**$0**	**$74,900,500**
Ciudad: ACACIAS Depto: META (5 Afiliados)																						**$20,947,651**	**$3,351,700**			**$20,947,651**	**$838,300**			**$20,947,651**	**$838,300**			**$20,947,651**	**$1,458,300**		**$0**	**$0**	**$6,486,600**
1	CC	1030596964	AGUDELO DIVIER	X								X									230201	22	$3,245,411	$519,300	EPS005	22	$3,245,411	$129,900	CCF34	22	$3,245,411	$129,900		22	$3,245,411	$225,900	22	$0	$0	$1,005,000
2	CC	9847206	BERMUDEZ MAURICIO									X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
3	CC	17420405	GOMEZ LUIS									X									231001	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
4	CC	79754531	QUINTERO EZEQUIEL									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
5	CC	1121829721	VALENCIA HAROL									X									231001	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																						**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
6	CC	1098685772	ZAFRA CARLOS									X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF38	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						**$8,711,796**	**$1,456,100**			**$8,711,796**	**$348,500**			**$8,711,796**	**$348,500**			**$8,711,796**	**$606,400**		**$0**	**$0**	**$2,759,500**
7	CC	1030583444	OQUENDO VICTOR																		230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000		30	$2,500,000	$174,000	30	$0	$0	$774,000
8	CC	10187915	PINZON URIEL									X									230201	30	$6,211,796	$1,056,100	EPS005	30	$6,211,796	$248,500	CCF26	30	$6,211,796	$248,500		30	$6,211,796	$432,400	30	$0	$0	$1,985,500
Ciudad: GRANADA Depto: META (1 Afiliados)																						**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
9	CC	1118120330	BALLESTEROS NIYER									X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: GUAMAL Depto: META (1 Afiliados)																						**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
10	CC	17446749	SILVA HAROLD									X									230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: SAN MARTIN Depto: META (1 Afiliados)																						**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
11	CC	79637293	PERILLA HENRY									X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: VILLAVICENCIO Depto: META (44 Afiliados)																						**$193,803,856**	**$31,190,000**			**$193,803,856**	**$7,755,600**			**$193,890,380**	**$7,750,200**			**$193,803,856**	**$13,477,000**		**$0**	**$0**	**$60,172,800**
12	CC	1121878892	ARCILA MARLON									X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
13	CC	93298553	BALLESTEROS OSCAR									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
14	CC	12264332	BONILLA JUAN	X								X									231001	26	$3,835,485	$613,700	EPS002	26	$3,835,485	$153,500	CCF34	26	$3,835,485	$153,500		26	$3,835,485	$267,000	26	$0	$0	$1,187,700
15	CC	1136879719	BUITRAGO DAVID									X									230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
16	CC	1121859528	CAICEDO OSCAR									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
17	CC	97613040	CARDENAS CARLOS									X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
18	CC	52326999	CARDENAS YOHIS									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
19	CC	1122648299	CORTES FREDDY									X									231001	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
20	CC	86072029	CRUZ OSCAR									X									230301	30	$5,914,090	$1,005,500	EPS002	30	$5,914,090	$236,600	CCF34	30	$5,914,090	$236,600		30	$5,914,090	$411,700	30	$0	$0	$1,890,400
21	CC	80815897	DAZA DIEGO									X									230301	30	$6,211,796	$1,056,100	EPS005	30	$6,211,796	$248,500	CCF34	30	$6,211,796	$248,500		30	$6,211,796	$432,400	30	$0	$0	$1,985,500
22	CC	80730593	GARCIA LEONARDO									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
23	CC	1014184396	GARZON DUVAN		X							X									230301	13	$1,917,743	$306,900	EPS017	13	$1,917,743	$76,800	CCF34	13	$2,004,267	$80,200		13	$1,917,743	$133,500	13	$0	$0	$597,400
24	CC	1121841399	GOMEZ EDIER									X									230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
25	CC	86011109	GOMEZ WALTER									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
26	CC	17387056	GUZMAN CAMILO									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
27	CC	86006815	HERNANDEZ JAIR									X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
28	CC	1121396128	HERRERA EDGAR									X									230201	30	$4,425,560	$708,100	CCFC55	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
29	CC	86050269	HERRERA FERNAN	X								X									230301	26	$3,835,485	$613,700	MIN001	26	$3,835,485	$153,500	CCF34	26	$3,835,485	$153,500		26	$3,835,485	$267,000	26	$0	$0	$1,187,700
30	CC	80006423	LOPEZ LEONARDO	X								X									230301	26	$3,835,485	$613,700	MIN001	26	$3,835,485	$153,500	CCF34	26	$3,835,485	$153,500		26	$3,835,485	$267,000	26	$0	$0	$1,187,700
31	CC	1010190327	MANCIPE JOHNNY									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
32	CC	86063920	MELENDEZ CARLOS									X									25-14	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
33	CC	1023909396	MENDEZ EYDER	X								X									25-14	22	$3,245,411	$519,300	EPS008	22	$3,245,411	$129,900	CCF34	22	$3,245,411	$129,900		22	$3,245,411	$225,900	22	$0	$0	$1,005,000
34	CC	7120556	MERCHAN RAFAEL									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
35	CC	17358058	MOLINA JOHANNY									X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400

36	CC	17344670	MORALES YHUBER									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
37	CC	1072394272	MORENO CAMILO									X									230201	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
38	CC	1121863993	MORENO YIMMI									X									25-14	30	$5,914,090	$1,005,500	EPS005	30	$5,914,090	$236,600	CCF34	30	$5,914,090	$236,600		30	$5,914,090	$411,700	30	$0	$0	$1,890,400
39	CC	1019008714	NEIRA FELIPE									X									25-14	27	$3,983,004	$637,300	EPS005	27	$3,983,004	$159,400	CCF34	27	$3,983,004	$159,400		27	$3,983,004	$277,300	27	$0	$0	$1,233,400
40	CC	1019008714	NEIRA FELIPE											X							25-14	2	$173,333	$27,800	EPS005	2	$173,333	$7,000	CCF34	2	$173,333	$0		2	$173,333	$0	2	$0	$0	$34,800
41	CC	1019008714	NEIRA FELIPE											X							25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF34	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
42	CC	93154345	OLIVERO CAMILO									X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
43	CC	13957410	OSMA EDILSON									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
44	CC	75081224	PADILLA GIOVANNY									X									25-14	30	$4,425,560	$708,100	EPS010	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
45	CC	17389423	PINILLA JOSE									X									230201	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
46	CC	1120364632	ROMERO GERMAN									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
47	CC	79450539	ROMERO VICTOR									X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
48	CC	17420800	SAAVEDRA HUMBERTO									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
49	CC	14297436	SAENZ RAUL									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
50	CC	17331654	SANCHEZ WILLIAM									X									25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
51	CC	17344127	SASTOQUE HENRY									X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
52	CC	17267293	SASTOQUE NELSON									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
53	CC	79665535	SERRANO MIGUEL									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
54	CC	86040775	TEJEIRO ALEXANDER									X									25-14	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
55	CC	17416969	URREA GERMAN									X									25-14	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
56	CC	16766186	VARGAS ARMANDO									X									25-14	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
57	CC	17333474	VARILA FELIX									X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Total	**Afiliados(55)**																						$241,165,543	$38,830,200			$241,165,543	$9,650,800			$241,252,067	$9,645,400			$241,165,543	$16,774,100		$0	$0	$74,900,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	440918314	9462713940	E	2024/02/12	2024/02/06	BANCOLOMBIA	0	$1,076,107,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				55	$38,830,200
COLFONDOS	231001	800,227,940	6	4	$2,738,000
COLPENSIONES	25-14	900,336,004	7	16	$11,402,200
PORVENIR	230301	800,224,808	8	17	$12,093,100
PROTECCION	230201	800,229,739	0	18	$12,596,900
ARL (ADMINISTRADORAS: 1)				55	$16,774,100
LA EQUIDAD SEGUROS	14-29	830,008,686	1	55	$16,774,100
CCF (ADMINISTRADORAS: 3)				55	$9,645,400
CAFABA	CCF38	890,270,275	5	1	$177,100
COFREM	CCF34	892,000,146	3	52	$9,119,800
COMFACUNDI	CCF26	860,045,904	7	2	$348,500
EPS (ADMINISTRADORAS: 8)				55	$9,650,800
CAJACOPI	CCFC55	901,543,211	6	1	$177,100
COMPENSAR	EPS008	860,066,942	7	1	$129,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$177,100
FAMISANAR	EPS017	830,003,564	7	5	$785,200
FOSYGA	MIN001	901,037,916	1	14	$2,432,200

PLANILLA PAGADA

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 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	440918314	9462713940	E	2024/02/12	2024/02/06	BANCOLOMBIA	0	$1,076,107,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
NUEVA E.P.S.	EPS037	900,156,264	2	5	$885,500
SALUD TOTAL	EPS002	800,130,907	4	6	$1,098,500
SANITAS	EPS005	800,251,440	6	22	$3,965,300
TOTAL				**55**	**$74,900,500**

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 860090721	7	COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LIMITADA	B - MENOS DE 200 COTIZANTES	SUCURSAL1	TRANSV. 22 BIS No 59-61	BOGOTA-BOGOTA D.E.	5476838	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	439923368	9462670800	E	2024/02/06	2024/02/06	BANCO DE BOGOTA		$57,860,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1118536859	ALFEREZ JORGE									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
2	CC	1095821121	ALZATE ALBEIRO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
3	CC	86058319	BAQUERO GONZALO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
4	CC	79564867	BAQUERO JOHNSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
5	CC	74755397	BECERRA LUIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
6	CC	79619810	BUENO LUIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
7	CC	1118543095	CAMACHO JENRY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
8	CC	13501011	CAMARGO ARISTOBULO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
9	CC	74083431	CARRILLO OSCAR									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
10	CC	93434395	CARTAGENA JAIR									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
11	CC	1116663391	CASTAÑEDA BALTAZAR									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
12	CC	79651149	CHAPARRO SERGIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
13	CC	15876156	DO SANTOS MILTON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
14	CC	11443194	FULA EDWARD	X								X									230301	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF69	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
15	CC	1115855181	GAITAN JOSE									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
16	CC	93416568	GARCIA ROBERTO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
17	CC	80086680	GARCIA YESID									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
18	CC	74860704	GUAYANES JOSE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
19	CC	91185917	GUEVARA JOHN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
20	CC	5950776	JIMENEZ ALVEIRO	X								X									25-14	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF69	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
21	CC	17592309	JORDAN ROBINSON	X								X									230301	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF69	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
22	CC	88180290	MARTINEZ GABRIEL									X									230301	30	$4,700,128	$752,100	EPSC25	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
23	CC	79683267	MEDINA JULIO		X							X									25-14	4	$554,646	$88,800	EPS005	4	$554,646	$22,200	CCF69	4	$581,375	$23,300	14-4	4	$554,646	6.960%	$38,700	4	$0	$0	Si	$173,000
24	CC	79683267	MEDINA JULIO	X								X									25-14	15	$2,350,064	$376,100	EPS005	15	$2,350,064	$94,100	CCF69	15	$2,350,064	$94,100	14-4	15	$2,350,064	6.960%	$163,600	15	$0	$0	Si	$727,900
25	CC	1116547668	MENDOZA SAUL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
26	CC	5992772	ORTIZ ALBEIRO									X									231001	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
27	CC	9432737	PAN FAUDER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
28	CC	94441938	PANTOJA LUIS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	74848804	PARDO DAGOBERTO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
30	CC	9432185	PEÑA LEYDER	X								X									230301	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF69	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400

Planilla Resumen

31	CC	1098604275	PEREZ CARLOS	X								X									230301	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF69	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
32	CC	6115386	RADA JULIO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
33	CC	9656684	RINCON ELMAN									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
34	CC	79580910	RINCON FABIO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
35	CC	2956873	ROBAYO HECTOR									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
36	CC	74302744	RONDEROS JOSE										X								230301	3	$415,984	$50,000	MIN001	3	$415,984	$0	CCF69	3	$0	$0	14-4	3	$415,984	0.000%	$0	3	$0	$0	Si	$50,000
37	CC	74302744	RONDEROS JOSE									X									230301	27	$4,230,115	$676,900	MIN001	27	$4,230,115	$169,300	CCF69	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
38	CC	80010862	RUBIO HUGO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
39	CC	74753922	VARGAS CARLOS									X									230301	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
40	CC	17335244	VASQUEZ FREDY									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	1002740816	VEGA ERIK	X								X									25-14	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF69	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
42	CC	4981186	ZAPATA JAMES									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
43	CC	7062485	ZEAS TITO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Total		**Afiliados(41)**																					$187,095,697	$29,921,900			$187,095,697	$7,470,900			$186,706,442	$7,472,000			$187,095,697		$12,996,000		$0	$0		$57,860,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				41	$29,921,900
COLFONDOS	231001	800,227,940	6	1	$752,100
COLPENSIONES	25-14	900,336,004	7	5	$3,272,700
PORVENIR	230301	800,224,808	8	32	$23,640,800
PROTECCION	230201	800,229,739	0	3	$2,256,300
ARL (ADMINISTRADORAS: 1)				41	$12,996,000
COLPATRIA ARP	14-4	860,002,183	9	41	$12,996,000
CCF (ADMINISTRADORAS: 1)				41	$7,472,000
COMFACASANARE	CCF69	844,003,392	8	41	$7,472,000
EPS (ADMINISTRADORAS: 5)				41	$7,470,900
CAPRESOCA	EPSC25	891,856,000	7	1	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$188,100
FOSYGA	MIN001	901,037,916	1	11	$2,050,300
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,128,600
SANITAS	EPS005	800,251,440	6	22	$3,915,800
TOTAL				**41**	**$57,860,800**

PLANILLA PAGADA

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 1 Inscripción

4. Número de formulario 14969288680

(415)7707212489984(8020) 000001496928868 0

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 4 1 2	3	Impuestos de Bogotá 3 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 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
UNIÓN TEMPORAL SEVISEGK 2026

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
CL 71 A 29 44

42. Correo electrónico dmora@sevicol.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 1 7 5 6 2 8 6 2	

CLASIFICACIÓN

Actividad económica				Ocupación	
Actividad principal		Actividad secundaria		Otras actividades			
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
8 0 1 0	2 0 2 3 1 2 0 7							

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	7	1	4	4	8	5	5																			

07- Retención en la fuente a título de rent
14- Informante de exogena
48 - Impuesto sobre las ventas - IVA
55 - Informante de Beneficiarios Finales

Usuarios aduaneros										
	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

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 [X] NO [ ] 60. No. de Folios: 2 8 61. Fecha 2023 - 12 - 27 / 11 : 17: 07

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 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.
Firma del solicitante:

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

984. Nombre DIAZ PARRA HERNAN DARIO
985. Cargo Gestor I

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14969288680

(415)7707212489984(8020) **000001496928868 0**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
9 0 1 7 8 4 4 1 2	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		
73. Fecha	2 0 2 3 1 2 0 7	
74. Número de notaría		
75. Entidad de registro	9 8	
76. Fecha de registro		
77. No. Matrícula mercantil		
78. Departamento		
79. Ciudad/Municipio		

Vigencia

80. Desde	2 0 2 3 1 2 0 7	
81. Hasta	2 0 9 9 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

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

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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario: 14969288680

(415)7707212489984(8020) **000001496928868 0**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 4 1 2	3	Impuestos de Bogotá 3 2	

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 2 3 1 2 0 7

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	7 9 8 2 9 9 5 2		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
MARIÑO	NOCUA	JORGE	

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 2 3 1 2 0 7

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	7 9 6 9 2 8 7 3		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
CIFUENTES	ALVIRA	JUAN	PABLO

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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

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

001

Espacio reservado para la DIAN

4. Número de formulario: 14969288680

(415)7707212489984(8020) **000001496928868 0**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 4 1 2	3	Impuestos de Bogotá 3 2	

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

	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
1	NIT 31	8 6 0 5 0 7 0 3 3	0	COLOMBIA 169					VISE LTDA	0	20	20231207	
2	NIT 31	8 6 0 0 3 2 3 4 7	8	COLOMBIA 169					COMPAÑIA ANDINA DE SEGURIDAD PRIVADA BIC LTDA. - ANDISEG BIC LTDA	0	5	20231207	
3	NIT 31	8 6 0 0 9 0 7 2 1	7	COLOMBIA 169					COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA	0	5	20231207	
4	NIT 31	9 0 0 2 0 8 2 0 3	8	COLOMBIA 169					LUBECK SECURITY LTDA	0	10	20231207	
5	NIT 31	8 9 0 2 0 4 1 6 2	0	COLOMBIA 169					SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	0	60	20231207	

COPIA CERTIFICADO DOCUMENTO SIN COSTO

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO **79.829.952**

MARIÑO NOCUA

APELLIDOS

JORGE

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **10-MAR-1976**

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.70	**O+**	**M**
ESTATURA	G.S. RH	SEXO

31-OCT-1994 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

R-1500150-00197336-M-0079829952-20091114 0018044712A 1 5020129115

DAVIVIENDA

A QUIEN INTERESE

BUCARAMANGA 2024/01/12
COLOMBIA,

Por medio de la presente hacemos constar que la empresa UNION TEMPORAL SEVISEGK 2026
con Nit número 9017844123
de BOGOTA D.C.-DISTRITO CAPITAL
posee en el Banco Davivienda:

CUENTA AHORROS (DAMAS)

Número	046400245927
Fecha Apertura	2024/01/12

Cordialmente,

Firma Autorizada
BANCO DAVIVIENDA