COPIA

Representación gráfica

FACTURA ELECTRÓNICA DE VENTA FV12

23 ABR 2024

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

CODIGO_REGISTRO: EXT24-00055217
FECHA:24-abr-2024 09:12:05
RADICADOR: Parada Rios, Maria Camila
DESTINO:Subdirección Especializada de Seguri
UNIDAD NACIONAL DE PROTECCIÓN

CUFE: 77913c6336d3f188e0c1905eed94726641f7e467a5fd31c9f6c83b014ca96a3bdc9ad0d47e80c45fcaad139dfbe722a3

Fecha de emisión
2024-04-23

Fecha y hora de autorización
2024-04-23 11:20:32

Prefijo
FV

Tipo de operación
Estandar

Fecha de vencimiento
2024-05-22

Medio de pago
Transferencia Crédito

Forma de Pago
Crédito

Plazo
29 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 LA PROVISIÓN E IMPLEMENTACIÓN DE ESCOLTAS PERIODO DE MARZO DE 2024 CONTRATO 2476-23 ZONA 15, SEGÚN ANEXO NO 1.	1,00	UNIDAD	$4.861.783.392,00	0%	0%		$4.861.783.392,00
2	SV2	AIU 14%	1,00	UNIDAD	$680.649.675,00	0%	19%		$680.649.675,00

Total Items: 2

Observaciones
-

Moneda		COP
Subtotal bruto	=	**$5.542.433.067,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$5.542.433.067,00**
Impuesto IVA (19%)	+	$129.323.438,00
Subtotal más impuestos	=	**$5.671.756.505,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$5.671.756.505,00**

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 FV12
DETALLE DE LA FACTURA

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN DEL 1 AL 31 DE MARZO DE 2024
ZONA 15 CONTRATO 2476-23

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**	**16.392**	**$ 2.568.149.939**
SALARIO PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	$ 327.129	$ 10.904	16.392	$ 178.743.236
PENSION	$ 564.015	$ 18.801	16.392	$ 308.177.993
CAJA DE COMPENSACION	$ 188.005	$ 6.267	16.392	$ 102.725.998
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**$ 1.079.149**	**$ 35.972**		**$ 589.647.226**
FACTOR PRESTACIONAL				
CESANTIAS	$ 391.521	$ 13.051	16.392	$ 213.926.890
PRIMA DE SERVICIOS	$ 391.521	$ 13.051	16.392	$ 213.926.890
INTERESES SOBRE CESANTIAS	$ 46.982	$ 1.566	16.392	$ 25.671.227
TOTAL PRESTACIONES SOCIALES	**$ 830.024**	**$ 27.667**		**$ 453.525.007**
VACACIONES	$ 195.995	$ 6.533	16.392	$ 107.091.852
TOTAL VACACIONES	**$ 195.995**	**$ 6.533**	**16.392**	**$ 107.091.852**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**$ 6.805.296**	**$ 226.843**		**$ 3.718.414.024**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	$ 165.000	$ 5.500	16.392	$ 90.156.000
APOYO PARA MOVILIDAD	$ 162.000	$ 5.400	16.392	$ 88.516.800
APOYO PARA VESTUARIO	$ 222.057	$ 7.402	16.392	$ 121.331.945
SEGURO DE VIDA	$ 53.942	$ 1.798	16.392	$ 29.473.909
MEDIO DE COMUNICACIÓN	$ 80.427	$ 2.681	15.836	$ 36.159.395
CHALECO BLINDADO	$ 53.942	$ 1.798	16.392	$ 25.103.255
ARMAMENTO	$ 124.377	$ 4.146	15.836	$ 55.919.027
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	$ 861.745	$ 28.725		$ 446.660.331
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	$ 1.319.608	$ 43.987	15.839	$ 696.709.037
SUB-TOTAL	$ 8.986.649	$ 299.555		$ 4.861.783.392
AIU 14%	$ 1.258.131	$ 41.938		$ 680.649.675
IVA 19%	$ 239.045	$ 7.968		$ 129.323.438
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**$ 10.483.825**	**$ 349.461**		**$ 5.671.756.505**

TOTAL AIU DEL 14%	**$ 680.649.675**
TOTAL BASE NO GRAVABLE	**$ 4.861.783.392**
RETEIVA 15%	**$ 20.691.750**
RETE FUENTE 2%	**$ 13.612.994**

EJECUCION	***%PERIODO***	***%ACUMULADO***
FISICA	3,31%	10,03%
PRESUPUESTAL	2,67%	9,67%

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.FV12 RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO

MUNICIPIO	BASE GRAVABLE	TARIFA ACTIVIDAD ECONOMICA
FLORENCIA	$ 79.368.424	7 por mil
POPAYAN	$ 212.606.322	7 por mil
NEIVA	$ 82.595.491	7 por mil
PASTO	$ 114.403.332	6 por mil
MOCOA	$ 68.023.047	10 por mil
CALI	$ 123.653.059	10 por mil
TOTAL	**$ 680.649.675**	

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 12 días del mes de abril de 2024.

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

CE -163/2024

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 12 días del mes de abril de 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,** 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 **15** días del mes de **ABRIL** de **2024.**

Cordialmente,

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 quince días del mes de abril 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
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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 **5** días del mes de **ABRIL** de **2024.**



JAIRO ALBERTO RODRIGUEZ RIVERA
Revisor Fiscal
T.P. 18039-T
CC 17.159.766

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
2024-03	2024-04	552901714	9465324973	E	2024/04/04	2024/04/03	BANCO DE BOGOTA		$97,904,100

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	1095834883	ALZATE EDWIN	X								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
4	CC	86061916	AMOROCHO JOSE	X								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
5	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
6	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
7	CC	74345020	BARRERA AQUILEO	X								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
8	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
9	CC	79619810	BUENO LUIS		X							X									230301	8	$1,253,367	$200,600	EPS037	8	$1,253,367	$50,200	CCF69	8	$1,715,767	$68,700	14-4	8	$1,253,367	6.960%	$87,300	8	$0	$0	Si	$406,800
10	CC	74848773	BUITRAGO JORGE	X								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
11	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
12	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
13	CC	18923751	CARDENAS GUSTAVO	X								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
14	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
15	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
16	CC	1116663391	CASTAÑEDA BALTAZAR		X							X									230301	8	$1,253,367	$200,600	EPS037	8	$1,253,367	$50,200	CCF69	8	$1,715,767	$68,700	14-4	8	$1,253,367	6.960%	$87,300	8	$0	$0	Si	$406,800
17	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
18	CC	80537622	CORTES DIEGO	X								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
19	CC	1115861347	CRUZ GIL	X								X									230301	30	$4,700,128	$752,100	EPS041	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	1979395	CUBIDES WILMER	X								X									230301	30	$4,700,128	$752,100	EPS008	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
21	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
22	CC	1007896240	FUENTES JESUS	X								X									230301	12	$1,880,051	$300,900	EPS037	12	$1,880,051	$75,300	CCF69	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
23	CC	11443194	FULA EDWARD									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
24	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
25	CC	1121841581	GARCIA ALEXIS									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
26	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
27	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
28	CC	74814231	GIRON ELDER	X								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
29	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	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
31	CC	1118544657	GUEVARA SERGIO	X								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
32	CC	74857423	HERNANDEZ JOSE	X								X									25-14	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
33	CC	5950776	JIMENEZ ALVEIRO									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
34	CC	17592309	JORDAN ROBINSON									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
35	CC	75067014	LLANO ALBERTH	X								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
36	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
37	CC	79683267	MEDINA JULIO									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
38	CC	7182399	MENDIVELSO MAURICIO	X								X									231001	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	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
40	CC	86083934	MORALES EDWIN	X								X									230301	12	$1,880,051	$300,900	EPS005	12	$1,880,051	$75,300	CCF69	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
41	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
42	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
43	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
44	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
45	CC	9432185	PEÑA LEYDER									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
46	CC	12626453	PEREZ ARMANDO	X								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
47	CC	1098604275	PEREZ CARLOS									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
48	CC	74859207	PEREZ HOLGER	X								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
49	CC	74770272	PEREZ JAIRO	X								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
50	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
51	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
52	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
53	CC	86054892	RIVERA DIDIER	X								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
54	CC	12208221	RIVERA IVAN	X								X									25-14	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
55	CC	2956873	ROBAYO HECTOR		X							X									230301	8	$1,253,367	$200,600	MIN001	8	$1,253,367	$50,200	CCF69	8	$1,715,767	$68,700	14-4	8	$1,253,367	6.960%	$87,300	8	$0	$0	Si	$406,800
56	CC	1115911978	ROJAS NELSON	X								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
57	CC	74321711	ROMERO JOSE	X								X									230301	26	$4,073,444	$651,800	MIN001	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
58	CC	74302744	RONDEROS JOSE									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
59	CC	1121899199	RONDON ANDRES	X								X									230301	30	$4,700,128	$752,100	EPSC34	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
60	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
61	CC	1116543806	SEGURA SOLMAR	X								X									230301	26	$4,073,444	$651,800	EPS037	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
62	CC	5653790	SOLANO CARLOS	X								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
63	CC	1144171619	SOLER JESUS	X								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
64	CC	94228472	VALENCIA MILCIADES	X								X									25-14	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
65	CC	74751537	VARELA IDELFONSO													L					230301	5	$433,334	$69,400	EPS005	5	$433,334	$17,400	CCF69	5	$72,223	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$86,800
66	CC	74751537	VARELA IDELFONSO	X								X									230301	25	$3,916,774	$626,700	EPS005	25	$3,916,774	$156,700	CCF69	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
67	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

Planilla Resumen

68	CC	12238669	VARGAS HUMBERTO	X								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
69	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
70	CC	1002740816	VEGA ERIK									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
71	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
72	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(71)**																					$316,125,263	$50,585,600			$316,125,263	$12,651,600			$317,151,352	$12,689,700			$316,125,263		$21,977,200		$0	$0		$97,904,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				71	$50,585,600
COLFONDOS	231001	800,227,940	6	2	$1,504,200
COLPENSIONES	25-14	900,336,004	7	10	$7,521,000
PORVENIR	230301	800,224,808	8	56	$39,304,100
PROTECCION	230201	800,229,739	0	3	$2,256,300
ARL (ADMINISTRADORAS: 1)				71	$21,977,200
COLPATRIA ARP	14-4	860,002,183	9	71	$21,977,200
CCF (ADMINISTRADORAS: 1)				71	$12,689,700
COMFACASANARE	CCF69	844,003,392	8	71	$12,689,700
EPS (ADMINISTRADORAS: 8)				71	$12,651,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$188,100
CAPRESOCA	EPSC25	891,856,000	7	2	$376,200
COMPENSAR	EPS008	860,066,942	7	1	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$376,200
FOSYGA	MIN001	901,037,916	1	20	$3,599,000
NUEVA E.P.S.	EPS037	900,156,264	2	14	$2,219,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$188,100
SANITAS	EPS005	800,251,440	6	30	$5,516,200
TOTAL				**71**	**$97,904,100**

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 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	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
2024-03	2024-04	566763516	9465486029	E	2024/04/12	2024/04/10	BANCO DAVIVIENDA	0	$624,038,300

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
SUCURSAL: ESCOLTAS UNP-2016 (460 Afiliados)																							**$2,017,680,745**	**$322,773,200**			**$2,022,380,873**	**$80,788,800**			**$2,028,012,239**	**$80,672,300**			**$2,022,380,873**		**$139,804,000**		**$0**	**$0**		**$624,038,300**
Centro de Trabajo: CENTRO TRABAJO 1 (460 Afiliados)																							**$2,017,680,745**	**$322,773,200**			**$2,022,380,873**	**$80,788,800**			**$2,028,012,239**	**$80,672,300**			**$2,022,380,873**		**$139,804,000**		**$0**	**$0**		**$624,038,300**
Ciudad: ARAUCA Depto: ARAUCA (218 Afiliados)																							**$1,002,047,280**	**$160,256,400**			**$1,006,747,408**	**$40,144,700**			**$1,007,708,738**	**$39,932,200**			**$1,006,747,408**		**$69,263,400**		**$0**	**$0**		**$309,596,700**
1	CC	16495957	ABADIA RIOVALLE JAVIER FRANCISCO									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF67	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	1116775366	ACEVEDO MACAREO EDGAR BENJAMIN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	1070952461	ALARCON CARREÑO ALBEIRO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	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	96123829	ALDANA MORENO CARLOS ALBERTO									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	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	1099364305	ALDANA MORALES JOHN KEDYNT									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	17592995	ALFONSO RIVERA DESIDERIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	1024462473	ALONSO CARDENAS WISTHNER ALDEMAR													L					230201	7	$1,096,697	$175,500	EPS010	7	$1,096,697	$43,900	CCF67	7	$606,667	$24,300	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	Si	$243,700
8	CC	1024462473	ALONSO CARDENAS WISTHNER ALDEMAR									X									230201	23	$3,603,431	$576,600	EPS010	23	$3,603,431	$144,200	CCF67	23	$3,603,431	$144,200	14-4	23	$3,603,431	6.960%	$250,800	23	$0	$0	Si	$1,115,800
9	CC	71334314	ALVAREZ DAVID JORGE IVAN									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	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	93237713	ANDRADE PRADA VICTOR ALFONSO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	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	17593251	ANDULCE YEPES DIEGO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	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	1064840970	AREVALO AREVALO YEISO FABIAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	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	1116792252	ARIAS BOLIVAR RODOLFO ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	1122119681	AVENDAÑO AVENDAÑO MILTON ALONSO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
15	CC	17267803	AVILA GONZALEZ DARIO FERNANDO										X								230201	2	$173,333	$20,800	EPS005	2	$173,333	$0	CCF67	2	$173,333	$0	14-4	2	$173,333	0.000%	$0	2	$0	$0	Si	$20,800
16	CC	17267803	AVILA GONZALEZ DARIO FERNANDO	X								X									230201	24	$3,760,101	$601,700	EPS005	24	$3,760,101	$150,500	CCF67	24	$3,760,101	$150,500	14-4	24	$3,760,101	6.960%	$261,800	24	$0	$0	Si	$1,164,500
17	CC	93437111	AYALA GAMBOA ALEXANDER									X									230301	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF67	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	1116498993	BAÑOS GONZALEZ JEYSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	19283259	BARACALDO GARCIA DAGOBERTO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	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	17592435	BASTIDAS BONA MANUEL ANDRES									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
21	CC	17588628	BELLO GAMEZ ROGER MAEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
22	CC	10499428	BERMUDEZ BOLAÑOS DANIEL RICARDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	1116856464	BERNAL CACERES REYNALDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
24	CC	46674242	BERNATE MONTENEGRO JULIETTE PATRICIA									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

Planilla Resumen

25	CC	1094160329	BETANCOURT SEPULVEDA JORGE LUIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	7228490	BOHADA MANTA LUIS ENRIQUE									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	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	16741353	BOLAÑOS GALLEGO WALTER										X								230301	8	$1,253,367	$150,500	MIN002	8	$1,253,367	$0	CCF67	8	$1,253,367	$0	14-4	8	$1,253,367	0.000%	$0	8	$0	$0	Si	$150,500
28	CC	16741353	BOLAÑOS GALLEGO WALTER									X									230301	22	$3,446,760	$551,500	MIN002	22	$3,446,760	$137,900	CCF67	22	$3,446,760	$137,900	14-4	22	$3,446,760	6.960%	$239,900	22	$0	$0	Si	$1,067,200
29	CC	96357509	BONILLA TRUJILLO MIGUEL ANGEL									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	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	1094532387	BOTELLO GELVEZ GUSTAVO ALONSO									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
31	CC	79813983	BRICEÑO SANCHEZ DARLEY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
32	CC	93404838	CABEZAS BARRERO MILTON JAMIR									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	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	88131468	CACERES MURILLO DAVID									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	88212635	CACERES ACEVEDO ROLDAN ROLANDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	1116782189	CALDERON OSORIO PEDRO FERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	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	8328796	CALDERON PADILLA PEDRO ALONSO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
37	CC	13510442	CAMPOS HEREDIA ALDEMAR									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
38	CC	1121933115	CANO HORTUA GUSTAVO ADOLFO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	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	1051210634	CARREÑO ALCALDE ANGEL MARIA											X							230301	2	$173,334	$27,800	EPS037	2	$173,334	$7,000	CCF67	2	$173,334	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$34,800
40	CC	1051210634	CARREÑO ALCALDE ANGEL MARIA											X							230301	3	$313,341	$50,200	EPS037	3	$313,341	$12,600	CCF67	3	$313,341	$0	14-4	3	$313,341	0.000%	$0	3	$0	$0	Si	$62,800
41	CC	1051210634	CARREÑO ALCALDE ANGEL MARIA									X									230301	25	$3,916,774	$626,700	EPS037	25	$3,916,774	$156,700	CCF67	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
42	CC	96166998	CARREÑO GUILLEN WINSTON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	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	17592487	CARRERO TELLEZ FREDY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
44	CC	1032402107	CARRILLO FRANCO ALBERZON JEISSON									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
45	CC	17592962	CARVAJAL VILLAMIZAR YANSON JAVIER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
46	CC	1013581769	CASTAÑEDA ORTIZ HEYBER ANTONIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	9162570	CASTAÑEDA ZAMUDIO JAIME ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
48	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
49	CC	1116800589	CERVANTES GOMEZ PEDRO MOISES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
50	CC	1090417608	CHACON CHAUSTRE FRANKLIN LEONEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
51	CC	14254965	CHARRY MENDEZ JOHN EDISSON									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
52	CC	17591353	CINIVA BALTA PEDRO EMILIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
53	CC	17560112	CISNEROS OSTO HECTOR EMIRO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
54	CC	17593118	CISNEROS SANTANA JUAN FRANCISCO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
55	CC	17592893	CONTRERAS PEÑARANDA ALVARO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
56	CC	88033880	CORRALES MALAGON WILLIE YAKSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
57	CC	1115736495	CUBIDES SORACA JOSE ELIECER									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
58	CC	1069480921	DE HOYOS MONTERROZA ANUAR ENRIQUE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
59	CC	88306275	DEVIA RANGEL WILLIAM AUDREY									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

PLANILLA PAGADA

60	CC	96187399	DUARTE ABRIL BENEDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
61	CC	1094274891	DURAN MALDONADO EXNEIDER ALBERTO									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
62	CC	1116783310	DURAN HINESTROZA JOSE MAURICIO									X									230201	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
63	CC	1026565003	ENCISO VESCANCE ALBERTO JOSE									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
64	CC	84086084	EPINAYU LUIS FERNANDO									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
65	CC	1116779692	ESPINOSA VELEZ MARIO ALBERTO									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
66	CC	74392666	ESPINOSA PARADA WILSON DARIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
67	CC	1006867145	FAJARDO CARDENAS EDWIN									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
68	CC	72237427	FALLA CRUZ CARLOS AUGUSTO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	17593281	FLOREZ CORREA WILSON ALFREDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
70	CC	1116800037	FONSECA SANABRIA ELKIN SAMUEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	7182043	FONSECA PULIDO JUAN CARLOS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
72	CC	1116789002	FORERO CHINCHILLA PEDRO ELIAS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
73	CC	6646668	FRANCO RAMIREZ HERIBERTO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
74	CC	88232570	FUENTES JAUREGUI WILSON ARTURO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
75	CC	1122128700	GALAN RIOS JAVIER SNEIDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
76	CC	70353283	GALEANO CIRO LAUREANO DE JESUS									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
77	CC	17589587	GALINDO CASTRO OMAR ARNULFO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
78	CC	6211782	GALLEGO GARCIA ALVARO									X										0	$0	$0	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
79	CC	1093769460	GALVAN GAONA CRISTIAN JESUS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
80	CC	91324599	GARCIA VARGAS CARLOS EDUARDO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
81	CC	13716845	GARCIA PORRAS GIOVANNI									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
82	CC	87717077	GARCIA BETANCURT LUIS EMILIO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
83	CC	1098710819	GELVEZ PABON EYDER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
84	CC	17588710	GELVEZ TORRES LUIS ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
85	CC	17594998	GENEY LEON ANGEL YOBANY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
86	CC	17591315	GIRALDO TABORDA ELIBERTO ANTONIO									X									230301	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
87	CC	10014907	GIRALDO GUTIERREZ JOSE NELSON									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
88	CC	19596919	GOMEZ FLOREZ ANDRES VICENTE									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
89	CC	91161431	GOMEZ CARLOS FABIAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
90	CC	17593789	GOMEZ AGUIRRE CESAR AUGUSTO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
91	CC	91075128	GOMEZ MUÑOZ EVANGELISTA									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
92	CC	13277846	GOMEZ JOSE GABRIEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
93	CC	1116859638	GONZALEZ GALLEGO CLEYDER DULCEY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

94	CC	1004280169	GONZALEZ MERCADO MAICOL ANDRES									X									231001	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
95	CC	1116791915	GUTIERREZ BARRERA JEISSON FERNEY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
96	CC	79783405	GUZMAN GIL RAFAEL									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
97	CC	96193857	HERNANDEZ MENDIVELSO JOSUE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
98	CC	17587825	HERNANDEZ QUINTERO LUIS FERNANDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
99	CC	9655811	HERRERA FLOREZ JULIAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
100	CC	88267153	HIGUERA CASTAÑEDA JUAN AGUSTIN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
101	CC	94534960	HINESTROZA GARCIA RICAUTER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
102	CC	17588996	HURTADO ALEXIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
103	CC	1086331804	ILES CADENA BAYRON ESTEBAN		X							X									230301	26	$4,649,177	$743,900	EPS010	26	$4,649,177	$186,000	CCF67	26	$5,077,899	$203,200	14-4	26	$4,649,177	6.960%	$323,600	26	$0	$0	Si	$1,456,700
104	CC	10299908	ILES JHON JAIRO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
105	CC	96122263	KISPI HURTADO CARLOS ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
106	CC	13635376	LANDINEZ MUÑIZ WILSON									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
107	CC	92130925	LEGUIA CASTRO GREGORIO ENRIQUE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
108	CC	79457992	LEON RUEDA JAIRO									X									231001	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
109	CC	1004809608	LIZCANO BARRERA WILLIAM									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
110	CC	17594335	LOPERA VELANDIA VICTOR ARMANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
111	CC	13993852	LOPEZ HERNANDEZ ALCIDES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
112	CC	1119510610	LOPEZ GOMEZ YUREXY							X											230301	30	$1,640,000	$262,400	EPS037	30	$1,640,000	$65,600	CCF67	30	$1,640,000	$65,600	14-4	30	$1,640,000	6.960%	$114,200	30	$0	$0	Si	$507,800
113	CC	83089888	LUGO MUÑOZ ARLAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
114	CC	5938495	LUNA RONDON MARCELINO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
115	CC	1065238305	MARIN SANDOVAL JHONATAN ANDRES									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
116	CC	13853186	MARIN BERMUDEZ JOHN FABIO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
117	CC	11802626	MARTINEZ MURILLO IZABELINO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
118	CC	1063561611	MARTINEZ SOLANO JORGE LUIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
119	CC	17594968	MEJIA RICHAR ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
120	CC	15171142	MEJIA RIVERA VICTOR MANUEL									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
121	CC	86063232	MESA GARCES MARIO SERGIO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
122	CC	7558306	MOGOLLON CANDIA REINALDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
123	CC	1116493292	MONSALVE ALMENARES CRISTOBAL									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
124	CC	17589090	MORA EVER	X								X									25-14	24	$3,760,101	$601,700	MIN002	24	$3,760,101	$150,500	CCF67	24	$3,760,101	$150,500	14-4	24	$3,760,101	6.960%	$261,800	24	$0	$0	Si	$1,164,500
125	CC	79492983	MORA BOLAÑOS JORGE ARVEY											X							25-14	5	$492,000	$78,800	EPS008	5	$492,000	$19,700	CCF67	5	$492,000	$0	14-4	5	$492,000	0.000%	$0	5	$0	$0	Si	$98,500
126	CC	79492983	MORA BOLAÑOS JORGE ARVEY											X							25-14	25	$2,050,000	$328,000	EPS008	25	$2,050,000	$82,000	CCF67	25	$2,050,000	$0	14-4	25	$2,050,000	0.000%	$0	25	$0	$0	Si	$410,000
127	CC	88160562	MORENO JAIMES GERMAN ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
128	CC	12142764	MUÑOZ BOLAÑOS LIBORIO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
129	CC	8782792	MUÑOZ GARCIA LUIS ANGEL									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

PLANILLA PAGADA

Planilla Resumen

130	CC	79339996	MUÑOZ ZAMBRANO MARIO ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
131	CC	1116788680	NAVARRO PABON WERNER LYNGARY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
132	CC	17595494	NAVAS GARRIDO GABRIEL ALEXIS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
133	CC	1116792133	ORJUELA GARRIDO ZULAY YENIFER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
134	CC	93409610	ORTEGON BARRIOS CARLOS ALBERTO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
135	CC	1098735990	ORTIZ CARMONA CHRISTIAN ALEXIS									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
136	CC	3132587	ORTIZ MUÑOZ FERNEY PASTOR									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
137	CC	96191818	ORTIZ PINZON JOSE YIBER										X								25-14	2	$173,333	$27,800	EPS005	2	$173,333	$0	CCF67	2	$173,333	$0	14-4	2	$173,333	0.000%	$0	2	$0	$0	Si	$27,800
138	CC	96191818	ORTIZ PINZON JOSE YIBER	X								X									25-14	24	$3,760,101	$601,700	EPS005	24	$3,760,101	$150,500	CCF67	24	$3,760,101	$150,500	14-4	24	$3,760,101	6.960%	$261,800	24	$0	$0	Si	$1,164,500
139	CC	5472219	ORTIZ CLARO MARIO ANGEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
140	CC	1082904031	OSORIO GONZALEZ YEFERSON DAMIAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
141	CC	13617173	OSPINA MORA VICTOR ALBER									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
142	CC	5909483	OTAVO CONDE JAVIER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
143	CC	1116495026	PABON AGUILAR ERLAN FERNEY									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
144	CC	88262708	PABON CONTRERAS HECTOR ALONSO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
145	CC	13872079	PAEZ CARLOS ENRIQUE									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
146	CC	9433707	PAEZ HERNANDEZ YERSON ADRIAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
147	CC	17418560	PALOMINO CASTILLO HORISON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
148	CC	80816078	PARADA MILLAN HUGO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
149	CC	17592897	PARALES CARRERO NILSIO FERNANDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
150	CC	17584026	PAREDES LOPEZ JAIME									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
151	CC	96192730	PAREDES CACERES LUIS EDUARDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
152	CC	1116788787	PATIÑO RUIZ JUAN CARLOS									X									230301	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
153	CC	1069303183	PEDRAZA SANCHEZ CESAR AUGUSTO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
154	CC	79642007	PEÑA CAMEJO JUAN GERARDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
155	CC	1116498164	PEÑA DURAN NOLBERT ASDRUBAL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
156	CC	1116496539	PERALTA SANTOS DUVERNEY									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
157	CC	17590811	PERALTA LEON NILSON HERNEY		X							X									230301	15	$2,504,730	$400,800	EPS037	15	$2,504,730	$100,200	CCF67	15	$3,019,271	$120,800	14-4	15	$2,504,730	6.960%	$174,400	15	$0	$0	Si	$796,200
158	CC	17588434	PERDOMO VELANDIA EDWIN GIOVANNY									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
159	CC	1066086322	PEREZ CASTILLA HEIDER ANTONIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
160	CC	96122075	PEREZ CASTILLO HORACIO RODOLFO									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
161	CC	17591575	PEREZ GALVAN JHON FREDDY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
162	CC	1116782433	PEREZ SOGAMOSO JORGE LUIS											X							25-14	7	$731,129	$117,000	EPS005	7	$731,129	$29,300	CCF67	7	$731,129	$0	14-4	7	$731,129	0.000%	$0	7	$0	$0	Si	$146,300
163	CC	1116782433	PEREZ SOGAMOSO JORGE LUIS											X							25-14	8	$835,576	$133,700	EPS005	8	$835,576	$33,500	CCF67	8	$835,576	$0	14-4	8	$835,576	0.000%	$0	8	$0	$0	Si	$167,200
164	CC	1116782433	PEREZ SOGAMOSO JORGE LUIS											X							25-14	15	$1,671,152	$267,400	EPS005	15	$1,671,152	$66,900	CCF67	15	$1,671,152	$0	14-4	15	$1,671,152	0.000%	$0	15	$0	$0	Si	$334,300
165	CC	17586328	PEREZ SANABRIA JORGE ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
166	CC	1116793517	PEROZA GARCES JUAN DAVID									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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167	CC	17595479	PEROZA BONNA PABLO ANTONIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
168	CC	1098699534	PERUCHO JURADO HECTOR FABIAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
169	CC	11002544	POLO ESPITIA ASTOLFO SEGUNDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
170	CC	80123609	QUINTANA BOLAÑOS MANUEL ANTONIO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
171	CC	91076256	QUINTERO CADENA FABIO RENE									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
172	CC	1977418	QUINTERO ORTIZ NASAEL									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
173	CC	1116802080	RAMIREZ HINOJOSA LORENA	X																	230301	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF67	20	$866,667	$34,700	14-4	20	$866,667	0.522%	$4,600	20	$0	$0	Si	$212,700
174	CC	1097609993	RAMIREZ ARDILA OMAR FERNEY									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
175	CC	17595016	REINA MEJIA MARIO OSWALDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
176	CC	7549452	RESTREPO GUTIERREZ JOSE WILLIAM									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
177	CC	88197951	RINCON PEÑALOZA ALEXANDER									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
178	CC	1116852999	RINCON SANABRIA JORGE IVAN										X								230301	5	$783,355	$94,100	EPS037	5	$783,355	$0	CCF67	5	$783,355	$0	14-4	5	$783,355	0.000%	$0	5	$0	$0	Si	$94,100
179	CC	1116852999	RINCON SANABRIA JORGE IVAN									X									230301	25	$3,916,774	$626,700	EPS037	25	$3,916,774	$156,700	CCF67	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
180	CC	88227181	RINCON SOLER JOSE OVELIO		X							X									230301	15	$2,350,064	$376,100	MIN002	15	$2,350,064	$94,100	CCF67	15	$2,858,161	$114,400	14-4	15	$2,350,064	6.960%	$163,600	15	$0	$0	Si	$748,200
181	CC	88220633	RIVERA RODRIGUEZ EDWARD HELI									X									25-14	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
182	CC	1115916752	ROBLES SEPULVEDA YOIMER EVELIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
183	CC	93410064	RODRIGUEZ CALDERON ALEX ARNOVY									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
184	CC	88157987	RODRIGUEZ VARGAS ALFONSO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
185	CC	17588219	RODRIGUEZ MUJICA CARLOS SANTIAGO									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
186	CC	1116803920	RODRIGUEZ SUAREZ CESAR AUGUSTO									X									230301	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
187	CC	17358017	RODRIGUEZ JIMENEZ ELIAS									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
188	CC	1116778224	RODRIGUEZ ORTEGA JECKSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
189	CC	17590934	RODRIGUEZ TOLEDO RICARDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
190	CC	77180390	ROJAS SEPULVEDA FREDYS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
191	CC	17571065	ROJAS RUBEN DARIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
192	CC	1094858103	ROLON LEON JAVIER ANTONIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
193	CC	88247329	ROSALES SALES DEAN NICANOR									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
194	CC	85488363	RUBIANO SUAREZ ADIER LUIS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
195	CC	93400562	RUIZ CAYCEDO JUAN CARLOS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
196	CC	17596160	RUIZ GARRIDO RUTBER CANDELARIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
197	CC	17570757	SAAVEDRA GALINDO ALONEY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
198	CC	17588899	SALGADO PAREJA LUIS ARLEY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
199	CC	1095951026	SANABRIA PLATA JEISON JOSE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
200	CC	1094662784	SANCHEZ FUENTES ANIBAL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
201	CC	80112085	SANCHEZ CHRISTIAN CAMILO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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202	CC	17591755	SANCHEZ ARCINIEGAS LUIS CARLOS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
203	CC	9466952	SANDOVAL RUIZ PEDRO FREDY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
204	CC	17597070	SANTANA BLANCO YONNY YURLEY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
205	CC	17595959	SANTIAGO BELLO RAFAEL MAXIMILIANO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
206	CC	17548000	SARMIENTO FREDDY ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
207	CC	1024513480	SARMIENTO MOSQUERA RICHARD ALEXIS									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
208	CC	77034828	SERNA RANGEL ADIEL ENRIQUE									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
209	CC	1121914788	SIERRA DICELIS FREDY LEANDRO									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
210	CC	91325377	SIERRA GONZALEZ KEYBIS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
211	CC	80794777	SILVA VELASCO LUIS ESTIK										X								25-14	8	$1,253,367	$200,600	EPS008	8	$1,253,367	$0	CCF67	8	$1,253,367	$0	14-4	8	$1,253,367	0.000%	$0	8	$0	$0	Si	$200,600
212	CC	80794777	SILVA VELASCO LUIS ESTIK									X									25-14	22	$3,446,760	$551,500	EPS008	22	$3,446,760	$137,900	CCF67	22	$3,446,760	$137,900	14-4	22	$3,446,760	6.960%	$239,900	22	$0	$0	Si	$1,067,200
213	CC	8777965	SOBRINO ESCORCIA ANTONIO ENRIQUE									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
214	CC	1116796466	SUAREZ VARGAS HUMBERTO ALAIN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
215	CC	1116496690	SUAREZ JHON ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
216	CC	13198568	SUAREZ SUAREZ LEONEL									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
217	CC	93152924	TIQUE SUAREZ JAIME									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
218	CC	93083694	TORRES CARVAJAL FRANCISCO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
219	CC	17594605	TRIANA BERMEJO OSCAR MAURICIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
220	CC	88034481	TUNAROZA CORONEL WILDER ORLANDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
221	CC	91044950	URIBE GOMEZ MARIO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
222	CC	17596912	USCATEGUI GARRIDO JOSE ANGEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
223	CC	80235266	VALDERRAMA GONZALEZ ALEXANDER									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
224	CC	1069944129	VARGAS LOZADA FERNEY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
225	CC	7630585	VEGA RESTREPO SANTANDER SEGUNDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
226	CC	1116788897	VELASCO GOMEZ JARRI ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
227	CC	88232592	VERA PACHECO REINALDO									X									230201	30	$4,700,128	$752,100	EPS042	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
228	CC	1098607211	YUMAYUZA DUARTE GONZALO									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
229	CC	91507795	ZUÑIGA RUEDA DIEGO FERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							$3,383,582	$541,400			$3,383,582	$135,400			$3,383,582	$135,400			$3,383,582		$235,500		$0	$0		$1,047,700
230	CC	91185032	GARCIA DOMINGUEZ JOHN FAVER									X									230201	30	$3,383,582	$541,400	EPS005	30	$3,383,582	$135,400	CCF38	30	$3,383,582	$135,400	14-4	30	$3,383,582	6.960%	$235,500	30	$0	$0	Si	$1,047,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																							$9,400,256	$1,504,200			$9,400,256	$376,200			$9,400,256	$376,200			$9,400,256		$654,400		$0	$0		$2,911,000
231	CC	1129510173	BARCASNEGRAS BRACHE DAIRO MANUEL									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
232	CC	1045675937	PLATA GOMEZ CARLOS AUGUSTO									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (54 Afiliados)																							$229,836,260	$36,778,100			$229,836,260	$9,198,500			$229,836,260	$9,198,500			$229,836,260		$16,000,300		$0	$0		$71,175,400
233	CC	8486507	AFANADOR CHOLBARKER LUIS PABLO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
234	CC	79596979	AGUIRRE FORERO WILLIAM ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

Planilla Resumen

235	CC	9430290	ALFONSO GARZON DIEGO MAURICIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
236	CC	86076939	BELLO RODRIGUEZ JUAN GUILLERMO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
237	CC	80816173	BLANCO GOYENECHE FREDY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
238	CC	1109383151	BURGOS RAMIREZ FABIAN									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
239	CC	93134182	CALDERON ESCANDON JHON GEIMAR	X								X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
240	CC	4114566	CARVAJAL SALCEDO JUAN CARLOS									X									231001	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
241	CC	79777882	CASTAÑEDA JOSE ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
242	CC	1112930074	CASTILLO VILLAMIL JOHN FREDY	X								X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
243	CC	1022336769	CEDANO SANCHEZ VICTOR ALFONSO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
244	CC	1032382805	CLAVIJO VARGAS JOSUE ALEXANDER									X									230201	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
245	CC	80108569	CRUZ GARCIA HAROL WILSON									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
246	CC	79903168	DUENAS VARGAS WILSON JAVIER	X								X									25-14	10	$1,566,710	$250,700	MIN002	10	$1,566,710	$62,700	CCF22	10	$1,566,710	$62,700	14-4	10	$1,566,710	6.960%	$109,100	10	$0	$0	Si	$485,200
247	CC	1022932066	ESPINOSA ROJAS JORGE ARMANDO									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
248	CC	1023925537	FRANCO BENAVIDES MIGUEL ANGEL									X									230201	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
249	CC	79611838	GARAVITO VARGAS ORLANDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
250	CC	3066869	GARCIA PEDRAZA CESAR AUGUSTO	X								X									25-14	6	$940,026	$150,500	EPS017	6	$940,026	$37,700	CCF22	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
251	CC	79471708	GARCIA SAAVEDRA EDGAR DARIO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
252	CC	80763297	GARNICA SERRANO PEDRO MIGUEL									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
253	CC	80218578	GIL SOSA ISRAEL ANDRES									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
254	CC	80115839	GUAYAMBUCO FRANCO EDWIN OSWALDO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
255	CC	74325480	GUTIERREZ REYES ALDEMAR	X								X									230301	12	$1,880,051	$300,900	EPS017	12	$1,880,051	$75,300	CCF22	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
256	CC	80438607	HERNANDEZ ERREÑO LUIS EDUARDO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
257	CC	79852838	HERRERA RICO JUAN CARLOS									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
258	CC	79135225	HERRERA RICO MIGUEL ANGEL									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
259	CC	12752525	JOSSA MATABANCHOY SAMUEL EDILBERTO	X								X									230201	6	$940,026	$150,500	EPS002	6	$940,026	$37,700	CCF22	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
260	CC	96340725	LAMPREA CASTIBLANCO EDILBERTO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
261	CC	1012327275	LOZANO ABRIL DIEGO ARMANDO									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
262	CC	80920054	MARIN GONZALEZ EDINSON									X									230201	30	$4,700,128	$752,100	CCFC55	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
263	CC	11323131	MARTINEZ GONZALEZ JENARO									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
264	CC	92229970	MARTINEZ HERMOCILLA NAIBER MIGUEL									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
265	CC	79271426	MEJIA BARON SIGIFREDO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
266	CC	80050844	MORENO MORALES JONH ANDRES									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
267	CC	1072747896	NIETO MARTINEZ NELSON ANDRES									X									230201	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
268	CC	88001680	NOCUA PEREZ RUBEN DARIO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
269	CC	80033181	OSPINA AVILA OSCAR JAVIER									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

PLANILLA PAGADA

Planilla Resumen

270	CC	1193311363	PELAEZ PEDRAZA EISON ANDRES	X								X									230201	12	$1,880,051	$300,900	EPS037	12	$1,880,051	$75,300	CCF22	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
271	CC	80280675	PINZON MURCIA JOSE GONZALO	X								X									230301	12	$1,880,051	$300,900	EPS008	12	$1,880,051	$75,300	CCF22	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
272	CC	1098631820	PUERTA LOPEZ CARLOS ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
273	CC	1012373918	QUINTERO SIERRA LUIS ALBERTO									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
274	CC	75146158	RESTREPO GOMEZ JOHN FREDDY									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
275	CC	98654178	REYES LOPEZ JEILER ENRIQUE	X								X									230301	12	$1,880,051	$300,900	EPS037	12	$1,880,051	$75,300	CCF22	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
276	CC	13567432	RINCON ROBLES YAIR	X								X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
277	CC	80398273	RODRIGUEZ RAMIREZ MIGUEL ANGEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
278	CC	11204261	ROJAS HOYOS DALADIER FRANCISCO									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
279	CC	1016033434	ROMERO ARISMENDY GEIDER MILCIADES									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
280	CC	1073153637	RUBIANO ARIAS CAMILO ANDRES									X									231001	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
281	CC	1102722289	RUEDA RUEDA CESAR AUGUSTO									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
282	CC	5654549	SAENZ SUAREZ JESUS ANTONIO									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
283	CC	98651418	SANCHEZ JIMENEZ EDUARDO MANUEL	X								X									230301	17	$2,663,406	$426,200	EPS017	17	$2,663,406	$106,600	CCF22	17	$2,663,406	$106,600	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$824,800
284	CC	7302984	SUAREZ CANO RICARDO									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
285	CC	1030528398	VASQUEZ MEZA JAIME HERNANDO	X								X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
286	CC	74083042	VILLARRUEL CADENA TONY EMILIO									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: BUCARAMANGA Depto: SANTANDER (16 Afiliados)																							$70,485,374	$11,278,800			$70,485,374	$2,820,800			$70,485,374	$2,820,800			$70,485,374		$4,906,800		$0	$0		$21,827,200
287	CC	91479534	CARO PEREZ PABLO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
288	CC	13716714	CASTRO BALAGUERA JAIRO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
289	CC	91537371	CUADROS HERRERA LUIS CARLOS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
290	CC	1102362790	FLOREZ MELO YAIR NORVEY									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
291	CC	1098746194	GALVIZ MENDEZ ANTHONY ANDREY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
292	CC	93237114	GARCIA GARCIA JADER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
293	CC	1098408653	GRASS FUENTES GERMAN FRANCISCO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
294	CC	1062908690	GUERRA REY DANIEL									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
295	CC	91491955	OSORIO VARGAS RICARDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
296	CC	91499653	PICO ROMERO HERNAN									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
297	CC	1098616592	SANABRIA AGUILAR OSCAR MAURICIO																		230301	30	$3,383,582	$541,400	EPS005	30	$3,383,582	$135,400	CCF39	30	$3,383,582	$135,400	14-4	30	$3,383,582	6.960%	$235,500	30	$0	$0	Si	$1,047,700
298	CC	13511897	SILVA GARCES ANTONIO JOSE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
299	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
300	CC	80730547	TARAZONA BERNAL FABIO LEONARDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
301	CC	1007237473	TRIANA RODRIGUEZ FREDY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
302	CC	88237748	ULLOA VESGA OSCAR EDUARDO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
303	CC	1051418397	PEREZ SARMIENTO GUSTAVO ADOLFO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF08	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (16 Afiliados)																							$73,885,502	$11,822,900			$73,885,502	$2,956,900			$73,885,502	$2,956,900			$73,885,502		$5,143,500		$0	$0		$22,880,200

304	CC	1065881233	ALVEAR ARENILLA YORLIS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
305	CC	88238660	BOTELLO GUETHYNS JONNY EDUAR									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
306	CC	1093742606	CARRERO PIEDRAHITA RICARDO PASTOR									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
307	CC	13271235	ESTEVEZ ESPEJO CARLOS MARIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
308	CC	88030914	FLOREZ LEAL RICHARD EDUARDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
309	CC	88244984	GARCIA GUTIERREZ ALBEIRO									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
310	CC	1036839525	GIRALDO HINCAPIE ANDRES FELIPE									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
311	CC	1105304588	MORALES MONCALEANO EDWIN ARLEY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
312	CC	1090430528	OLARTE GARAVITO JAVIER HERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
313	CC	1093788575	PABON ORTEGA JAROLD NICOLAS									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
314	CC	88003128	PEÑA BALAGUERA GABRIEL ALONSO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
315	CC	88194112	PEÑARANDA CLAVIJO CARLOS EMEL									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
316	CC	5401981	RODRIGUEZ BARRIOS EDISON									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
317	CC	1004921654	ROLON GELVES GEINER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
318	CC	13198591	URIBE IBARRA ALIRIO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
319	CC	13167114	VERGEL MOLINA FLORENTINO									X									25-14	30	$3,383,582	$541,400	MIN002	30	$3,383,582	$135,400	CCF36	30	$3,383,582	$135,400	14-4	30	$3,383,582	6.960%	$235,500	30	$0	$0	Si	$1,047,700
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
320	CC	12201978	CERON PERDOMO HARRINSON									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)																							$3,000,000	$480,000			$3,000,000	$120,000			$3,000,000	$120,000			$3,000,000		$208,800		$0	$0		$928,800
321	CC	1085258839	PARRA MARTINEZ JHON OCTAVIO									X									230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF35	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							$13,717,035	$2,191,600			$13,717,035	$545,500			$14,720,173	$585,500			$13,717,035		$948,900		$0	$0		$4,271,500
322	CC	10183783	ALZATE GONZALEZ EDUARDO ANDRES									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF44	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
323	CC	1060268762	FRANCO MORENO CARLOS MARIO		X							X									230301	14	$2,193,392	$351,000	EPS002	14	$2,193,392	$87,800	CCF44	14	$2,694,961	$107,800	14-4	14	$2,193,392	6.960%	$152,700	14	$0	$0	Si	$699,300
324	CC	80743838	LIZARAZU SANCHEZ RAMIRO										X								230301	1	$86,667	$10,500	EPS002	1	$86,667	$0	CCF44	1	$86,667	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500
325	CC	80743838	LIZARAZU SANCHEZ RAMIRO									X									230301	29	$4,543,456	$727,000	EPS002	29	$4,543,456	$181,800	CCF44	29	$4,543,456	$181,800	14-4	29	$4,543,456	6.960%	$316,300	29	$0	$0	Si	$1,406,900
326	CC	9860568	MEJIA ARIAS FABIAN ANDRES		X							X									230301	14	$2,193,392	$351,000	MIN002	14	$2,193,392	$87,800	CCF44	14	$2,694,961	$107,800	14-4	14	$2,193,392	6.960%	$152,700	14	$0	$0	Si	$699,300
Ciudad: PUERTO CARREÑO Depto: VICHADA (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
327	CC	1127389925	GARCIA RAMIREZ MARCO JOEL									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF68	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
328	CC	7141977	VILLAMIZAR ANTOLINEZ JAIRO ALONSO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: TUNJA Depto: BOYACA (43 Afiliados)																							$129,633,514	$20,744,800			$129,633,514	$5,189,200			$130,183,555	$5,211,200			$129,633,514		$9,025,100		$0	$0		$40,170,300
329	CC	9691092	ALVEAR GARRIDO IVAN ENRRIQUE	X								X									230201	10	$1,566,710	$250,700	EPS037	10	$1,566,710	$62,700	CCF10	10	$1,566,710	$62,700	14-4	10	$1,566,710	6.960%	$109,100	10	$0	$0	Si	$485,200
330	CC	9497786	ANZOLA USECHE ELMER ALEJANDRO	X								X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
331	CC	91473114	ARDILA AMADO OLIVER	X								X									25-14	6	$940,026	$150,500	EPS037	6	$940,026	$37,700	CCF10	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
332	CC	9533459	BAYONA UNIBIO HECTOR MECIAS									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
333	CC	1091673102	BAYONA AVENDAÑO YHAN CARLOS	X								X									230301	12	$1,880,051	$300,900	EPS041	12	$1,880,051	$75,300	CCF10	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
334	CC	79618943	BONILLA UMAÑA JOSE JAVIER									X									231001	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
335	CC	11441804	CASADIEGOS CASTRO RUBLIT									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

PLANILLA PAGADA

Planilla Resumen

336	CC	93410151	CONDE SERNA OSCAR IVAN									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
337	CC	1075230727	CORONADO SALGADO JUAN CARLOS	X								X									230301	12	$1,880,051	$300,900	EPS037	12	$1,880,051	$75,300	CCF10	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
338	CC	72256594	DIAZ RUEDA CAMILO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
339	CC	83168539	DIAZ MORA VICTOR MANUEL	X								X									25-14	17	$2,663,406	$426,200	EPS005	17	$2,663,406	$106,600	CCF10	17	$2,663,406	$106,600	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$824,800
340	CC	4268368	FORERO CORTES LUIS EMERIO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
341	CC	1073322916	GUALDRON SARMIENTO JOHN JAIRO	X								X									230301	6	$940,026	$150,500	EPS037	6	$940,026	$37,700	CCF10	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
342	CC	80377489	HERREÑO MENESES OSCAR DARINEL									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
343	CC	7174586	JIMENEZ MARIÑO WILLIAM CAMILO	X								X									230301	17	$2,663,406	$426,200	EPS005	17	$2,663,406	$106,600	CCF10	17	$2,663,406	$106,600	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$824,800
344	CC	80008903	LARA GONZALEZ JULIO EMERSON									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
345	CC	13490213	LEON LENGUAJE ROMULO	X								X									25-14	6	$940,026	$150,500	EPS010	6	$940,026	$37,700	CCF10	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
346	CC	78115491	MADERA BETANCUR JAIRO SEGUNDO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
347	CC	74187438	MARTINEZ MALDONADO EDWIN ALEXIS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
348	CC	74323398	MARTINEZ CARRILLO JAVIER	X								X									230301	17	$2,663,406	$426,200	EPS005	17	$2,663,406	$106,600	CCF10	17	$2,663,406	$106,600	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$824,800
349	CC	1072746280	MARTINEZ JUAN CARLOS	X								X									230201	17	$2,663,406	$426,200	EPS017	17	$2,663,406	$106,600	CCF10	17	$2,663,406	$106,600	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$824,800
350	CC	74371342	MONCADA DIAZ MIGUEL ANTONIO	X								X									230301	17	$2,663,406	$426,200	MIN002	17	$2,663,406	$106,600	CCF10	17	$2,663,406	$106,600	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$824,800
351	CC	91444116	OROZCO JUAN MIGUEL	X								X									230301	6	$940,026	$150,500	EPS017	6	$940,026	$37,700	CCF10	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
352	CC	1096194970	OSORIO MACHADO YESID	X								X									25-14	12	$1,880,051	$300,900	EPS037	12	$1,880,051	$75,300	CCF10	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
353	CC	1049631652	PIRACHICAN BERMUDEZ SAMUEL LEONARDO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
354	CC	79802102	PLAZA CABRERA ALEXANDER	X								X									25-14	17	$2,663,406	$426,200	EPS008	17	$2,663,406	$106,600	CCF10	17	$2,663,406	$106,600	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$824,800
355	CC	74362962	PORRAS CERON NELSON FABIAN									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
356	CC	11413217	REY ROJAS JOSE ARIEL									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
357	CC	13567991	RODRIGUEZ GRANADOS EDWIN ALEXANDER	X								X									25-14	12	$1,880,051	$300,900	EPS002	12	$1,880,051	$75,300	CCF10	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
358	CC	7170155	RODRIGUEZ CARVAJAL JOHN JAIRO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
359	CC	74321711	ROMERO JOSE MIGUEL		X							X									230301	4	$1,320,017	$211,300	MIN002	4	$1,320,017	$52,900	CCF10	4	$1,785,195	$71,500	14-4	4	$1,320,017	6.960%	$91,900	4	$0	$0	Si	$427,600
360	CC	7303849	SALAMANCA NIÑO ANDRES MANES	X								X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
361	CC	1116810189	SANCHEZ MORENO CAMILO SNEIDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
362	CC	9498729	SOTELO ORDOÑEZ GERMAN ANTONIO	X								X									230301	12	$1,880,051	$300,900	MIN001	12	$1,880,051	$75,300	CCF10	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
363	CC	80211225	TAPIA ESTRADA ROSENDO	X								X									230301	6	$940,026	$150,500	EPS037	6	$940,026	$37,700	CCF10	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
364	CC	18922699	TORRES SANCHEZ GABRIEL ANGEL	X								X									230301	6	$940,026	$150,500	EPS037	6	$940,026	$37,700	CCF10	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
365	CC	5822467	TRIANA TORRES JULIAN ALBERTO	X								X									25-14	12	$1,880,051	$300,900	EPS005	12	$1,880,051	$75,300	CCF10	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
366	CC	74370696	VALDERRAMA CAMARGO LUIS EDUARDO									X									231001	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
367	CC	1024523035	VANEGAS MADARRIAGA JUAN CARLOS	X								X									230301	6	$940,026	$150,500	EPS010	6	$940,026	$37,700	CCF10	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
368	CC	79915390	VAQUIRO CRIOLLO JOSE DIDIER	X								X									230301	12	$1,880,051	$300,900	EPS005	12	$1,880,051	$75,300	CCF10	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
369	CC	1075223884	VARGAS CUELLAR LUIS ENRIQUE		X							X									230301	5	$783,354	$125,400	EPS037	5	$783,354	$31,400	CCF10	5	$868,217	$34,800	14-4	5	$783,354	6.960%	$54,600	5	$0	$0	Si	$246,200
370	CC	94419533	VILLADA REMIGIO	X								X									230301	6	$940,026	$150,500	MIN002	6	$940,026	$37,700	CCF10	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400

Planilla Resumen

371	CC	7319083	VILLAMIL FORERO JEFFERSON ARLEY									X									231001	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
372	CC	1065890390	TINOCO MANDON DANILSON									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: VILLAVICENCIO Depto: META (79 Afiliados)																							$366,588,837	$58,660,500			$366,588,837	$14,671,100			$367,552,472	$14,619,000			$366,588,837		$25,362,600		$0	$0		$113,313,200
373	CC	1033730327	ACOSTA GUEVARA CAMILO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
374	CC	3730076	ACOSTA PADILLA LEONARD EDUARDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
375	CC	1013585641	AMAYA ALARCON JAIME LEONEL									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
376	CC	93203193	ANGEL BAÑOL NESTOR ANTONIO									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
377	CC	1013613644	BARACALDO PEREZ JACKSON EDUARDO											X							230301	6	$591,122	$94,600	EPS005	6	$591,122	$23,700	CCF34	6	$591,122	$0	14-4	6	$591,122	0.000%	$0	6	$0	$0	Si	$118,300
378	CC	1013613644	BARACALDO PEREZ JACKSON EDUARDO									X									230301	8	$1,410,037	$225,700	EPS005	8	$1,410,037	$56,500	CCF34	8	$1,410,037	$56,500	14-4	8	$1,410,037	6.960%	$98,200	8	$0	$0	Si	$436,900
379	CC	1013613644	BARACALDO PEREZ JACKSON EDUARDO											X							230301	16	$1,671,152	$267,400	EPS005	16	$1,671,152	$66,900	CCF34	16	$1,671,152	$0	14-4	16	$1,671,152	0.000%	$0	16	$0	$0	Si	$334,300
380	CC	72044730	BARRIOS NIEBLES PEDRO MANUEL									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
381	CC	91511344	BAUTISTA CARRILLO PEDRO JULIAN									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
382	CC	1105783438	BEDOYA PERDOMO JOHN BREINER									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
383	CC	86039710	BELTRAN MARTINEZ FABIO NELSON									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
384	CC	1105871236	BERMUDEZ PARRA YEISON FABIAN									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
385	CC	1121822602	BETANCOURT DAZA DIEGO ANDRES									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
386	CC	17591326	BRITO EDGARDO									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
387	CC	17356911	CAMACHO DIAZ CARLOS ARTURO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
388	CC	80056774	CANIZALES ANGEL FLAMINIO ANDRES									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
389	CC	17329857	CARDENAS MANCHAY APOLINAR									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
390	CC	93383316	CARVAJAL RODRIGUEZ WHILSON JESUS									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
391	CC	1007302668	CASTAÑO PABON KEINER DAVID									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
392	CC	86054526	CASTRO VELASQUEZ WILLIANAS									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
393	CC	1116498358	CELIS MOLINA JESUS EVELIO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
394	CC	17349608	CELIS GARCIA RAFAEL ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
395	CC	17420664	CHAVEZ GUTIERREZ JULIAN									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
396	CC	86064619	CONTRERAS FORERO WILLIAM ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
397	CC	17347006	CUBILLOS OLAYA JESUS EFREN									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
398	CC	17357516	DAZA MOTTA BERLEY									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
399	CC	86073982	DIAZ DIAZ STEPHEN									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
400	CC	86074284	FLOREZ PIÑEROS WILLIAM ESNEIDER									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
401	CC	1125468922	GALAN LEMUS EDINSON ARTURO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
402	CC	71267230	GALVEZ CANTILLO HARRISON ANDRES									X									230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
403	CC	1074130402	GARCIA CONTENTO JHON DAIRON									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
404	CC	86074985	GARCIA LEIVA WILFER									X									230301	30	$4,700,128	$752,100	CCFC55	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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405	CC	1121846652	GARCIA AGUDELO WILMER ALEXIS		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
406	CC	17329432	GARZON ZABALETA LUIS ALEJANDRO		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
407	CC	86067875	GONZALEZ LOPEZ HUGO FERNANDO		X	230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
408	CC	17390623	GUALDRON SANCHEZ NORBEY		X	230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
409	CC	5874466	GUAVITA GONZALEZ YAMIHT ANCISAR		X	231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
410	CC	17357889	HERNANDEZ CASTRO PABLO ALEJO		X	230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
411	CC	86074645	HERRERA SANCHEZ EFRAIN		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
412	CC	17266523	HERRERA VELASQUEZ NELYONY		X	230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
413	CC	17421784	JARA PARRA GONZALO		X	230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
414	CC	1121847506	LADINO AGUIRRE LEANDRO		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
415	CC	86068358	LOPEZ GUTIERREZ EDGAR ALONSO		X	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
416	CC	1030556038	LOPEZ MARIN EDWARD NORBERTO		X	231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
417	CC	79604225	LUNA ARCHILA LUIS ARTURO		X	230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
418	CC	88003177	MALDONADO MALDONADO BETUEL		X	230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
419	CC	52861188	MARIN BERMUDEZ MARTHA BIBIANA		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
420	CC	86055993	MARIN CORTES WILFREDO	X	X	230201	22	$3,446,760	$551,500	EPS005	22	$3,446,760	$137,900	CCF34	22	$3,962,468	$158,500	14-4	22	$3,446,760	6.960%	$239,900	22	$0	$0	Si	$1,087,800
421	CC	86086656	MARTINEZ BALLESTEROS OSCAR HERNANDO		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
422	CC	76328672	MOGROVEJO POLANCO JOSE ANTONIO		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
423	CC	88255403	MONCADA SALAZAR JESUS DAVID		X	230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
424	CC	80797462	MONSALVE LAITON FABIAN ERNESTO		X	231001	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
425	CC	91073882	MUÑOZ PIMIENTO LUIS ENRIQUE		X	230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
426	CC	78731176	ORTEGA PACHECO CRISTOFER		X	25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
427	CC	86085011	ORTIZ VERA FERNANDO		X	230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
428	CC	17348728	ORTIZ HERNANDEZ JOSE DAVID		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
429	CC	86064109	PALACIOS GONZALEZ FRANCISCO ALFONSO		X	25-14	30	$4,700,128	$752,100	EPSC34	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
430	CC	52882194	PARADA VIVAS JOHANNA PAOLA		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
431	CC	1019062203	PEREZ PARRA PEDRO ADOLFO		X	230201	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
432	CC	91486914	PINTO NILSON FRANCISCO		X	230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
433	CC	17391292	QUESADA PINZON DEIBER LEONIDAS		X	230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
434	CC	86048524	RIVEROS ESPINOSA WILLIAM BERNARDO		X	230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
435	CC	13279637	RODRIGUEZ GAMBOA AMAURY		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
436	CC	79817257	RODRIGUEZ BALCAZARES EDWIN GUSTAVO		X	231001	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
437	CC	80083836	RODRIGUEZ FONSECA WEIMAR ANDRES		X	230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
438	CC	1120374115	ROZO BARBOSA CARLOS ALBERTO	X	X	230301	10	$2,260,038	$361,700	EPSC34	10	$2,260,038	$90,500	CCF34	10	$2,707,965	$108,400	14-4	10	$2,260,038	6.960%	$157,300	10	$0	$0	Si	$717,900

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439	CC	79302562	ROZO VILLARREAL JORGE ELIECER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
440	CC	17592625	RUBIO SAAVEDRA JOHANY ALVEIRO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
441	CC	7169262	SALAVARRIETA QUILAGUY RAFAEL									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
442	CC	1053337754	SANCHEZ CASTELLANOS JESUS ALBERTO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
443	CC	71643314	SARABIA LONDOÑO ABEL RICARDO									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
444	CC	8637613	SERJE CASTRO IBSEN ANTONIO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
445	CC	86062986	SIERRA RUALES CARLOS ANDRES									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
446	CC	86088015	UMAÑA HINCAPIE CARLOS AUGUSTO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
447	CC	5310501	URBANO CERON ALBERTO OLIMPO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
448	CC	86082774	VARON RICO RONALD ALIRIO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
449	CC	79983169	VASQUEZ HERRERA CARLOS JULIO									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
450	CC	1090458761	VELEZ FERNANDEZ SNOWER ORDUAY									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
451	CC	17422746	VILLAFAÑE RIVERA LUIS FERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
452	CC	98615463	VILLAMIL CHIQUILLO WILLIAM RAFAEL									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
453	CC	86074830	ZAPATA PEREZ CLIMACO ALLENDE									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: YOPAL Depto: CASANARE (21 Afiliados)																							$92,202,465	$14,754,000			$92,202,465	$3,690,000			$94,355,687	$3,776,100			$92,202,465		$6,418,700		$0	$0		$28,638,800

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454	CC	86058036	ALFARO HECTOR									X									230301	30	$4,700,128	$752,100	MIN002	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
455	CC	74084356	ANGEL RINCON JAVIER IBAN									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
456	CC	17597007	ARCINIEGAS DOMINGUEZ WILLIAM ANTONIO									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
457	CC	88233911	BUSTACARA DUARTE CARLOS ANDRES									X									230301	30	$4,700,128	$752,100	MIN002	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
458	CC	1090383822	CARRILLO TAPIAS JAIRO ALBERTO									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
459	CC	7364739	COMBITA TARACHE FREDY									X									230301	30	$4,700,128	$752,100	MIN002	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
460	CC	79591009	CORTEZ BARON SALVADOR									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
461	CC	79518941	GAITAN CUEVAS JOSE LUIS	X								X									25-14	23	$4,556,764	$729,100	EPS005	23	$4,556,764	$182,300	CCF69	23	$5,156,807	$206,300	14-4	23	$4,556,764	6.960%	$317,200	23	$0	$0	Si	$1,434,900
462	CC	1121908991	GOMEZ HERRERA JOHAN CAMILO									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
463	CC	1121817289	GUZMAN PARALES EDIR SANTIAGO									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
464	CC	86074390	JARA GOMEZ CARLOS ERNESTO									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
465	CC	79607946	MONTEALEGRE PORTILLO WILLIAM									X									230201	30	$4,700,128	$752,100	MIN002	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
466	CC	86083934	MORALES ESQUIVEL EDWIN JAVIER	X								X									230301	15	$2,350,064	$376,100	EPS005	15	$2,350,064	$94,100	CCF69	15	$2,858,161	$114,400	14-4	15	$2,350,064	6.960%	$163,600	15	$0	$0	Si	$748,200
467	CC	7362097	NARANJO MORALES JOSE EZEQUIEL									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
468	CC	1032412708	RAMIREZ ORTEGA EDISON MANUEL	X								X									230301	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF69	26	$4,653,348	$186,200	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,284,600
469	CC	14273935	RODRIGUEZ SUAREZ JOSE FERNANDO									X									230301	30	$4,700,128	$752,100	MIN002	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
470	CC	79963445	ROJAS MARTINEZ JUAN CAMILO									X									230301	30	$4,700,128	$752,100	EPS010	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
471	CC	17419232	RUBIO HERNANDEZ JOHON JAIRO									X									230301	30	$4,700,128	$752,100	MIN002	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
472	CC	76328464	SANCHEZ FERNANDEZ LEWIS ENRIQUE									X									230301	30	$4,700,128	$752,100	MIN002	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
473	CC	1116543806	SEGURA ARIAS SOLMAR JAVIER	X								X									230301	4	$1,320,017	$211,300	EPS037	4	$1,320,017	$52,900	CCF69	4	$1,785,195	$71,500	14-4	4	$1,320,017	6.960%	$91,900	4	$0	$0	Si	$427,600
474	CC	13540978	SUAREZ PIÑEREZ GEOVANNY									X									25-14	30	$4,700,128	$752,100	MIN002	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(460)**																				$2,017,680,745	$322,773,200			$2,022,380,873	$80,788,800			$2,028,012,239	$80,672,300			$2,022,380,873		$139,804,000		$0	$0		$624,038,300

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 SEVICOL LIMITADA	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
2024-03	2024-04	566763516	9465486029	E	2024/04/12	2024/04/10	BANCO DAVIVIENDA	0	$624,038,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				459	$322,773,200	$0	$0	$322,773,200
COLFONDOS	231001	800,227,940	6	25	$18,802,500	$0	$0	$18,802,500
COLPENSIONES	25-14	900,336,004	7	111	$78,085,500	$0	$0	$78,085,500
PORVENIR	230301	800,224,808	8	247	$171,418,700	$0	$0	$171,418,700
PROTECCION	230201	800,229,739	0	76	$54,466,500	$0	$0	$54,466,500
ARL (ADMINISTRADORAS: 1)				460	$139,804,000	$0	$0	$139,804,000
COLPATRIA ARP	14-4	860,002,183	9	460	$139,804,000	$0	$0	$139,804,000

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 SEVICOL LIMITADA	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
2024-03	2024-04	566763516	9465486029	E	2024/04/12	2024/04/10	BANCO DAVIVIENDA	0	$624,038,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CCF (ADMINISTRADORAS: 16)				460	$80,672,300	$0	$0	$80,672,300
CAFABA	CCF38	890,270,275	5	1	$135,400	$0	$0	$135,400
CAJAMAG	CCF33	891,780,093	3	1	$188,100	$0	$0	$188,100
CAJASAN	CCF39	890,200,106	1	16	$2,820,800	$0	$0	$2,820,800
COFREM	CCF34	892,000,146	3	79	$14,619,000	$0	$0	$14,619,000
COLSUBSIDIO	CCF22	860,007,336	1	54	$9,198,500	$0	$0	$9,198,500
COMCAJA	CCF68	800,231,969	4	1	$188,100	$0	$0	$188,100
COMFABOY	CCF10	891,800,213	8	43	$5,211,200	$0	$0	$5,211,200
COMFACASANARE	CCF69	844,003,392	8	21	$3,776,100	$0	$0	$3,776,100
COMFACESAR	CCF15	892,399,989	8	1	$188,100	$0	$0	$188,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$376,200	$0	$0	$376,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$188,100	$0	$0	$188,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$120,000	$0	$0	$120,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	$585,500	$0	$0	$585,500
COMFAORIENTE	CCF36	890,500,675	6	16	$2,956,900	$0	$0	$2,956,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$188,100	$0	$0	$188,100
COMFIAR	CCF67	800,219,488	4	218	$39,932,200	$0	$0	$39,932,200
EPS (ADMINISTRADORAS: 13)				460	$80,788,800	$0	$0	$80,788,800
CAJACOPI	CCFC55	901,543,211	6	2	$376,200	$0	$0	$376,200
CAPITAL SALUD	EPSC34	900,298,372	9	2	$278,600	$0	$0	$278,600
COMPENSAR	EPS008	860,066,942	7	20	$3,431,100	$0	$0	$3,431,100
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$940,500	$0	$0	$940,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$1,201,900	$0	$0	$1,201,900
FAMISANAR	EPS017	830,003,564	7	22	$3,561,600	$0	$0	$3,561,600
FOSYGA	MIN001	901,037,916	1	3	$451,500	$0	$0	$451,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	80	$14,220,700	$0	$0	$14,220,700
NUEVA E.P.S.	EPS037	900,156,264	2	135	$23,516,400	$0	$0	$23,516,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,015,800	$0	$0	$1,015,800
SALUD TOTAL	EPS002	800,130,907	4	30	$5,273,200	$0	$0	$5,273,200
SANITAS	EPS005	800,251,440	6	146	$26,333,200	$0	$0	$26,333,200
TOTAL				**460**	**$624,038,300**	**$0**	**$0**	**$624,038,300**

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: jueves, 11 de abril de 2024 04:27:01 PM

Período del informe: 202403

Pagada 08/04/2024

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 1085323640	ACOSTA SANCHEZ CAMILO ERNESTO	70053957	08/04/2024	202403	202404	X									X								8	8	8	8	230301	ESSC18	14-4	CCF14	$1.253.367	$1.253.367	$1.253.367	$1.253.367	$200.600	$50.200	$87.300	$50.200	$0	$0	$0	$0	$388.300
CC 1061433934	MARTINEZ SECUE ARCENIO	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	25-14	ESSC18	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1061787838	MUÑOZ RODRIGUEZ EMERSON ALEXIS	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 76321636	GARCIA NOREÑA JOHN JAIRO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230201	MIN002	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1061765038	ORDOÑEZ GOMEZ OMAR YESID	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC18	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1006664635	GALVIS PERILLA YEINER	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS005	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1058671922	ARGOTE RUANO JESUS EIMER	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1112463370	DIAZ ORTIZ FERNANDO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1067522752	CASAMACHIN TROCHEZ ERVEY	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	230201	EPSIC3	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1002860092	BOLAÑOS BUITRON DIANY VANESA	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1002994076	MENSA TENORIO HUVER HERNEY	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$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 1062311284	CHILO CAMPO JAMES ANDRES	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230201	EPS018	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1061500071	CALAMBAS ANDRES FELIPE	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	EPSIC3	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1062284796	SANCHEZ DIAZ DEYVER	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	EPS018	14-4	CCF14	$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 1002860650	QUIÑONES MUÑOZ YOJAN	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	EPS037	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 10632310	RESTREPO PRIETO JOHN JAIRO	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	EPS010	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$204.500	$188.100	$0	$0	$0	$0	$1.332.800
CC 1002792460	RIVERA ENCARNACION JHON EFERSOM	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230201	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1148211236	BACCA BAEZ DIANA MARCELA	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1214213592	FLOREZ GONZALEZ GEOVANNY	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPS041	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1087414202	BENAVIDES BELALCAZAR GINA MARCELA	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$204.500	$188.100	$0	$0	$0	$0	$1.332.800
CC 1148211554	CHIRIMIA MEJIA DIANA	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS041	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1087754058	ORTEGA BOLAÑOS DIANA MILE	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	ESSC62	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1118022150	SILVA PUENTES YEISON ORLANDO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	ESSC62	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1094952730	ACOSTA IJAJI JULIAN ARBEY	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1059910165	GAON RAMIREZ SONIA	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS041	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 94514798	SOLARTE FRANQUI GELVER GENTIL	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230201	ESSC62	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1059362130	ESCOBAR MACIAS DIANA MARCELA	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	ESSC18	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1002937926	QUINTO CUNACUE ALEXANDER	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPSIC3	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500

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 1117529819	CLAROS CALDERON JALLERZON	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	ESSC62	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 10698010	IBARRA FANDIÑO CARLOS ESNEYDER	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPS005	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1002948290	MARTINEZ CUNDA DANELY	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	230301	EPS037	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 16896564	IPIA RAMOS MIGUEL ANTONIO	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$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 76357147	POLANCO ORTEGA ARLEY	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	MIN002	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1061742366	RUIZ DAZA JANER ALBERTO	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	ESSC24	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 29509579	DAGUA VITONAS ENELIA	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$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 79329455	SANDOVAL SANCHEZ JAIME ALFONSO	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPS008	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1061722436	ORDOÑEZ GOMEZ GUSTAVO ADOLFO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1058676214	MEDINA SANCHEZ MARTIN JOHAN	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1059358753	DELACRUZ IJAJI SELENY OFFIR	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1193220430	MELO PAZ ALEXANDER	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1148452189	PEÑA MORANO LUIS FERNANDO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1119214467	CUMACO DIAZ MARIBEL	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230301	ESSC18	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1123313123	GUEVARA MADROÑERO ALBA LIBIA	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	ESSC18	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 16363085	SANTA JARAMILLO JOSE NELSON	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	MIN002	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$204.500	$188.100	$0	$0	$0	$0	$1.332.800
CC 1007502854	VAQUIRO BETANCOURT HELBER	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230201	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1058671132	DAZA PIPICANO LUIS ANCISAR	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1003289734	MARZOLA BARRIOS BRAYAN	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	EPS010	14-4	CCF14	$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 1061439140	QUITUMBO PETECHE GRISELDA	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	25-14	EPS005	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 41871598	TABARES PRIETO NELLY	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	25-14	EPS041	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1192752827	PETE SALAZAR YEIMY KATHERINE	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$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 1002792772	IMBACHI DAZA DANIEL ENRIQUE	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1079390979	ROJAS SARRIAS JHON FAIVER	70053957	08/04/2024	202403	202404										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$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 1058676589	BOLAÑOS CADENA CARLOS FABIAN	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1006363310	MEDINA TROCHEZ JHONY ALEXANDER	70053957	08/04/2024	202403	202404	X									X								18	18	18	18	230301	ESSC62	14-4	CCF14	$2.820.077	$2.820.077	$2.820.077	$2.820.077	$451.300	$112.900	$196.300	$112.900	$0	$0	$0	$0	$873.400
CC 1062332226	BAEZ PRIETO GLADYS VANESSA	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	230301	EPS018	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1121507532	HERNANDEZ AGREDA ANDRES FELIPE	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230301	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1147952569	CHAVACO MEDINA JOSE LISANDRO	70053957	08/04/2024	202403	202404	X									X								29	29	29	29	230301	EPSIC5	14-4	CCF14	$4.543.457	$4.543.457	$4.543.457	$4.543.457	$727.000	$181.800	$316.300	$181.800	$0	$0	$0	$0	$1.406.900
CC 1117535809	COLLAZOS RAMOS JOHAN GEOVAN	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	ESSC62	14-4	CCF63	$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 1087211792	CASTRO BAGUI JUAN DAVID	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 4646786	GUETOTO QUITUMBO CARLOS HERNAN	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1060363579	ORTIZ RUBIO LUZ MYRIAM	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$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 10694561	ANGULO NAVARRO JOSE ROBERTH	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	MIN002	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1062316401	CALION ESCUE RUBEN DARIO	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	25-14	EPSIC3	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1061798219	CADENA HUILA YIMI FABIAN	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPS041	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1061220809	GUACHETA HUILA LIBARDO	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230201	EPS005	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1004563919	CUATAPI CEBALLOS MAURICIO ANDRES	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	EPSIC5	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$204.500	$188.100	$0	$0	$0	$0	$1.332.800
CC 1077849318	GARRO POLANCO YULY FERNANDA	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS010	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1079172738	LEYTON SOTO UVERNEY	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	ESSC62	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$177.200	$163.000	$0	$0	$0	$0	$1.155.000
CC 1062327015	CALION ESCUE ROBERTH	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	230301	EPSIC3	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1059044434	MOSQUERA RUIZ INGRITH PAOLA	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS005	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1067528619	TALAGA VELASCO SANDRA LUCEIDY	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$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 1006842201	NARVAEZ ACOSTA DILMER ALEXANDER	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230201	ESSC18	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1005627613	TABORDA FONTALVO ANDERSON ALBERTO	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230201	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1000236500	IJAJI DOMINGUEZ MARIA DEL PILAR	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	ESSC18	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1059844860	LOPEZ VIDAL YORDI STIVEN	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	230301	EPS037	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1075211615	RINCON ALBA JHON JAIRO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1127074674	PORTILLA CAICEDO ANGIE CAMILA	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230301	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700

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 1007686889	BAEZ QUIÑONEZ CRISTOBAL	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	230301	EPS041	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1007146702	GUEGUE CONDA RONALD FABIAN	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	EPS041	14-4	CCF14	$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 93422296	VILLARREAL GARZON RODRIGO ALFONSO	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	EPS018	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$204.500	$188.100	$0	$0	$0	$0	$1.332.800
CC 1006658609	PEREZ PARRA FERLEIN	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230201	EPS041	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 17774788	CAÑAS PIEDRAHITA EDGAR ANTONIO	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230301	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1147686733	DAZA OBREGON NELSON DAVID	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230301	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 53002779	PASCUAS GUTIERREZ LILIANA	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	EPS008	14-4	CCF14	$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 1122732139	JOSSA MEDINA YEINSON OVEIMAR	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230201	ESSC18	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1058975856	DAZA CAICEDO BRAYAN ESTIBEN	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$204.500	$188.100	$0	$0	$0	$0	$1.332.800
CC 1059905445	GOMEZ ACOSTA GUSTAVO ADOLFO	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	EPS037	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 76001079	POTOSI GOMEZ ALFREDO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	EPS041	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1002861559	IDROBO DORADO JESUS	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1010159817	MUÑOZ JOAQUI DIANA ISABEL	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	ESSC62	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1061714487	TRILLERAS PASCUAS RUBEN ESTIVEN	70053957	08/04/2024	202403	202404										X								30	30	30	30	230201	ESSC18	14-4	CCF14	$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 1061735504	GAVIRIA ARBOLEDA DEISY KARIME	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 34675750	CALVACHE LLANTEN ANA LIDA	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1065136160	TOLOZA RODRIGUEZ MARTIN JOSE	70053957	08/04/2024	202403	202404										X								30	30	30	30	230201	EPS037	14-4	CCF14	$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 1026573519	INFANTE CUENCA CARLOS ANDRES	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$177.200	$163.000	$0	$0	$0	$0	$1.155.000
CC 1089514777	QUIÑONES TENORIO YUDER KARINE	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPS037	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1004442407	RIVERA ORTIZ JHON JAIRO	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1002792715	TABARES ARBOLEDA LEANDRO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1149196242	CASTRO CHAPUEZ NURY JOHANA	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	25-14	ESSC18	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1125184156	QUINTERO CRUZ ERIKA ALEJANDRA	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	25-14	ESSC18	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1005875690	IBARGUEN MURILLO PEDRO	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	EPS002	14-4	CCF57	$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 1061218235	ROJAS TRUJILLO EDUAR FERNANDO	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	EPS037	14-4	CCF14	$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 1114873858	LOPEZ CASAMACHIN WILMER	70053957	08/04/2024	202403	202404	X									X								18	18	18	18	230301	EPS037	14-4	CCF14	$2.820.077	$2.820.077	$2.820.077	$2.820.077	$451.300	$112.900	$196.300	$112.900	$0	$0	$0	$0	$873.400
CC 1099683654	SANCHEZ CAMPO DIEGO ALEXANDER	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC18	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1122723379	SANJUAN GRIFFA JOSE ALBERTO	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	25-14	ESSC18	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1059842346	ESCUE SECUE EDWAR	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	25-14	EPSIC3	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 4690749	GUACHETA HUILA MANUEL EDUARDO	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	ESSC18	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1118023627	IPUZ CARDENAS DANIEL ALBERTO	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	25-14	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1148211238	CHOCUE CASO FRANCY MILENA	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPS037	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 10698766	CALVACHE LLANTEN ARNOVI	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230201	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 5972717	ALAPE JOSE LUBIER	70053957	08/04/2024	202403	202404	X									X								29	29	29	29	25-14	EPS037	14-4	CCF14	$4.543.457	$4.543.457	$4.543.457	$4.543.457	$727.000	$181.800	$316.300	$181.800	$0	$0	$0	$0	$1.406.900
CC 1133159030	ORTIZ GUZMAN ISAIAS	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	25-14	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1007728272	CASANOVA NARANKAS MARGARITA JOHANA	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	25-14	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1118301698	UAJI HERNANDEZ YON JANDER	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1114885771	GOMEZ OPOCUE JANETH	70053957	08/04/2024	202403	202404	X									X								29	29	29	29	230301	ESSC62	14-4	CCF14	$4.543.457	$4.543.457	$4.543.457	$4.543.457	$727.000	$181.800	$316.300	$181.800	$0	$0	$0	$0	$1.406.900
CC 1007516553	ANGULO VIVEROS JOSE ELIECER	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPS041	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 76299779	PIAMBA GUETOTO JAIRO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPSIC3	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 10346234	MESTIZO CUNDA JORGE	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	25-14	EPS041	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1059064921	QUIGUANAS RENGIFO KATERINE	70053957	08/04/2024	202403	202404										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$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 1059902416	HERNANDEZ DIAZ EDIER ANTONIO	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 10694709	GONZALEZ MOSQUERA ISIDORO	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	MIN002	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1002937546	PENCUE QUINTO JAMILSON DUBAN	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPSIC3	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1064437553	YOCUE CARLOS	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$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 1148211544	LABIO ULCUE ANCISAR	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPSIC3	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 10497653	RUBIO PERDOMO MIGUEL ANGEL	70053957	08/04/2024	202403	202404	X									X								29	29	29	29	25-14	EPS037	14-4	CCF14	$4.543.457	$4.543.457	$4.543.457	$4.543.457	$727.000	$181.800	$316.300	$181.800	$0	$0	$0	$0	$1.406.900
CC 16896106	CHATE CUETIA HERSAIN	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	230301	EPSIC3	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800

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 1061224075	YUGUE CUNACUE DUMER JESUS	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	EPSIC3	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1144038455	MONTOYA URREGO LLONIER ALEXIS	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	EPS037	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 76140642	MEDINA GALLEGO CARLOS ALBERTO	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	230301	EPS037	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1061225206	VALENCIA YALANDA DUVAN ANDRES	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1116208515	LEDESMA EPIA ORLAY	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	25-14	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1113678659	OSPINA BLANDON MIGUEL ANGEL	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	EPS005	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1061714381	CORDOBA PIAMBA MAURICIO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS005	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 76215121	MALES OHMEN ECCE HOMO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1006847532	SANMIGUEL PEREZ SANDRA LEANY	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	25-14	ESSC18	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1133939090	PINILLA MOSQUERA YARLEIDY	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS041	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1149196261	CUENCA CEDEÑO YENITH	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 80429346	ROMERO COLLAZOS LINO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1059063246	REINA YUNDA JOSE EINER	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	EPS037	14-4	CCF14	$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 34771492	SECUE TOMBE LUZ AMPARO	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	25-14	ESSC18	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1058672944	BURBANO HOYOS ARLES	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1085270975	CORDOBA CAICEDO DARWIN JAIR	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	EPS005	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1112790257	ESCOBAR MACIAS PABLO ANDRES	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1115790332	CARVAJAL BOLAÑOS NATALIA SOFIA	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1002793493	QUIÑONES BOLAÑOS CRISTIAN ALEJANDRO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1116209236	MONTIEL SILVA EDILBER	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1117490678	GONZALEZ LAGUNA MONICA	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230201	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1058675060	MUÑOZ MUÑOZ WILLIAN	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1107050401	PAVI RAMOS ARCECIO	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	25-14	EPS041	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1148211526	MOSQUERA CAICEDO KAREN JHOANA	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1060418407	RAMOS URBANO VICTOR JAVIER	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS005	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 87946831	SAYA ARAUJO JOHNY FERNANDO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS041	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1061797709	QUINTERO JIMENEZ JHON MAKENCY	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$204.500	$188.100	$0	$0	$0	$0	$1.332.800
CC 10294317	MORENO SANCHEZ JOSE ALEJANDRO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230201	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 40077370	MUÑOZ CABRERA CRISTINA	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230201	EPS002	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 16929093	DAZA DELGADO SEGUNDO LUIS ALFONSO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 4752773	VELASCO PEDRO ANTONIO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 4668754	PORRAS GOMEZ EDER OLMEDO	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC18	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1059066672	MESTIZO RIVERA LIZETH NATALIA	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	230301	EPS041	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1107090993	MARTINEZ SOTO ADIELA	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1118028341	SILVA PERDOMO LUIS ALFONSO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1058670276	DIAZ CAICEDO DEYSON OVEIMAR	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 17704899	MUÑOZ DAZA ERNEY	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPS037	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1059914877	LOPEZ GIL SOLBY	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	EPS041	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1114894841	PEREZ LARGO FREYDER HERNEY	70053957	08/04/2024	202403	202404										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$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 91296989	ROJAS SUAREZ NOLBERTO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS041	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1002966532	GOMEZ RODRIGUEZ JUAN SEBASTIAN	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1193108681	OBISPO CHIRIMIA MELA	70053957	08/04/2024	202403	202404										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$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 16796491	OBANDO OBEIMAR	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS010	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1123316322	ALVAREZ ARREDONDO STEVEN	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230301	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1130623923	PEREZ CHAMORRO OBEIMAR RENE	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230201	EPS037	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 12171550	NIÑO BURBANO RAFAEL ANTONIO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS041	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1059916768	BUITRON HOYOS TITO JAVIER	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	EPS037	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1002809446	QUIGUANAS CASAMACHIN YUDI CAROLINA	70053957	08/04/2024	202403	202404										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$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 1122723620	CUADRO CUELLAR MISAEL	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	25-14	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700

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 1112303257	RIVERA CANO VICTOR MANUEL	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	230301	EPS037	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1010030982	GONZALEZ LAGUNA CHAYANE	70053957	08/04/2024	202403	202404	X									X								7	7	7	7	230301	EPS037	14-4	CCF63	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1059916938	GOMEZ DORADO LUIS ALFONSO	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	230301	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1061601266	NUSTES OBANDO BAIRON MANUEL	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	EPS037	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1002924479	ERAZO CHACON CRISTIAN ANDRES	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1149453779	GRISALES CLAVIJO JHON ANDERSON	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS041	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1061428805	GONZALEZ MEDINA JOHN ALEXANDER	70053957	08/04/2024	202403	202404	X									X								25	25	25	25	231001	EPS005	14-4	CCF14	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1058667889	RENGIFO IMBACHI IDELBER	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 89008263	GIRALDO TOVAR OVIDIO	70053957	08/04/2024	202403	202404	X									X								26	26	26	26	25-14	EPS041	14-4	CCF14	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 1059355675	NARVAEZ NOGUERA AUDIAS	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	25-14	EPS041	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1060805211	ORTIZ VALENZUELA JHON FRAN	70053957	08/04/2024	202403	202404	X									X								24	24	24	24	25-14	ESSC62	14-4	CCF14	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1061805704	MELENJE VARGAS ARLEX FABIAN	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800
CC 1067524201	JARAMILLO OBANDO DIEGO FERNANDO	70053957	08/04/2024	202403	202404										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$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 1007472152	NARVAEZ URBANO JHON ANDRES	70053957	08/04/2024	202403	202404	X									X								11	11	11	11	230301	ESSC62	14-4	CCF14	$1.723.380	$1.723.380	$1.723.380	$1.723.380	$275.800	$69.000	$120.000	$69.000	$0	$0	$0	$0	$533.800

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.

EL SUSCRITO REVISOR FISCAL DE
EXPERTOS SEGURIDAD LTDA
NIT: 800.010.866-6

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Expertos Seguridad Ltda NIT: 800.010.866-6,** certifico que (**Expertos Seguridad Ltda)** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2476-2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **Sevisegk 2026 Zona 15, de acuerdo con la cláusula segunda del contrato en lo referente al empalme y transición,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **abril** de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **marzo** de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **marzo** de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de **marzo** de 2024.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 15/abril/2024 de la siguiente forma salud **$48.114.900**, pensión **$192.383.100** parafiscales **$57.858.400**, y riesgos laborales **$82.059.500**; correspondientes a **551** afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a **551** afiliados, quienes prestaron el servicio en la zona **(15)** del actual del contrato y que por periodo de empalme y transición se encontraban vinculados al operador saliente.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **18** días del mes de **marzo** de **2024.**

Miguel Salcedo Fernández
Revisor Fiscal
TP 169348-T
Certificado Acca
Delegado de Firma TS CONTADORES Y CONSULTORES LTDA
(Antes TS y Asociados Ltda)

EL SUSCRITO REVISOR FISCAL DE
SEGURIDAD SURAMÉRICA LTDA.
NIT: 860.058.002-5

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD SURAMÉRICA LTDA. NIT: 860.058.002-5,** certifico que **SEGURIDAD SURAMÉRICA LTDA.** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2476-2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **Servisegk 2026 Zona 15,** de acuerdo con la cláusula segunda del contrato en lo referente al empalme y transición, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de abril de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de marzo de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de marzo de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de marzo de 2024.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 08/04/2024 de la siguiente forma salud $1.931.200, pensión $7.721.600 parafiscales $1.931.200, y riesgos laborales $3.359.400; correspondientes a 22 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 22 afiliados quienes prestaron el servicio en zona (15) del actual contrato y que por periodo de empalme y transición se encuentran vinculados el operador saliente.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 10 días del mes de abril de 2024**.**

HUGO GÓMEZ CASTRO
Revisor Fiscal
T.P. 34425-T
Miembro de **SEGURIDAD SURAMÉRICA LTDA**

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 800010866	6	EXPERTOS SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	UT ACUERDO TOTAL 2023 ZONA 5	Circular 4 # 69 - 18	MEDELLIN-ANTIOQUIA	4301000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	577043889	9465669115	E	2024/04/15	2024/04/15	BANCOLOMBIA	0	$380,415,900

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
SUCURSAL: UT ACUERDO TOTAL 2023 ZONA 5 (551 Afiliados)																							$1,202,191,892	$192,383,100			$1,202,191,892	$48,114,900			$1,469,281,661	$57,858,400			$1,202,191,892		$82,059,500		$0	$0		$380,415,900
Centro de Trabajo: CENTRO TRABAJO 0 (10 Afiliados)																							$23,590,982	$3,769,100			$23,590,982	$938,100			$23,590,982	$0			$23,590,982		$0		$0	$0		$4,707,200
Ciudad: CALI Depto: VALLE (4 Afiliados)																							$10,335,644	$1,647,900			$10,335,644	$407,600			$10,335,644	$0			$10,335,644		$0		$0	$0		$2,055,500
1	CC	16897204	ASCUE ROBINSON											X							23030 1	20	$3,133,400	$501,400	EPS037	20	$3,133,400	$125,400	CCF57	20	$3,133,400	$0	14-4	20	$3,133,400	0.000%	$0	20	$0	$0	Si	$626,800
2	CC	1087189474	DOMINGUEZ JHONNATTAN																	X	23030 1	15	$2,350,050	$376,100	EPS037	15	$2,350,050	$94,100	CCF57	15	$2,350,050	$0	14-4	15	$2,350,050	0.000%	$0	15	$0	$0	Si	$470,200
3	CC	94392208	GONZALEZ JAIRO										X								23030 1	1	$152,094	$18,300	ESSC18	1	$152,094	$0	CCF57	1	$152,094	$0	14-4	1	$152,094	0.000%	$0	1	$0	$0	Si	$18,300
4	CC	1107513159	MENESES VALENTINA												X						23030 1	30	$4,700,100	$752,100	EPS010	30	$4,700,100	$188,100	CCF57	30	$4,700,100	$0	14-4	30	$4,700,100	0.000%	$0	30	$0	$0	Si	$940,200
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																							$1,462,328	$234,000			$1,462,328	$58,500			$1,462,328	$0			$1,462,328		$0		$0	$0		$292,500
5	CC	1006417241	GUZMAN JEFFERSON											X							23020 1	14	$1,462,328	$234,000	ESSC62	14	$1,462,328	$58,500	CCF13	14	$1,462,328	$0	14-4	14	$1,462,328	0.000%	$0	14	$0	$0	Si	$292,500
Ciudad: NARIÑO Depto: NARIÑO (1 Afiliados)																							$3,603,409	$576,600			$3,603,409	$144,200			$3,603,409	$0			$3,603,409		$0		$0	$0		$720,800
6	CC	1234192240	ORTIZ MARIA												X						25-14	23	$3,603,409	$576,600	EPS037	23	$3,603,409	$144,200	CCF35	23	$3,603,409	$0	14-4	23	$3,603,409	0.000%	$0	23	$0	$0	Si	$720,800
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							$5,222,360	$835,700			$5,222,360	$209,000			$5,222,360	$0			$5,222,360		$0		$0	$0		$1,044,700
7	CC	7729754	FORERO JEFF											X							23020 1	30	$4,700,100	$752,100	EPS037	30	$4,700,100	$188,100	CCF32	30	$4,700,100	$0	14-4	30	$4,700,100	0.000%	$0	30	$0	$0	Si	$940,200
8	CC	17654690	ORTIZ RIQUELIO											X							23030 1	5	$522,260	$83,600	EPS037	5	$522,260	$20,900	CCF32	5	$522,260	$0	14-4	5	$522,260	0.000%	$0	5	$0	$0	Si	$104,500
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)																							$2,967,241	$474,900			$2,967,241	$118,800			$2,967,241	$0			$2,967,241		$0		$0	$0		$593,700
9	CC	1002862030	CAICEDO LADY											X							23020 1	14	$1,462,328	$234,000	EPS008	14	$1,462,328	$58,500	CCF14	14	$1,462,328	$0	14-4	14	$1,462,328	0.000%	$0	14	$0	$0	Si	$292,500
10	CC	1059066581	GARCES BLEIDER											X							23030 1	3	$722,243	$115,600	ESSC62	3	$722,243	$28,900	CCF14	3	$722,243	$0	14-4	3	$722,243	0.000%	$0	3	$0	$0	Si	$144,500
11	CC	1059066581	GARCES BLEIDER											X							23030 1	7	$782,670	$125,300	ESSC62	7	$782,670	$31,400	CCF14	7	$782,670	$0	14-4	7	$782,670	0.000%	$0	7	$0	$0	Si	$156,700
Centro de Trabajo: CENTRO TRABAJO 5 (549 Afiliados)																							$1,178,600,910	$188,614,000			$1,178,600,910	$47,176,800			$1,445,690,679	$57,858,400			$1,178,600,910		$82,059,500		$0	$0		$375,708,700
Ciudad: CALI Depto: VALLE (117 Afiliados)																							$186,388,323	$29,829,900			$186,388,323	$7,460,800			$238,690,020	$9,554,300			$186,388,323		$12,977,800		$0	$0		$59,822,800
12	CC	4673642	ALEGRIA DIEGO		X							X									25-14	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
13	CC	1007779349	ANACONA CARLOS		X							X									23100 1	11	$1,731,668	$277,100	EPS018	11	$1,731,668	$69,300	CCF57	11	$2,195,150	$87,900	14-4	11	$1,731,668	6.960%	$120,600	11	$0	$0	Si	$554,900
14	CC	6198755	ARANA EDGAR		X							X									25-14	14	$2,212,742	$354,100	EPS037	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
15	CC	16897204	ASCUE ROBINSON																		23030 1	10	$866,667	$138,700	EPS037	10	$866,667	$34,700	CCF57	10	$866,667	$34,700	14-4	10	$866,667	6.960%	$60,400	10	$0	$0	Si	$268,500
16	CC	1060359644	BALANTA EIBAR		X							X									23030 1	10	$1,552,871	$248,500	EPS037	10	$1,552,871	$62,200	CCF57	10	$2,009,825	$80,400	14-4	10	$1,552,871	6.960%	$108,100	10	$0	$0	Si	$499,200
17	CC	1060357476	BALANTA JOSE		X							X									23020 1	14	$2,212,742	$354,100	ESSC62	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
18	CC	1115073203	BERMUDEZ LUIS		X							X									23100 1	6	$934,489	$149,600	EPS018	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
19	CC	1005979040	BERNAL KAREN		X							X									23030 1	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
20	CC	6134437	BOTERO JOHN		X							X									25-14	6	$934,489	$149,600	EPS010	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
21	CC	1143875240	CAICEDO JOSE		X							X									23020 1	13	$2,020,114	$323,300	EPS002	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
22	CC	1130633225	CAICEDO YOBANI		X							X									23030 1	13	$2,020,114	$323,300	EPS002	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
23	CC	1064434813	CALAMBAS MARDEN		X							X									25-14	7	$1,085,626	$173,800	EPS037	7	$1,085,626	$43,500	CCF57	7	$1,522,996	$61,000	14-4	7	$1,085,626	6.960%	$75,600	7	$0	$0	Si	$353,900
24	CC	1006371523	CAMAYO LUIS		X							X									25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700

Planilla Resumen

25	CC	31791768	CARDONA GLORIA		X							X									230201	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
26	CC	88213414	CARVAJAL CARLOS		X							X									25-14	14	$2,212,742	$354,100	EPS012	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
27	CC	1010229103	CASTRO DARWIN		X							X									230201	10	$1,552,871	$248,500	EPS010	10	$1,552,871	$62,200	CCF57	10	$2,009,825	$80,400	14-4	10	$1,552,871	6.960%	$108,100	10	$0	$0	Si	$499,200
28	CC	1002971739	CEBALLOS VICTOR		X							X									230301	10	$1,552,871	$248,500	ESSC62	10	$1,552,871	$62,200	CCF57	10	$2,009,825	$80,400	14-4	10	$1,552,871	6.960%	$108,100	10	$0	$0	Si	$499,200
29	CC	94483406	CHAVARRIA RAUL		X							X									230201	6	$934,489	$149,600	EPS041	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
30	CC	1031158388	CHAVES JOHN		X							X									230201	10	$1,552,871	$248,500	EPS002	10	$1,552,871	$62,200	CCF57	10	$2,009,825	$80,400	14-4	10	$1,552,871	6.960%	$108,100	10	$0	$0	Si	$499,200
31	CC	1006331143	CHICA RENZO		X							X									230301	6	$934,489	$149,600	EPS018	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
32	CC	1113683272	CIFUENTES NICOLAS		X							X									25-14	10	$1,552,871	$248,500	EPS037	10	$1,552,871	$62,200	CCF57	10	$2,009,825	$80,400	14-4	10	$1,552,871	6.960%	$108,100	10	$0	$0	Si	$499,200
33	CC	1117505886	COLLAZOS KELLY		X							X									230301	11	$1,731,668	$277,100	ESSC62	11	$1,731,668	$69,300	CCF57	11	$2,195,150	$87,900	14-4	11	$1,731,668	6.960%	$120,600	11	$0	$0	Si	$554,900
34	CC	1059604859	CONDA GERARDO		X							X									25-14	6	$934,489	$149,600	EPSIC3	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
35	CC	1111796202	CORDOBA QUENNEDY		X							X									230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
36	CC	1193139084	CORTES JOHN		X							X									230201	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
37	CC	14678475	CORTES JOSE		X							X									230301	6	$934,489	$149,600	EPS002	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
38	CC	1113528769	CRUZ JOSE		X							X									230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
39	CC	9873280	CUERVO MAURICIO		X							X									25-14	13	$2,020,114	$323,300	EPS018	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
40	CC	1087189474	DOMINGUEZ JHONNATTAN		X							X									230301	15	$1,300,000	$208,000	EPS037	15	$1,300,000	$52,000	CCF57	15	$1,300,000	$52,000	14-4	15	$1,300,000	6.960%	$90,500	15	$0	$0	Si	$402,500
41	CC	1148690506	DUQUE LINDA		X							X									25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
42	CC	94064819	ECHEVERRY HECTOR		X							X									25-14	18	$2,817,295	$450,800	EPS037	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
43	CC	94383473	ENCISO UBERNEY		X							X									25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
44	CC	1148211252	ERAZO JONATAN		X							X									25-14	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
45	CC	1144212242	ESCOBAR KEVIN		X							X									230301	6	$934,489	$149,600	EPS010	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
46	CC	1130670608	FORONDA ANGELICA		X							X									230301	14	$2,212,742	$354,100	ESSC24	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
47	CC	94357637	FORONDA LEONARDO		X							X									25-14	11	$1,731,668	$277,100	EPS018	11	$1,731,668	$69,300	CCF57	11	$2,195,150	$87,900	14-4	11	$1,731,668	6.960%	$120,600	11	$0	$0	Si	$554,900
48	CC	1067466410	GALARCE DELCY		X							X									230201	6	$934,489	$149,600	EPSIC3	6	$934,489	$37,400	CCF57	6	$1,358,804	$54,400	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,500
49	CC	1067468782	GALARCE DERLY		X							X									25-14	6	$934,489	$149,600	EPSIC3	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
50	CC	94422443	GOMEZ FRANCISCO		X							X									230201	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
51	CC	16187656	GOMEZ HUBER		X							X									231001	6	$934,489	$149,600	EPS018	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
52	CC	1112099495	GONZALEZ DANNY		X							X									230301	14	$2,212,742	$354,100	EPS037	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
53	CC	94392208	GONZALEZ JAIRO		X							X									230301	5	$934,489	$149,600	ESSC18	5	$934,489	$37,400	CCF57	5	$1,339,220	$53,600	14-4	5	$934,489	6.960%	$65,100	5	$0	$0	Si	$305,700
54	CC	18370412	GRAJALES FRANCISCO		X							X									25-14	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
55	CC	75091367	GRAJALES NESTOR		X							X									230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
56	CC	1002885097	GUAZA EMERSON		X							X									230301	18	$2,817,295	$450,800	EPS037	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
57	CC	1002885098	GUAZA FERNANDO		X							X									230201	10	$1,552,871	$248,500	EPS037	10	$1,552,871	$62,200	CCF57	10	$2,009,825	$80,400	14-4	10	$1,552,871	6.960%	$108,100	10	$0	$0	Si	$499,200
58	CC	65810061	GUERRERO FLOR		X							X									25-14	10	$1,552,871	$248,500	EPS041	10	$1,552,871	$62,200	CCF57	10	$2,009,825	$80,400	14-4	10	$1,552,871	6.960%	$108,100	10	$0	$0	Si	$499,200
59	CC	1148211553	GUETIO GEIDI		X							X									25-14	6	$934,489	$149,600	EPS041	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
60	CC	1001404019	GUISAO ADRIAN		X							X									230201	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
61	CC	16889755	HERRERA JOSE		X							X									25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
62	CC	6198714	JIMENEZ HELBER		X							X									230301	18	$2,817,295	$450,800	EPS037	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
63	CC	18235809	JORDAN CESAR		X							X									25-14	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
64	CC	94488207	LARA JHON		X							X									230301	6	$934,489	$149,600	EPS005	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
65	CC	1113512138	LOPEZ CARLOS		X							X									231001	6	$934,489	$149,600	EPS010	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
66	CC	1117528136	MARULANDA JATNAER		X							X									230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,339,220	$53,600	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$305,700

PLANILLA PAGADA

67	CC	94466251	MAZUERA HECTOR		X							X									230201	18	$2,817,295	$450,800	EPS041	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
68	CC	1130640874	MEDINA FERNEY		X							X									25-14	18	$2,817,295	$450,800	EPS037	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
69	CC	16402823	MEJIA ALEXANDER		X							X									230201	6	$934,489	$149,600	EPS018	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
70	CC	6199365	MENDEZ DUVERNEY		X							X									230301	18	$2,817,295	$450,800	EPS037	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
71	CC	6199890	MONTAÑO JORGE		X							X									230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
72	CC	1005862231	MONTES MIGUEL		X							X									230301	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
73	CC	80251249	MORENO FERNEY		X							X									230201	13	$2,020,114	$323,300	EPS017	13	$2,020,114	$80,900	CCF57	13	$2,477,068	$99,100	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$643,900
74	CC	1143844845	MOSQUERA DIEGO		X							X									230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
75	CC	16848756	MOSQUERA JOHN		X							X									230201	6	$934,489	$149,600	EPS018	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
76	CC	94374340	MURILLO OSCAR		X							X									25-14	18	$2,817,295	$450,800	ESSC18	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
77	CC	1143862012	NARANJO CRISTHIAN		X							X									230301	11	$1,731,668	$277,100	EPS037	11	$1,731,668	$69,300	CCF57	11	$2,195,150	$87,900	14-4	11	$1,731,668	6.960%	$120,600	11	$0	$0	Si	$554,900
78	CC	1143954150	NAVAS JOHAN		X							X									25-14	6	$934,489	$149,600	EPS042	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
79	CC	1012916727	NOVA JULIANA		X							X									230301	10	$1,552,871	$248,500	EPS041	10	$1,552,871	$62,200	CCF57	10	$2,009,825	$80,400	14-4	10	$1,552,871	6.960%	$108,100	10	$0	$0	Si	$499,200
80	CC	14606384	OCAMPO JOSE		X							X									230301	6	$934,489	$149,600	EPS010	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
81	CC	1089288519	PAI MEDARDO		X							X									25-14	18	$2,817,295	$450,800	ESSC18	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
82	CC	1151971031	PAREJA ANDRES		X							X									230301	13	$2,020,114	$323,300	EPS018	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
83	CC	94283282	PATIÑO JHOINER		X							X									25-14	18	$2,817,295	$450,800	EPS018	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
84	CC	1214213560	PAZ ROSIMAR		X							X									230201	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
85	CC	1001846996	PEREA CRUZ		X							X									25-14	6	$934,489	$149,600	ESSC24	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
86	CC	1107101287	PEREZ YOHAN		X							X									25-14	10	$1,552,871	$248,500	EPS018	10	$1,552,871	$62,200	CCF57	10	$2,009,825	$80,400	14-4	10	$1,552,871	6.960%	$108,100	10	$0	$0	Si	$499,200
87	CC	1002885800	PILCUE YONATAN		X							X									25-14	6	$934,489	$149,600	EPS041	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
88	CC	1148211522	PINILLA MAYERLI		X							X									25-14	6	$934,489	$149,600	EPS041	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
89	CC	76141291	PINO JHON		X							X									230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,339,220	$53,600	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$305,700
90	CC	1113653574	PRADO PETER		X							X									230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
91	CC	1144171795	PUENTES SOFY		X							X									230301	14	$2,212,742	$354,100	EPS037	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
92	CC	1062282861	PUYO LIDIA		X							X									230301	13	$2,020,114	$323,300	ESSC62	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
93	CC	1002938370	QUINTO GILBERTO		X							X									25-14	4	$618,383	$99,000	EPSIC3	4	$618,383	$24,800	CCF57	4	$1,016,586	$40,700	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$207,600
94	CC	6200123	RAMIREZ ALDEMAR		X							X									25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
95	CC	1130653515	RENDON DIEGO		X							X									230201	6	$934,489	$149,600	EPS017	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
96	CC	14675508	RIOS JORGE		X							X									230201	18	$2,817,295	$450,800	EPS018	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
97	CC	74281668	ROA JUAN		X							X									230301	11	$1,731,668	$277,100	EPS008	11	$1,731,668	$69,300	CCF57	11	$2,195,150	$87,900	14-4	11	$1,731,668	6.960%	$120,600	11	$0	$0	Si	$554,900
98	CC	16838101	RODALLEGA PORFILIO		X							X									231001	14	$2,212,742	$354,100	EPS018	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
99	CC	1107044618	ROJAS JULIO		X							X									230301	8	$1,264,423	$202,400	EPS012	8	$1,264,423	$50,600	CCF57	8	$1,708,321	$68,400	14-4	8	$1,264,423	6.960%	$88,100	8	$0	$0	Si	$409,500
100	CC	38683533	SALAZAR KELLY		X							X									230201	14	$2,212,742	$354,100	EPS018	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
101	CC	87716104	SANCHEZ ALEXANDER		X							X									25-14	6	$934,489	$149,600	EPS010	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
102	CC	6499307	SANCHEZ CARLOS		X							X									230301	14	$2,212,742	$354,100	EPS018	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
103	CC	6227981	SANCHEZ WILSON		X							X									230301	6	$934,489	$149,600	EPS010	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
104	CC	1005870455	SANCLEMENTE SOFIA		X							X									230201	18	$2,817,295	$450,800	ESSC24	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
105	CC	4784990	SANDOVAL DIVARY		X							X									25-14	18	$2,817,295	$450,800	EPS041	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
106	CC	94356516	SEPULVEDA FREDY		X							X									230301	18	$2,817,295	$450,800	EPS005	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
107	CC	1143937763	SERNA JHON		X							X									230201	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
108	CC	1116240811	SIERRA JONATHAN		X							X									25-14	6	$934,489	$149,600	ESSC18	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800

109	CC	1075268600	SILVA JOSE	X	X	230201	5	$797,180	$127,600	EPS037	5	$797,180	$31,900	CCF57	5	$1,201,911	$48,100	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,100
110	CC	1214213550	SINISTERRA ELIZABETH	X	X	25-14	18	$2,817,295	$450,800	EPS037	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
111	CC	10474569	SOLIS WILFREDO	X	X	25-14	6	$934,489	$149,600	EPS005	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
112	CC	6199762	SOTO MIGUEL	X	X	25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
113	CC	1007869660	SOTO YENIFER	X	X	25-14	6	$934,489	$149,600	EPS010	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
114	CC	1052084253	SUAREZ MIGUEL	X	X	230301	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
115	CC	94544979	TABARES GEOVANNI	X	X	230201	6	$934,489	$149,600	EPS010	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
116	CC	76046201	TINOCO NEIL	X	X	230301	18	$2,817,295	$450,800	EPS018	18	$2,817,295	$112,700	CCF57	18	$3,326,473	$133,100	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$892,700
117	CC	1114736958	TORO DAVID	X	X	230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
118	CC	1114732288	TORO JENIFER	X	X	230201	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
119	CC	94064862	TORRES DANILO	X	X	231001	6	$934,489	$149,600	EPS005	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
120	CC	94287532	VALENCIA ALEXANDRO	X	X	230201	14	$2,212,742	$354,100	EPS041	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
121	CC	71787652	VALENCIA JOHNNY	X	X	230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
122	CC	94153272	VASQUEZ ERNESTO	X	X	230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
123	CC	1113041649	VASQUEZ OMAR	X	X	230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF57	6	$1,345,748	$53,900	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,000
124	CC	1113037487	VELEZ GUSTAVO	X	X	230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF57	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
125	CC	1113036629	VICTORIA CARLOS	X	X	230301	14	$2,212,742	$354,100	EPS037	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
126	CC	14796080	VICTORIA DIEGO	X	X	25-14	14	$2,212,742	$354,100	EPS037	14	$2,212,742	$88,600	CCF57	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
127	CC	6198271	VICTORIA FRANCISCO	X	X	230301	18	$2,817,295	$450,800	EPS010	18	$2,817,295	$112,700	CCF57	18	$3,306,889	$132,300	14-4	18	$2,817,295	6.960%	$196,100	18	$0	$0	Si	$891,900
128	CC	1059842683	YULE JORGE	X	X	25-14	6	$934,489	$149,600	EPS002	6	$934,489	$37,400	CCF57	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
Ciudad: FLORENCIA Depto: CAQUETA (64 Afiliados)								$218,934,947	$35,035,400			$218,934,947	$8,762,000			$252,579,818	$10,107,000			$218,934,947		$15,242,800		$0	$0		$69,147,200
129	CC	1078747501	ACOSTA JUAN	X	X	230201	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
130	CC	1149196216	ADAIME HILCEN	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
131	CC	1115948378	ARIAS ROBINSON	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
132	CC	1149196399	ASENCIO ERIKA	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
133	CC	1123565827	AYA MARLEY	X	X	25-14	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
134	CC	1006521481	BARACALDO REIBER	X	X	230301	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
135	CC	1030602845	CABRERA ALIS	X	X	230201	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
136	CC	96333679	CABRERA WILFREDO	X	X	230201	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
137	CC	1115942381	CALDERON EDIER	X	X	230201	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
138	CC	12202692	CASAS JORGE	X	X	230301	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
139	CC	93299515	CASTRO FREDY	X	X	230301	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
140	CC	1117498845	CORDOBA YURI	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
141	CC	1149453823	CORREDOR DARLY	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
142	CC	1004035384	CRUZ JEFFERSON	X	X	230301	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
143	CC	1117820767	CRUZ LEONARDO	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,951,381	$158,100	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,084,600
144	CC	1214213578	DELGADO MARIA	X	X	25-14	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
145	CC	1118029266	ESPINOSA YORMAN	X	X	25-14	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
146	CC	1003807227	GAMBOA JOSE	X	X	231001	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
147	CC	1087790367	GARCIA ADRIAN	X	X	231001	22	$3,435,676	$549,800	ESSC18	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
148	CC	1088027198	GOMEZ ANDERSON	X	X	231001	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
149	CC	1149196229	GUEPENDO JHONY	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
150	CC	1006417241	GUZMAN JEFFERSON	X	X	230201	16	$2,487,359	$398,000	ESSC62	16	$2,487,359	$99,500	CCF13	16	$2,487,359	$99,500	14-4	16	$2,487,359	6.960%	$173,200	16	$0	$0	Si	$770,200

PLANILLA PAGADA

151	CC	1081182970	HERNANDEZ JORGE	X	X	230301	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
152	CC	1076986427	IBARRA OSCAR	X	X	25-14	22	$3,435,676	$549,800	EPSIC3	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
153	CC	1120068408	IGLESIAS ALEX	X	X	25-14	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
154	CC	1133939783	ISAZA MARY	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
155	CC	1115950874	JARAMILLO YURY	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
156	CC	1149196270	LEDESMA EDINSON	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
157	CC	80772420	LOZANO LUIS	X	X	230301	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
158	CC	1119217554	LUGO VIVIANA	X	X	230301	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
159	CC	1006839396	MARIN ARNOVIS	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
160	CC	1149453780	MARQUEZ JORGE	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,951,381	$158,100	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,084,600
161	CC	6803918	MARROQUIN HECTOR	X	X	25-14	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
162	CC	1010216469	MARTINEZ ANDERSON	X	X	230201	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
163	CC	1148956887	MARTINEZ EVER	X	X	25-14	22	$3,435,676	$549,800	EPS041	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
164	CC	17331121	MARTINEZ HECTOR	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,951,381	$158,100	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,084,600
165	CC	1149196416	MENDOZA LUIS	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
166	CC	17657672	MONTES HECTOR	X	X	231001	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
167	CC	1003950335	MORALES VICTOR	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
168	CC	1006782588	MURILLO JHON	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
169	CC	1006518826	OLAYA EDISON	X	X	230301	22	$3,435,676	$549,800	EPS041	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
170	CC	1117530439	OSORIO LUIS	X	X	230301	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
171	CC	1116202874	PALOMINO DIEGO	X	X	25-14	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
172	CC	1010145560	PERDOMO JOHAN	X	X	230201	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
173	CC	1003816045	PERDOMO ROBINSON	X	X	230201	22	$3,435,676	$549,800	EPSIC3	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
174	CC	1075273937	PICHINA YONATAN	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
175	CC	1148211203	PORRAS JORGE	X	X	25-14	22	$3,435,676	$549,800	EPS041	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
176	CC	1149196460	QUIMBAYA ROSA	X	X	25-14	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
177	CC	1118022642	RAMON DAIRO	X	X	25-14	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
178	CC	1116206597	RAMOS FABIAN	X	X	230301	22	$3,435,676	$549,800	ESSC18	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
179	CC	83091579	RIVERA GENTIL	X	X	230201	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
180	CC	1192804608	ROBAYO LUIS	X	X	230201	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
181	CC	1006597010	RODRIGUEZ CARMEN	X	X	230201	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
182	CC	1148211218	SALAZAR GILBER	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
183	CC	17654548	SOTO JOSE	X	X	25-14	22	$3,435,676	$549,800	EPS005	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
184	CC	1117820706	TAMANIZA JORGE	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
185	CC	17788479	TEJADA MIGUEL	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
186	CC	1006515980	TRUJILLO ANGIE	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
187	CC	1148211234	TRUJILLO PABLO	X	X	25-14	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
188	CC	16189465	VARGAS ALEXANDER	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
189	CC	17636402	VARGAS EVER	X	X	25-14	22	$3,435,676	$549,800	ESSC62	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
190	CC	1149453795	VARGAS JHON	X	X	25-14	22	$3,435,676	$549,800	EPS041	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
191	CC	1149196433	VELASQUEZ WILSON	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,951,381	$158,100	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,084,600
192	CC	83239773	ZAMBRANO JESUS	X	X	25-14	22	$3,435,676	$549,800	EPS037	22	$3,435,676	$137,500	CCF13	22	$3,970,965	$158,900	14-4	22	$3,435,676	6.960%	$239,200	22	$0	$0	Si	$1,085,400
Ciudad: MOCOA Depto: PUTUMAYO (58 Afiliados)								$237,274,002	$37,968,600			$237,274,002	$9,494,300			$269,730,819	$10,793,300			$237,274,002		$16,517,700		$0	$0		$74,773,900
193	CC	1149196432	ALVAREZ GENIS	X	X	25-14	21	$3,284,538	$525,600	EPS037	21	$3,284,538	$131,400	CCF63	21	$3,793,716	$151,800	14-4	21	$3,284,538	6.960%	$228,700	21	$0	$0	Si	$1,037,500
194	CC	1123312238	ALVAREZ REYWEN	X	X	25-14	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF63	19	$3,464,554	$138,600	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,100
195	CC	1123316322	ALVAREZ STEVEN	X	X	230301	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
196	CC	1006487420	ANDOQUE RUBER	X	X	25-14	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
197	CC	1116207362	ARENAS JAIR	X	X	230201	30	$4,700,099	$752,100	ESSC62	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000

Planilla Resumen

198	CC	97448141	AROCA CELIMO		X							X									230301	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
199	CC	1125410741	AROCA GEIDER		X							X									230201	30	$4,700,099	$752,100	EPS037	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
200	CC	1149196227	ARROYO JOSE		X							X									25-14	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
201	CC	1115953113	CABEZAS JOSE		X							X									230301	30	$4,700,099	$752,100	EPS037	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
202	CC	1125182558	CADENA DIEGO		X							X									230201	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
203	CC	17774788	CAÑAS EDGAR		X							X									230301	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
204	CC	1007728272	CASANOVA MARGARITA		X							X									25-14	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
205	CC	1149196242	CASTRO NURY		X							X									25-14	23	$3,614,473	$578,400	ESSC18	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
206	CC	1149196302	CHAPUEZ JHOFREN		X							X									25-14	21	$3,284,538	$525,600	EPS041	21	$3,284,538	$131,400	CCF63	21	$3,793,716	$151,800	14-4	21	$3,284,538	6.960%	$228,700	21	$0	$0	Si	$1,037,500
207	CC	1122336272	CRIOLLO DIEGO		X							X									230201	23	$3,614,473	$578,400	ESSC18	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
208	CC	1122723620	CUADRO MISAEL		X							X									25-14	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
209	CC	1119214467	CUMACO MARIBEL		X							X									230301	23	$3,614,473	$578,400	ESSC18	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
210	CC	1147686733	DAZA NELSON		X							X									230301	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
211	CC	1149196457	DIAZ ALICIA		X							X									25-14	30	$4,700,099	$752,100	EPS037	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
212	CC	1130844104	DIAZ EDIER		X							X									230301	30	$4,700,099	$752,100	EPS037	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
213	CC	1123314289	DIAZ MARYELY		X							X									230301	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
214	CC	1007620346	GOMEZ ROGELIO		X							X									25-14	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
215	CC	1059905759	GONZALES JADER		X							X									230301	30	$4,700,099	$752,100	EPS037	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
216	CC	1010030982	GONZALEZ CHAYANE		X							X									230301	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
217	CC	1082154171	GONZALEZ DIANA		X							X									230201	30	$4,700,099	$752,100	EPSIC5	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
218	CC	1117490678	GONZALEZ MONICA		X							X									230201	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
219	CC	1002861244	GONZALEZ YIRAN		X							X									25-14	30	$4,700,099	$752,100	ESSC62	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
220	CC	1054543622	GUIJO LUIS		X							X									230201	30	$4,700,099	$752,100	EPS037	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
221	CC	1121507532	HERNANDEZ ANDRES		X							X									230301	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
222	CC	10304780	HOYOS LIBARDO		X							X									230301	20	$3,147,229	$503,600	ESSC18	20	$3,147,229	$125,900	CCF63	20	$3,649,879	$146,000	14-4	20	$3,147,229	6.960%	$219,100	20	$0	$0	Si	$994,600
223	CC	1118023627	IPUZ DANIEL		X							X									25-14	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
224	CC	1122732139	JOSSA YEINSON		X							X									230201	23	$3,614,473	$578,400	ESSC18	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
225	CC	1116208515	LEDESMA ORLAY		X							X									25-14	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
226	CC	17705372	LONDOÑO OSCAR		X							X									230201	30	$4,700,099	$752,100	MIN001	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
227	CC	15572198	LONDOÑO WILMER		X							X									25-14	30	$4,700,099	$752,100	ESSC62	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
228	CC	1149196372	LOSANO JIMY		X							X									25-14	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
229	CC	1118468190	LOZADA ADRIANA		X							X									230201	30	$4,700,099	$752,100	ESSC62	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
230	CC	1117960636	MARTINEZ MILEIDY		X							X									230301	30	$4,700,099	$752,100	EPSIC3	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
231	CC	1123206925	MUÑOZ YANINA		X							X									230301	23	$3,614,473	$578,400	EPSIC3	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
232	CC	1006842201	NARVAEZ DILMER		X							X									230201	23	$3,614,473	$578,400	ESSC18	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
233	CC	1083904117	OBANDO JAIR		X							X									25-14	21	$3,284,538	$525,600	EPS037	21	$3,284,538	$131,400	CCF63	21	$3,793,716	$151,800	14-4	21	$3,284,538	6.960%	$228,700	21	$0	$0	Si	$1,037,500
234	CC	1149435560	OMEN ARLEY		X							X									25-14	21	$3,284,538	$525,600	EPSIC3	21	$3,284,538	$131,400	CCF63	21	$3,793,716	$151,800	14-4	21	$3,284,538	6.960%	$228,700	21	$0	$0	Si	$1,037,500
235	CC	1133159030	ORTIZ ISAIAS		X							X									25-14	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
236	CC	1006488164	ORTIZ LEIDER		X							X									25-14	30	$4,700,099	$752,100	EPSIC5	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
237	CC	1125184125	PAYAN FELIX		X							X									230301	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
238	CC	1127074674	PORTILLA ANGIE		X							X									230301	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
239	CC	1006430995	QUIÑONES DUVER		X							X									230201	21	$3,284,538	$525,600	ESSC62	21	$3,284,538	$131,400	CCF63	21	$3,793,716	$151,800	14-4	21	$3,284,538	6.960%	$228,700	21	$0	$0	Si	$1,037,500
240	CC	1125184156	QUINTERO ERIKA		X							X									25-14	23	$3,614,473	$578,400	ESSC18	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
241	CC	1148211216	QUINTERO RUBEN		X							X									25-14	30	$4,700,099	$752,100	EPS037	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000

242	CC	1125185247	ROJAS FERNANDO		X							X									23030 1	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
243	CC	1118026119	ROMERO MARIA		X							X									23020 1	30	$4,700,099	$752,100	EPS037	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
244	CC	1006528358	SALAZAR WILMER		X							X									23020 1	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
245	CC	1033762190	SAMBONI JHON		X							X									25-14	30	$4,700,099	$752,100	EPSIC3	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
246	CC	1122723379	SANJUAN JOSE		X							X									25-14	23	$3,614,473	$578,400	ESSC18	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
247	CC	1006847532	SANMIGUEL SANDRA		X							X									25-14	23	$3,614,473	$578,400	ESSC18	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
248	CC	1120096449	SANTOFIMIO MARIA		X							X									23020 1	30	$4,700,099	$752,100	EPSIC5	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
249	CC	1005627613	TABORDA ANDERSON		X							X									23020 1	23	$3,614,473	$578,400	EPS037	23	$3,614,473	$144,600	CCF63	23	$4,156,290	$166,300	14-4	23	$3,614,473	6.960%	$251,600	23	$0	$0	Si	$1,140,900
250	CC	1149196306	UTIMA JHON		X							X									25-14	30	$4,700,099	$752,100	ESSC18	30	$4,700,099	$188,100	CCF63	30	$5,287,612	$211,600	14-4	30	$4,700,099	6.960%	$327,200	30	$0	$0	Si	$1,479,000
Ciudad: NARIÑO Depto: NARIÑO (99 Afiliados)																							$226,484,956	$36,243,100			$226,484,956	$9,067,000			$280,301,094	$11,217,800			$226,484,956		$15,769,700		$0	$0		$72,297,600
251	CC	66989365	ALVAREZ CLAUDIA		X							X									23030 1	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
252	CC	1004616879	ANGULO SEGUNDO		X							X									23020 1	12	$1,882,806	$301,300	ESSC18	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
253	CC	1089904802	ARAUJO BRAYAN		X							X									23030 1	12	$1,882,806	$301,300	ESSC62	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
254	CC	1085275572	ARAUJO JONNATHAN		X							X									23030 1	19	$2,968,432	$475,000	EPS005	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
255	CC	1002953702	ARTEAGA JEFERSON		X							X									23030 1	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
256	CC	1085950097	BAEZ MERCI		X							X									25-14	17	$2,679,986	$428,800	EPS037	17	$2,679,986	$107,200	CCF35	17	$3,182,636	$127,400	14-4	17	$2,679,986	6.960%	$186,600	17	$0	$0	Si	$850,000
257	CC	1089292356	BAEZ NYLO		X							X									23030 1	14	$2,212,742	$354,100	EPS041	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
258	CC	1004610515	BANGUERA ELVIN		X							X									23030 1	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
259	CC	1004235853	BASTIDAS JUAN		X							X									23030 1	20	$3,147,229	$503,600	ESSC18	20	$3,147,229	$125,900	CCF35	20	$3,669,462	$146,800	14-4	20	$3,147,229	6.960%	$219,100	20	$0	$0	Si	$995,400
260	CC	1148211257	BERMUDEZ DORA		X							X									25-14	14	$2,212,742	$354,100	ESSC18	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
261	CC	1087188360	BONILLA JUSTO		X							X									23030 1	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
262	CC	12917672	BORJA JORGE		X							X									25-14	20	$3,147,229	$503,600	EPS037	20	$3,147,229	$125,900	CCF35	20	$3,669,462	$146,800	14-4	20	$3,147,229	6.960%	$219,100	20	$0	$0	Si	$995,400
263	CC	1004342026	BRAVO ADRIANA		X							X									23030 1	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
264	CC	1004341850	BRAVO JESUS		X							X									23030 1	12	$1,882,806	$301,300	EPS005	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
265	CC	1059360911	BUITRON PAOLA		X							X									25-14	12	$1,882,806	$301,300	ESSC62	12	$1,882,806	$75,400	CCF35	12	$3,991,323	$159,700	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$667,500
266	CC	1124848863	BUSTOS JANER		X							X									23030 1	14	$2,212,742	$354,100	EPSIC3	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
267	CC	1089289982	CANTICUS CESAR		X							X									25-14	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
268	CC	37084141	CANTICUS DANIELA		X							X									25-14	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
269	CC	1148443221	CANTINCUZ DAYELI		X							X									25-14	12	$1,882,806	$301,300	EPSIC5	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
270	CC	1085907625	CARLOSAMA AMPARO		X							X									25-14	14	$2,212,742	$354,100	EPSIC5	14	$2,212,742	$88,600	CCF35	14	$7,304,517	$292,200	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$889,000
271	CC	98431473	CASAS WILSON		X							X									25-14	17	$2,679,986	$428,800	EPS037	17	$2,679,986	$107,200	CCF35	17	$3,182,636	$127,400	14-4	17	$2,679,986	6.960%	$186,600	17	$0	$0	Si	$850,000
272	CC	1087203567	CASTAÑEDA ERICK		X							X									23020 1	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
273	CC	1214213581	CASTILLO JUAN		X							X									25-14	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
274	CC	1087116394	CASTILLO OLINDO		X							X									23020 1	19	$2,968,432	$475,000	EPS041	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
275	CC	98428359	CASTRO CILO		X							X									25-14	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
276	CC	87533179	CERON ARLEY		X							X									23030 1	12	$1,882,806	$301,300	EPS005	12	$1,882,806	$75,400	CCF35	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
277	CC	1214213582	CHOCUE EDWIN		X							X									25-14	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
278	CC	1107100047	CHUBILA DANIEL		X							X									25-14	14	$2,212,742	$354,100	EPSIC5	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
279	CC	1004605947	CORTES LUIS		X							X									25-14	12	$1,882,806	$301,300	ESSC18	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
280	CC	1087026085	CORTES NEIVER		X							X									25-14	20	$3,147,229	$503,600	EPS005	20	$3,147,229	$125,900	CCF35	20	$3,669,462	$146,800	14-4	20	$3,147,229	6.960%	$219,100	20	$0	$0	Si	$995,400
281	CC	1089295193	CUAICAL DAYANA		X							X									25-14	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
282	CC	1088596932	CUAICAL JOSE		X							X									23030 1	14	$2,212,742	$354,100	EPSIC5	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
283	CC	1004550715	CUASPUD JEISON		X							X									23020 1	14	$2,212,742	$354,100	EPSIC5	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
284	CC	1004619259	DAJOME VICTOR		X							X									23030 1	12	$1,882,806	$301,300	EPS005	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
285	CC	1087209577	DUQUE IRLEN		X							X									25-14	17	$2,679,986	$428,800	ESSC18	17	$2,679,986	$107,200	CCF35	17	$3,182,636	$127,400	14-4	17	$2,679,986	6.960%	$186,600	17	$0	$0	Si	$850,000

286	CC	1089291023	ERIRA MARCOS	X	X	230301	14	$2,212,742	$354,100	EPSIC5	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
287	CC	1089539016	ESTACIO YOLI	X	X	25-14	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
288	CC	98379780	ESTUPIÑAN FERNANDO	X	X	230301	12	$1,882,806	$301,300	EPS005	12	$1,882,806	$75,400	CCF35	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
289	CC	1089512832	ESTUPIÑAN MARIA	X	X	230301	13	$2,020,114	$323,300	ESSC62	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
290	CC	1089844413	GALARRAGA ALBEIRO	X	X	230301	12	$1,882,806	$301,300	EPS005	12	$1,882,806	$75,400	CCF35	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
291	CC	1148211258	GALINDO YURANI	X	X	25-14	19	$2,968,432	$475,000	EPS041	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
292	CC	1010056301	GARCIA EDIEN	X	X	230301	13	$2,020,114	$323,300	EPSIC5	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
293	CC	1089288769	GARCIA VICTOR	X	X	230301	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
294	CC	1148689602	GUANGA CARMEN	X	X	230201	14	$2,212,742	$354,100	ESSC62	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
295	CC	1004640444	HURTADO DUVAN	X	X	230201	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
296	CC	1089555459	LANDAZURI KEVIN	X	X	230201	12	$1,882,806	$301,300	ESSC18	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
297	CC	1024568573	LLANTEN CARLOS	X	X	230301	12	$1,882,806	$301,300	EPS005	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
298	CC	40206141	LOPEZ FLOR	X	X	230301	12	$1,882,806	$301,300	EPS002	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
299	CC	1121928914	LOPEZ ILMER	X	X	230201	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
300	CC	1089774532	MARIN DARWIN	X	X	230201	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
301	CC	98430056	MARQUINEZ ALEXANDER	X	X	230301	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
302	CC	1089845062	MELO WILMER	X	X	230201	14	$2,212,742	$354,100	EPS005	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
303	CC	1085298915	MINAYO OSCAR	X	X	230301	12	$1,882,806	$301,300	ESSC18	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
304	CC	1089292457	MOREANO JADER	X	X	230301	13	$2,020,114	$323,300	ESSC18	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
305	CC	1006878438	MORENO JHON	X	X	230301	12	$1,882,806	$301,300	EPSC34	12	$1,882,806	$75,400	CCF35	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
306	CC	1010038615	MORENO JOSE	X	X	230201	14	$2,212,742	$354,100	ESSC18	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
307	CC	98383934	MORENO WALTER	X	X	230301	17	$2,679,986	$428,800	EPS041	17	$2,679,986	$107,200	CCF35	17	$3,182,636	$127,400	14-4	17	$2,679,986	6.960%	$186,600	17	$0	$0	Si	$850,000
308	CC	1088596665	MUÑOZ YOMARY	X	X	230301	14	$2,212,742	$354,100	EPSIC5	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
309	CC	16505823	MURILLO JAMEZ	X	X	25-14	12	$1,882,806	$301,300	EPS041	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
310	CC	1028360226	NASTACUAS DENIS	X	X	25-14	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
311	CC	69020534	NASTUL JANELLI	X	X	230301	12	$1,882,806	$301,300	ESSC18	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
312	CC	1123202010	NASTUR LAURA	X	X	230301	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
313	CC	1086134708	OBANDO JESUS	X	X	230201	19	$2,968,432	$475,000	EPS005	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
314	CC	98135397	ORTEGA HECTOR	X	X	230201	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
315	CC	10593789	ORTEGA MOVER	X	X	230301	14	$2,212,742	$354,100	EPS037	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
316	CC	1234192240	ORTIZ MARIA	X	X	25-14	7	$1,085,626	$173,800	EPS037	7	$1,085,626	$43,500	CCF35	7	$1,085,626	$43,500	14-4	7	$1,085,626	6.960%	$75,600	7	$0	$0	Si	$336,400
317	CC	1086697338	PAI JOSE	X	X	230301	13	$2,020,114	$323,300	ESSC18	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
318	CC	1106775983	PAVA WILMER	X	X	230301	20	$3,147,229	$503,600	EPS037	20	$3,147,229	$125,900	CCF35	20	$3,669,462	$146,800	14-4	20	$3,147,229	6.960%	$219,100	20	$0	$0	Si	$995,400
319	CC	1033770777	PINZON FABIAN	X	X	230201	19	$2,968,432	$475,000	EPS017	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
320	CC	1087202208	PRECIADO EVER	X	X	25-14	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
321	CC	1004637729	PRECIADO MARVIN	X	X	230201	14	$2,212,742	$354,100	ESSC18	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
322	CC	1088648291	QUENAN JESUS	X	X	230201	14	$2,212,742	$354,100	EPSIC5	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
323	CC	1087121427	QUIÑONES JOHAN	X	X	25-14	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
324	CC	1004636391	QUIÑONES LUIS	X	X	230301	12	$1,882,806	$301,300	EPS041	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
325	CC	1087132738	QUINTERO FREDY	X	X	230201	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
326	CC	1087782125	RENTERIA LUIS	X	X	25-14	19	$2,968,432	$475,000	EPS041	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900

327	CC	1120577696	RINCON YEISON	X								X										230201	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
328	CC	1233193843	RODRIGUEZ BERNARDO	X								X										230201	12	$1,882,806	$301,300	ESSC18	12	$1,882,806	$75,400	CCF35	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
329	CC	1087127415	RODRIGUEZ JOHNNY	X								X										230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
330	CC	5292802	ROJAS MIGUEL	X								X										230301	12	$1,882,806	$301,300	EPSIC5	12	$1,882,806	$75,400	CCF35	12	$2,307,121	$92,300	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$600,100
331	CC	1214213589	ROSAS MELIDA	X								X										25-14	19	$2,968,432	$475,000	EPS005	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
332	CC	1089292028	ROSERO EYDER	X								X										230201	13	$2,020,114	$323,300	ESSC18	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
333	CC	1004223959	ROSERO GEANCLAUDE	X								X										230301	12	$1,882,806	$301,300	ESSC18	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
334	CC	1086894290	ROSERO JUAN	X								X										25-14	12	$1,882,806	$301,300	EPS017	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
335	CC	1089294807	ROSERO RONALDO	X								X										230301	13	$2,020,114	$323,300	ESSC62	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
336	CC	1004223960	ROSERO TANIA	X								X										230301	12	$1,882,806	$301,300	ESSC18	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
337	CC	87060935	SAAVEDRA CARLOS	X								X										25-14	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
338	CC	1016003062	SALAS EDWIN	X								X										230201	14	$2,212,742	$354,100	ESSC18	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
339	CC	1016030370	SALAS HERNAN	X								X										230301	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
340	CC	1085337563	SANCHEZ LIZETH	X								X										230301	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
341	CC	13053845	SAYA CARLOS	X								X										231001	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
342	CC	14678466	SEVILLANO YEYSON	X								X										230301	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
343	CC	1087117745	SOL GRACIANO	X								X										25-14	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
344	CC	27401471	TAICUS ANDREA	X								X										230301	13	$2,020,114	$323,300	EPSIC5	13	$2,020,114	$80,900	CCF35	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
345	CC	1088594655	TAPIE ROBINSON	X								X										230201	14	$2,212,742	$354,100	EPSIC5	14	$2,212,742	$88,600	CCF35	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700
346	CC	1085253887	UPEGUI ALEXANDER	X								X										230301	19	$2,968,432	$475,000	EPS041	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
347	CC	1087808833	VALVERDE JUANA	X								X										230301	19	$2,968,432	$475,000	EPS041	19	$2,968,432	$118,800	CCF35	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
348	CC	1134530346	ZAMBRANO ALEX	X								X										230301	12	$1,882,806	$301,300	EPSIC5	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
349	CC	87552021	ZAMBRANO MIGUEL	X								X										25-14	12	$1,882,806	$301,300	ESSC18	12	$1,882,806	$75,400	CCF35	12	$2,352,816	$94,200	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$602,000
Ciudad: NEIVA Depto: HUILA (64 Afiliados)																								$128,037,693	$20,491,100			$128,037,693	$5,127,500			$158,412,093	$6,338,900			$128,037,693		$8,911,900		$0	$0		$40,869,400
350	CC	12145183	ALDANA YOANI	X								X										231001	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
351	CC	1078776606	AMAYA CARLOS	X								X										25-14	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
352	CC	1004035752	AMAYA ERIC	X								X										25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
353	CC	1080294708	ANDRADE LUIS	X								X										25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
354	CC	1079184500	AVILA ANDRES	X								X										230201	13	$2,020,114	$323,300	EPS002	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
355	CC	1054678995	AVILA WILDER	X								X										230201	13	$2,020,114	$323,300	EPS042	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
356	CC	1007704862	BARRERA WILSON	X								X										25-14	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
357	CC	1082804209	BARRERO DARWIN	X								X										25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
358	CC	1019027897	BERMEO CLAUDIA	X								X										25-14	13	$2,020,114	$323,300	ESSC62	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
359	CC	68294259	CADENA LIDA	X								X										25-14	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
360	CC	12191656	CAICEDO GREGORIO	X								X										25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
361	CC	1007411722	CAPERA NEYDI	X								X										230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
362	CC	1143938511	CASO FRAY	X								X										25-14	13	$2,020,114	$323,300	EPSIC3	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
363	CC	1149196288	CEROMECA AUGUSTO	X								X										25-14	13	$2,020,114	$323,300	ESSC62	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
364	CC	31539239	CESPEDES ARACELY	X								X										25-14	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
365	CC	94411351	COLLAZOS EDUARDO	X								X										230301	13	$2,020,114	$323,300	MIN001	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
366	CC	17710017	COLLAZOS RAMIRO	X								X										231001	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
367	CC	1007778583	CONDE EDWINS	X								X										230301	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
368	CC	1016075236	CUELLAR DANIEL	X								X										230201	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700

Planilla Resumen

369	CC	80141787	FLOREZ RONALD		X							X									25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
370	CC	7719057	GUEVARA CARLOS		X							X									230301	12	$1,882,806	$301,300	EPS041	12	$1,882,806	$75,400	CCF32	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
371	CC	1075215472	GUTIERREZ CARLOS		X							X									230301	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
372	CC	1075224273	GUTIERREZ JENNY		X							X									230201	13	$2,020,114	$323,300	EPS017	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
373	CC	1149196352	HERMOSA CLAUDIA		X							X									25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
374	CC	1075265740	HERNANDEZ GENTIL		X							X									25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
375	CC	7728508	LARA JOHN		X							X									231001	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
376	CC	1005044928	LASSO GERMAN		X							X									230201	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
377	CC	7709500	LOSADA EVER		X							X									231001	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
378	CC	17656509	LOSADA RAMIRO		X							X									230301	12	$1,882,806	$301,300	ESSC62	12	$1,882,806	$75,400	CCF32	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
379	CC	1084923519	LOZADA JHONNYER		X							X									230301	13	$2,020,114	$323,300	ESSC62	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
380	CC	96333209	MARIN RAUL		X							X									231001	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
381	CC	4939450	MOREA EDGAR		X							X									25-14	12	$1,882,806	$301,300	ESSC62	12	$1,882,806	$75,400	CCF32	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
382	CC	1004442846	ORTIZ CRISTIAN		X							X									230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
383	CC	17654690	ORTIZ RIQUELIO		X							X									230301	8	$1,264,423	$202,400	EPS037	8	$1,264,423	$50,600	CCF32	8	$1,740,961	$69,700	14-4	8	$1,264,423	6.960%	$88,100	8	$0	$0	Si	$410,800
384	CC	7719891	OVIEDO JHON		X							X									25-14	13	$2,020,114	$323,300	MIN001	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
385	CC	1107088605	PAREDES JAIBER		X							X									230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
386	CC	1006458867	PARRA EDWIN		X							X									25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
387	CC	1004344247	PASCUAS FREIVER		X							X									230201	13	$2,020,114	$323,300	EPSIC3	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
388	CC	12258535	PASCUAS OSCAR		X							X									230201	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
389	CC	1123317565	PAZ LEIDY		X							X									230301	13	$2,020,114	$323,300	EPSIC5	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
390	CC	1004417898	PEÑA JULIAN		X							X									230301	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
391	CC	1081182331	PERDOMO DIEGO		X							X									25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
392	CC	1006527916	QUIÑONEZ INGRID		X							X									25-14	13	$2,020,114	$323,300	ESSC62	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
393	CC	8373706	RIVERA EDIS		X							X									25-14	13	$2,020,114	$323,300	EPS041	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
394	CC	1123086527	RIVERA SHIRLEY		X							X									230301	12	$1,882,806	$301,300	EPS037	12	$1,882,806	$75,400	CCF32	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
395	CC	79298502	ROA YESID		X							X									25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
396	CC	1110496646	ROJAS DIEGO		X							X									230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
397	CC	1120569252	ROPERO YEREISON		X							X									230201	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
398	CC	1106770239	SANCHEZ ABELARDO		X							X									25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
399	CC	26460424	SANCHEZ ADELINA		X							X									25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
400	CC	1082802674	SANCHEZ JOSE		X							X									25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
401	CC	1082802772	SOTAR JOHN		X							X									230301	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
402	CC	7699643	SOTO CARLOS		X							X									25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
403	CC	17684618	SOTO YO		X							X									230201	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
404	CC	1101211510	TAMAYO JHON		X							X									25-14	12	$1,882,806	$301,300	EPS041	12	$1,882,806	$75,400	CCF32	12	$2,333,232	$93,400	14-4	12	$1,882,806	6.960%	$131,100	12	$0	$0	Si	$601,200
405	CC	1081160917	TAPIAS EDWARD		X							X									25-14	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
406	CC	1075246076	TELLO CARLOS		X							X									230201	13	$2,020,114	$323,300	EPS005	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
407	CC	1081418361	TORRES ANDRES		X							X									230201	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
408	CC	1081155512	VALBUENA JHORDAN		X							X									231001	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
409	CC	1075318822	VANEGAS JUAN		X							X									25-14	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
410	CC	1118072549	VILLANUEVA HERNEY		X							X									230301	13	$2,020,114	$323,300	ESSC62	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
411	CC	1125182107	VILLANUEVA JHON		X							X									230301	14	$2,212,742	$354,100	EPS037	14	$2,212,742	$88,600	CCF32	14	$2,695,808	$107,900	14-4	14	$2,212,742	6.960%	$154,100	14	$0	$0	Si	$704,700

412	CC	1079410699	YUCUMA SERGIO	X	X	230301	13	$2,020,114	$323,300	EPS037	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
413	CC	76141254	YULE JESUS	X	X	230201	13	$2,020,114	$323,300	ESSC62	13	$2,020,114	$80,900	CCF32	13	$2,496,652	$99,900	14-4	13	$2,020,114	6.960%	$140,600	13	$0	$0	Si	$644,700
Ciudad: POPAYAN Depto: CAUCA (147 Afiliados)								$181,480,989	$29,045,900			$181,480,989	$7,265,200			$245,976,835	$9,847,100			$181,480,989		$12,639,600		$0	$0		$58,797,800
414	CC	5972717	ALAPE JOSE	X	X	25-14	1	$137,309	$22,000	EPS037	1	$137,309	$5,500	CCF14	1	$535,512	$21,500	14-4	1	$137,309	6.960%	$9,600	1	$0	$0	Si	$58,600
415	CC	1007516553	ANGULO JOSE	X	X	25-14	6	$934,489	$149,600	EPS041	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
416	CC	10694561	ANGULO JOSE	X	X	230301	6	$934,489	$149,600	MIN001	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
417	CC	1058671922	ARGOTE JESUS	X	X	230301	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
418	CC	1148211236	BACCA DIANA	X	X	25-14	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
419	CC	1007686889	BAEZ CRISTOBAL	X	X	230301	5	$797,180	$127,600	EPS041	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
420	CC	1062332226	BAEZ GLADYS	X	X	230301	5	$797,180	$127,600	EPS018	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
421	CC	1062295781	BASTO ELBER	X	X	25-14	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
422	CC	1193366735	BAUTISTA JUAN	X	X	230201	5	$797,180	$127,600	ESSC62	5	$797,180	$31,900	CCF14	5	$1,201,911	$48,100	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,100
423	CC	1058676589	BOLAÑOS CARLOS	X	X	230301	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
424	CC	1002860092	BOLAÑOS DIANY	X	X	230301	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
425	CC	1059916768	BUITRON TITO	X	X	230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
426	CC	1058672944	BURBANO ARLES	X	X	230301	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
427	CC	1061798219	CADENA YIMI	X	X	25-14	6	$934,489	$149,600	EPS041	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
428	CC	1002862030	CAICEDO LADY	X	X	230201	7	$1,085,626	$173,800	EPS008	7	$1,085,626	$43,500	CCF14	7	$1,614,387	$64,600	14-4	7	$1,085,626	6.960%	$75,600	7	$0	$0	Si	$357,500
429	CC	1061500071	CALAMBAS ANDRES	X	X	230301	6	$934,489	$149,600	EPSIC3	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
430	CC	1062327015	CALION ROBERTH	X	X	230301	5	$797,180	$127,600	EPSIC3	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
431	CC	1062316401	CALION RUBEN	X	X	25-14	5	$797,180	$127,600	EPSIC3	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
432	CC	34675750	CALVACHE ANA	X	X	230301	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
433	CC	10698766	CALVACHE ARNOVI	X	X	230201	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
434	CC	1115790332	CARVAJAL NATALIA	X	X	230301	5	$797,180	$127,600	ESSC62	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
435	CC	1067522752	CASAMACHIN ERVEY	X	X	230201	5	$797,180	$127,600	EPSIC3	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
436	CC	16896106	CHATE HERSAIN	X	X	230301	5	$797,180	$127,600	EPSIC3	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
437	CC	1147952569	CHAVACO JOSE	X	X	230301	1	$137,309	$22,000	EPSIC5	1	$137,309	$5,500	CCF14	1	$535,512	$21,500	14-4	1	$137,309	6.960%	$9,600	1	$0	$0	Si	$58,600
438	CC	1062311284	CHILO JAMES	X	X	230201	6	$934,489	$149,600	EPS018	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
439	CC	1148211554	CHIRIMIA DIANA	X	X	25-14	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
440	CC	1061815314	CHIRIMUSCAY ARITZA	X	X	230301	5	$797,180	$127,600	EPSIC3	5	$797,180	$31,900	CCF14	5	$1,201,911	$48,100	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,100
441	CC	1148211238	CHOCUE FRANCY	X	X	25-14	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
442	CC	1117529819	CLAROS JALLERZON	X	X	25-14	4	$618,383	$99,000	ESSC62	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
443	CC	1085270975	CORDOBA DARWIN	X	X	230301	6	$934,489	$149,600	EPS005	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
444	CC	1059902472	CORDOBA DIEGO	X	X	230201	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
445	CC	1061714381	CORDOBA MAURICIO	X	X	230301	19	$2,968,432	$475,000	EPS005	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
446	CC	1149196261	CUENCA YENITH	X	X	25-14	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
447	CC	1058671132	DAZA LUIS	X	X	230301	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
448	CC	1059358753	DELACRUZ SELENY	X	X	230301	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
449	CC	1058670276	DIAZ DEYSON	X	X	25-14	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
450	CC	1112463370	DIAZ FERNANDO	X	X	25-14	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
451	CC	1002924479	ERAZO CRISTIAN	X	X	230301	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
452	CC	1059362130	ESCOBAR DIANA	X	X	25-14	6	$934,489	$149,600	ESSC18	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800

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453	CC	1112790257	ESCOBAR PABLO		X							X									230301	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
454	CC	1059842346	ESCUE EDWAR		X							X									25-14	5	$797,180	$127,600	EPSIC3	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
455	CC	1006664635	GALVIS YEINER		X							X									230301	4	$618,383	$99,000	EPS005	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
456	CC	1059910165	GAON SONIA		X							X									25-14	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
457	CC	1059066581	GARCES BLEIDER									X									230301	20	$2,426,667	$388,300	ESSC62	20	$2,426,667	$97,100	CCF14	20	$2,426,667	$97,100	14-4	20	$2,426,667	6.960%	$168,900	20	$0	$0	Si	$751,400
458	CC	76321636	GARCIA JOHN		X							X									230201	4	$618,383	$99,000	MIN001	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
459	CC	1077849318	GARRO YULY		X							X									230301	4	$618,383	$99,000	EPS010	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
460	CC	1061735504	GAVIRIA DEISY		X							X									230301	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
461	CC	89008263	GIRALDO OVIDIO		X							X									25-14	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
462	CC	1059905445	GOMEZ GUSTAVO		X							X									230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
463	CC	1114885771	GOMEZ JANETH		X							X									230301	1	$137,309	$22,000	ESSC62	1	$137,309	$5,500	CCF14	1	$535,512	$21,500	14-4	1	$137,309	6.960%	$9,600	1	$0	$0	Si	$58,600
464	CC	1002966532	GOMEZ JUAN		X							X									230301	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
465	CC	1059916938	GOMEZ LUIS		X							X									230301	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
466	CC	10694709	GONZALEZ ISIDORO		X							X									230301	6	$934,489	$149,600	MIN001	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
467	CC	1061428805	GONZALEZ JOHN		X							X									231001	5	$797,180	$127,600	EPS005	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
468	CC	1149453779	GRISALES JHON		X							X									25-14	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
469	CC	1061220809	GUACHETA LIBARDO		X							X									230201	6	$934,489	$149,600	EPS005	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
470	CC	4690749	GUACHETA MANUEL		X							X									230301	6	$934,489	$149,600	ESSC18	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
471	CC	4646786	GUETOTO CARLOS		X							X									25-14	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
472	CC	1123313123	GUEVARA ALBA		X							X									25-14	4	$618,383	$99,000	ESSC18	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
473	CC	1059902416	HERNANDEZ EDIER		X							X									230301	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
474	CC	10698010	IBARRA CARLOS		X							X									25-14	6	$934,489	$149,600	EPS005	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
475	CC	1002861559	IDROBO JESUS		X							X									230301	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
476	CC	1000236500	IJAJI MARIA		X							X									230301	4	$618,383	$99,000	ESSC18	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
477	CC	1118301698	IJAJI YON		X							X									230301	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
478	CC	1002792772	IMBACHI DANIEL		X							X									230301	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
479	CC	1026573519	INFANTE CARLOS		X							X									230301	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
480	CC	1003373472	JARAMILLO RUBEN		X							X									25-14	5	$797,180	$127,600	EPSIC3	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
481	CC	1148211544	LABIO ANCISAR		X							X									25-14	4	$618,383	$99,000	EPSIC3	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
482	CC	1117495889	LEYTON EDINSON		X							X									230201	4	$618,383	$99,000	EPS005	4	$618,383	$24,800	CCF14	4	$1,016,586	$40,700	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$207,600
483	CC	1079172738	LEYTON UVERNEY		X							X									230301	4	$618,383	$99,000	ESSC62	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
484	CC	1059914877	LOPEZ SOLBY		X							X									25-14	6	$934,489	$149,600	EPS041	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
485	CC	1059844860	LOPEZ YORDI		X							X									230301	5	$797,180	$127,600	EPS037	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
486	CC	76215121	MALES ECCE		X							X									25-14	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
487	CC	1061799200	MALEZ ANGELA		X							X									230201	5	$797,180	$127,600	ESSC62	5	$797,180	$31,900	CCF14	5	$1,201,911	$48,100	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,100
488	CC	1107090993	MARTINEZ ADIELA		X							X									25-14	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
489	CC	1061433934	MARTINEZ ARCENIO		X							X									25-14	5	$797,180	$127,600	ESSC18	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
490	CC	1002948290	MARTINEZ DANELY		X							X									230301	5	$797,180	$127,600	EPS037	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
491	CC	76140642	MEDINA CARLOS		X							X									230301	5	$797,180	$127,600	EPS037	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
492	CC	1061805704	MELENJE ARLEX		X							X									230301	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
493	CC	1193220430	MELO ALEXANDER		X							X									230301	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
494	CC	59396660	MELO CARMEN		X							X									25-14	5	$797,180	$127,600	ESSC18	5	$797,180	$31,900	CCF14	5	$1,201,911	$48,100	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,100

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495	CC	1061806596	MERA HEIDER		X							X									230301	5	$797,180	$127,600	EPS005	5	$797,180	$31,900	CCF14	5	$1,201,911	$48,100	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,100
496	CC	10346234	MESTIZO JORGE		X							X									25-14	5	$797,180	$127,600	EPS041	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
497	CC	1059066672	MESTIZO LIZETH		X							X									230301	5	$797,180	$127,600	EPS041	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
498	CC	1116209236	MONTIEL EDILBER		X							X									25-14	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
499	CC	1144038455	MONTOYA LLONIER		X							X									230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
500	CC	10294317	MORENO JOSE		X							X									230201	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
501	CC	1059044434	MOSQUERA INGRITH		X							X									230301	4	$618,383	$99,000	EPS005	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
502	CC	1061820844	MUÑOZ BERNARDO		X							X									230301	5	$797,180	$127,600	ESSC62	5	$797,180	$31,900	CCF14	5	$1,201,911	$48,100	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,100
503	CC	40077370	MUÑOZ CRISTINA		X							X									230201	19	$2,968,432	$475,000	EPS002	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
504	CC	1010159817	MUÑOZ DIANA		X							X									25-14	4	$618,383	$99,000	ESSC62	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
505	CC	1061787838	MUÑOZ EMERSON		X							X									25-14	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
506	CC	17704899	MUÑOZ ERNEY		X							X									25-14	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
507	CC	1058675060	MUÑOZ WILLIAN		X							X									25-14	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
508	CC	1059355675	NARVAEZ AUDIAS		X							X									25-14	19	$2,968,432	$475,000	EPS041	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
509	CC	1007472152	NARVAEZ JHON		X							X									230301	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
510	CC	1060866722	NARVAEZ JOAQUIN		X							X									25-14	5	$797,180	$127,600	ESSC62	5	$797,180	$31,900	CCF14	5	$1,201,911	$48,100	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,100
511	CC	12171550	NIÑO RAFAEL		X							X									25-14	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
512	CC	16796491	OBANDO OBEIMAR		X							X									25-14	4	$618,383	$99,000	EPS010	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
513	CC	1061722436	ORDOÑEZ GUSTAVO		X							X									25-14	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
514	CC	1061765038	ORDOÑEZ OMAR		X							X									230301	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
515	CC	1087754058	ORTEGA DIANA		X							X									25-14	4	$618,383	$99,000	ESSC62	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
516	CC	1060805211	ORTIZ JHON		X							X									25-14	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
517	CC	1107050401	PAVI ARCECIO		X							X									25-14	5	$797,180	$127,600	EPS041	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
518	CC	1148452189	PEÑA LUIS		X							X									25-14	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
519	CC	1002937546	PENCUE JAMILSON		X							X									25-14	6	$934,489	$149,600	EPSIC3	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
520	CC	1006658609	PEREZ FERLEIN		X							X									230201	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
521	CC	9302554	PEREZ OBALDO		X							X									25-14	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
522	CC	1130623923	PEREZ OBEIMAR		X							X									230201	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
523	CC	76299779	PIAMBA JAIRO		X							X									230301	19	$2,968,432	$475,000	EPSIC3	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
524	CC	1121913195	PIÑEROS ANGIE		X							X									230301	5	$797,180	$127,600	EPS037	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
525	CC	1133939090	PINILLA YARLEIDY		X							X									230301	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
526	CC	1060104167	PITO LEIDY		X							X									230301	5	$797,180	$127,600	EPSIC3	5	$797,180	$31,900	CCF14	5	$1,195,383	$47,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$262,900
527	CC	76357147	POLANCO ARLEY		X							X									25-14	6	$934,489	$149,600	MIN001	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
528	CC	4668754	PORRAS EDER		X							X									230301	19	$2,968,432	$475,000	ESSC18	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
529	CC	76001079	POTOSI ALFREDO		X							X									25-14	19	$2,968,432	$475,000	EPS041	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
530	CC	1002793493	QUIÑONES CRISTIAN		X							X									230301	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
531	CC	1002860650	QUIÑONES YOJAN		X							X									230301	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
532	CC	1089514777	QUIÑONES YUDER		X							X									25-14	6	$934,489	$149,600	EPS037	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
533	CC	1002937926	QUINTO ALEXANDER		X							X									25-14	6	$934,489	$149,600	EPSIC3	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
534	CC	1061439140	QUITUMBO GRISELDA		X							X									25-14	5	$797,180	$127,600	EPS005	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
535	CC	1060418407	RAMOS VICTOR		X							X									230301	4	$618,383	$99,000	EPS005	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
536	CC	1058667889	RENGIFO IDELBER		X							X									25-14	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
537	CC	1075211615	RINCON JHON		X							X									230301	19	$2,968,432	$475,000	EPS037	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
538	CC	1004442406	RIVERA GISELA		X							X									230301	4	$618,383	$99,000	EPSIC3	4	$618,383	$24,800	CCF14	4	$1,016,586	$40,700	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$207,600
539	CC	1002792460	RIVERA JHON		X							X									230201	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900

Planilla Resumen

540	CC	1004442407	RIVERA JHON		X							X									230301	6	$934,489	$149,600	ESSC62	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
541	CC	1058666885	RIVERA YEISON		X							X									230201	5	$797,180	$127,600	ESSC62	5	$797,180	$31,900	CCF14	5	$1,201,911	$48,100	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,100
542	CC	91296989	ROJAS NOLBERTO		X							X									25-14	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
543	CC	80429346	ROMERO LINO		X							X									25-14	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
544	CC	10497653	RUBIO MIGUEL		X							X									25-14	1	$137,309	$22,000	EPS037	1	$137,309	$5,500	CCF14	1	$535,512	$21,500	14-4	1	$137,309	6.960%	$9,600	1	$0	$0	Si	$58,600
545	CC	1061742366	RUIZ JANER		X							X									25-14	6	$934,489	$149,600	ESSC24	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
546	CC	79329455	SANDOVAL JAIME		X							X									25-14	6	$934,489	$149,600	EPS008	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
547	CC	87946831	SAYA JOHNY		X							X									25-14	4	$618,383	$99,000	EPS041	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
548	CC	34771492	SECUE LUZ		X							X									25-14	5	$797,180	$127,600	ESSC18	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
549	CC	1062310008	SILVA HEIDY		X							X									230301	4	$618,383	$99,000	EPSIC3	4	$618,383	$24,800	CCF14	4	$1,016,586	$40,700	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$207,600
550	CC	1118028341	SILVA LUIS		X							X									230301	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
551	CC	1118022150	SILVA YEISON		X							X									230301	4	$618,383	$99,000	ESSC62	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
552	CC	94514798	SOLARTE GELVER		X							X									230201	4	$618,383	$99,000	ESSC62	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
553	CC	1002792715	TABARES LEANDRO		X							X									25-14	19	$2,968,432	$475,000	ESSC62	19	$2,968,432	$118,800	CCF14	19	$3,484,137	$139,400	14-4	19	$2,968,432	6.960%	$206,700	19	$0	$0	Si	$939,900
554	CC	41871598	TABARES NELLY		X							X									25-14	5	$797,180	$127,600	EPS041	5	$797,180	$31,900	CCF14	5	$1,221,495	$48,900	14-4	5	$797,180	6.960%	$55,500	5	$0	$0	Si	$263,900
555	CC	10484353	TRUJILLO HUMBERTO		X							X									231001	6	$934,489	$149,600	EPS005	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
556	CC	1061225206	VALENCIA DUVAN		X							X									230301	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
557	CC	1007502854	VAQUIRO HELBER		X							X									230201	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
558	CC	1114879692	VARGAS SERGIO		X							X									230301	4	$618,383	$99,000	EPS018	4	$618,383	$24,800	CCF14	4	$1,016,586	$40,700	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$207,600
559	CC	4752773	VELASCO PEDRO		X							X									25-14	4	$618,383	$99,000	EPS037	4	$618,383	$24,800	CCF14	4	$1,036,170	$41,500	14-4	4	$618,383	6.960%	$43,100	4	$0	$0	Si	$208,400
560	CC	1061224075	YUGUE DUMER		X							X									230301	6	$934,489	$149,600	EPSIC3	6	$934,489	$37,400	CCF14	6	$1,365,332	$54,700	14-4	6	$934,489	6.960%	$65,100	6	$0	$0	Si	$306,800
Total	**Afiliados(551)**																						$1,202,191,892	$192,383,100			$1,202,191,892	$48,114,900			$1,469,281,661	$57,858,400			$1,202,191,892		$82,059,500		$0	$0		$380,415,900

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 800010866	6	EXPERTOS SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	UT ACUERDO TOTAL 2023 ZONA 5	Circular 4 # 69 - 18	MEDELLIN-ANTIOQUIA	4301000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	577043889	9465669115	E	2024/04/15	2024/04/15	BANCOLOMBIA	0	$380,415,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				551	$192,383,100	$0	$0	$192,383,100
COLFONDOS	231001	800,227,940	6	19	$5,947,100	$0	$0	$5,947,100
COLPENSIONES	25-14	900,336,004	7	222	$79,985,900	$0	$0	$79,985,900
PORVENIR	230301	800,224,808	8	205	$66,929,500	$0	$0	$66,929,500
PROTECCION	230201	800,229,739	0	105	$39,520,600	$0	$0	$39,520,600
ARL (ADMINISTRADORAS: 1)				551	$82,059,500	$0	$0	$82,059,500
COLPATRIA ARP	14-4	860,002,183	9	551	$82,059,500	$0	$0	$82,059,500
CCF (ADMINISTRADORAS: 6)				551	$57,858,400	$0	$0	$57,858,400
COMFACA	CCF13	891,190,047	2	64	$10,107,000	$0	$0	$10,107,000
COMFACAUCA	CCF14	891,500,182	0	147	$9,847,100	$0	$0	$9,847,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	65	$6,338,900	$0	$0	$6,338,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	99	$11,217,800	$0	$0	$11,217,800
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	58	$10,793,300	$0	$0	$10,793,300
COMFANDI	CCF57	890,303,208	5	118	$9,554,300	$0	$0	$9,554,300
EPS (ADMINISTRADORAS: 17)				551	$48,114,900	$0	$0	$48,114,900
A.I.C.	EPSIC3	817,001,773	3	29	$1,912,600	$0	$0	$1,912,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	83	$7,489,000	$0	$0	$7,489,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$75,400	$0	$0	$75,400
COMFENALCO VALLE	EPS012	890,303,093	5	2	$139,200	$0	$0	$139,200
COMPENSAR	EPS008	860,066,942	7	3	$208,700	$0	$0	$208,700
COOSALUD EPS	EPS042	900,226,715	3	2	$118,300	$0	$0	$118,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$276,100	$0	$0	$276,100
EMSSANAR	ESSC18	901,021,565	8	60	$6,655,800	$0	$0	$6,655,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$711,800	$0	$0	$711,800
FAMISANAR	EPS017	830,003,564	7	5	$393,400	$0	$0	$393,400
FOSYGA	MIN001	901,037,916	1	7	$486,900	$0	$0	$486,900
MALLAMAS	EPSIC5	837,000,084	5	18	$1,747,500	$0	$0	$1,747,500
NUEVA E.P.S.	EPS037	900,156,264	2	186	$17,584,100	$0	$0	$17,584,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	56	$3,951,900	$0	$0	$3,951,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	19	$1,247,600	$0	$0	$1,247,600
SALUD TOTAL	EPS002	800,130,907	4	8	$573,900	$0	$0	$573,900
SANITAS	EPS005	800,251,440	6	55	$4,542,700	$0	$0	$4,542,700
TOTAL				551	$380,415,900	$0	$0	$380,415,900

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860058002	5	SEGURIDAD SURAMERICA LIMITADA	A - 200 O MAS COTIZANTES	ESCOLTAS	CR 24 61F-35	POPAYAN-CAUCA	7440067	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	558419384	9465432850	E	2024/04/02	2024/04/08	BANCO AV VILLAS	6	$69.445.600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Centro de Trabajo: ZONA 5 CAUCA (11 Afiliados)						**$21.933.934**	**$3.509.900**			**$21.933.934**	**$877.900**			**$21.933.934**	**$877.900**			**$21.933.934**	**$1.527.100**		**$0**	**$0**
Ciudad: POPAYAN Depto: CAUCA (11 Afiliados)						**$21.933.934**	**$3.509.900**			**$21.933.934**	**$877.900**			**$21.933.934**	**$877.900**			**$21.933.934**	**$1.527.100**		**$0**	**$0**
2	CC	1094952730	ACOSTA IJAJI JULIAN ARBEY	230301	19	$2.976.748	$476.300	ESSC62	19	$2.976.748	$119.100	CCF14	19	$2.976.748	$119.100	14-4	19	$2.976.748	$207.200	19	$0	$0
3	CC	1087211792	CASTRO BAGUI JUAN DAVID	230301	19	$2.976.748	$476.300	EPS037	19	$2.976.748	$119.100	CCF14	19	$2.976.748	$119.100	14-4	19	$2.976.748	$207.200	19	$0	$0
4	CC	16929093	DAZA DELGADO SEGUNDO LUIS	25-14	19	$2.976.748	$476.300	ESSC62	19	$2.976.748	$119.100	CCF14	19	$2.976.748	$119.100	14-4	19	$2.976.748	$207.200	19	$0	$0
5	CC	1112223360	DAZA BURITICA YAMID ANDREDY	230301	6	$940.026	$150.500	EPS037	6	$940.026	$37.700	CCF14	6	$940.026	$37.700	14-4	6	$940.026	$65.500	6	$0	$0
6	CC	1214213592	FLOREZ GONZALEZ GEOVANNY	25-14	6	$940.026	$150.500	EPS041	6	$940.026	$37.700	CCF14	6	$940.026	$37.700	14-4	6	$940.026	$65.500	6	$0	$0
7	CC	1058676214	MEDINA SANCHEZ MARTIN JOHAN	25-14	19	$2.976.748	$476.300	ESSC62	19	$2.976.748	$119.100	CCF14	19	$2.976.748	$119.100	14-4	19	$2.976.748	$207.200	19	$0	$0
8	CC	1148211526	MOSQUERA CAICEDO KAREN JHOANA	25-14	4	$626.684	$100.300	EPS037	4	$626.684	$25.100	CCF14	4	$626.684	$25.100	14-4	4	$626.684	$43.700	4	$0	$0
9	CC	1061601266	NUSTES OBANDO BAIRON MANUEL	230301	19	$2.976.748	$476.300	EPS037	19	$2.976.748	$119.100	CCF14	19	$2.976.748	$119.100	14-4	19	$2.976.748	$207.200	19	$0	$0
10	CC	1113678659	OSPINA BLANDON MIGUEL ANGEL	25-14	19	$2.976.748	$476.300	EPS005	19	$2.976.748	$119.100	CCF14	19	$2.976.748	$119.100	14-4	19	$2.976.748	$207.200	19	$0	$0
11	CC	1112303257	RIVERA CANO VICTOR MANUEL	230301	4	$626.684	$100.300	EPS037	4	$626.684	$25.100	CCF14	4	$626.684	$25.100	14-4	4	$626.684	$43.700	4	$0	$0
12	CC	9733743	TAMAYO GARCIA EDWIN ALEXANDER	230301	6	$940.026	$150.500	EPS037	6	$940.026	$37.700	CCF14	6	$940.026	$37.700	14-4	6	$940.026	$65.500	6	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESCOLTAS2 (4 Afiliados)						**$9.243.587**	**$1.479.200**			**$9.243.587**	**$370.000**			**$9.243.587**	**$370.000**			**$9.243.587**	**$643.500**		**$0**	**$0**
Centro de Trabajo: ZONA 5 CALI (4 Afiliados)						**$9.243.587**	**$1.479.200**			**$9.243.587**	**$370.000**			**$9.243.587**	**$370.000**			**$9.243.587**	**$643.500**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (4 Afiliados)						**$9.243.587**	**$1.479.200**			**$9.243.587**	**$370.000**			**$9.243.587**	**$370.000**			**$9.243.587**	**$643.500**		**$0**	**$0**
15	CC	94439800	AVILA VALENCIA MARIO ANDRES	25-14	18	$2.820.077	$451.300	EPS018	18	$2.820.077	$112.900	CCF56	18	$2.820.077	$112.900	14-4	18	$2.820.077	$196.300	18	$0	$0
16	CC	1113654381	BERNAL BOCANEGRA JOSE	25-14	14	$2.193.394	$351.000	EPS041	14	$2.193.394	$87.800	CCF56	14	$2.193.394	$87.800	14-4	14	$2.193.394	$152.700	14	$0	$0
17	CC	94400071	JIMENEZ DIEZ HUGO FERNELI	25-14	8	$1.253.368	$200.600	EPS010	8	$1.253.368	$50.200	CCF56	8	$1.253.368	$50.200	14-4	8	$1.253.368	$87.300	8	$0	$0
18	CC	1099683654	SANCHEZ CAMPO DIEGO ALEXANDER	230301	19	$2.976.748	$476.300	ESSC18	19	$2.976.748	$119.100	CCF56	19	$2.976.748	$119.100	14-4	19	$2.976.748	$207.200	19	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: NEIVA (5 Afiliados)						**$10.183.610**	**$1.629.500**			**$10.183.610**	**$407.500**			**$10.183.610**	**$407.500**			**$10.183.610**	**$709.000**		**$0**	**$0**
Centro de Trabajo: NEIVA (5 Afiliados)						**$10.183.610**	**$1.629.500**			**$10.183.610**	**$407.500**			**$10.183.610**	**$407.500**			**$10.183.610**	**$709.000**		**$0**	**$0**
Ciudad: NEIVA Depto: HUILA (5 Afiliados)						**$10.183.610**	**$1.629.500**			**$10.183.610**	**$407.500**			**$10.183.610**	**$407.500**			**$10.183.610**	**$709.000**		**$0**	**$0**
23	CC	1004493829	CUSCUE CARVAJAL CESAR JULIAN	230301	13	$2.036.722	$325.900	EPS005	13	$2.036.722	$81.500	CCF32	13	$2.036.722	$81.500	14-4	13	$2.036.722	$141.800	13	$0	$0
24	CC	1106771141	DUCUARA ACOSTA FERNANDO	25-14	13	$2.036.722	$325.900	EPS037	13	$2.036.722	$81.500	CCF32	13	$2.036.722	$81.500	14-4	13	$2.036.722	$141.800	13	$0	$0
25	CC	1006530302	JARAMILLO ALIRIO	230301	13	$2.036.722	$325.900	EPS005	13	$2.036.722	$81.500	CCF32	13	$2.036.722	$81.500	14-4	13	$2.036.722	$141.800	13	$0	$0
26	CC	1006028347	LARGO VELASCO WILSON ANDERSON	231001	13	$2.036.722	$325.900	EPSIC6	13	$2.036.722	$81.500	CCF32	13	$2.036.722	$81.500	14-4	13	$2.036.722	$141.800	13	$0	$0
27	CC	79640395	TORRES PORRAS FABIO	230201	13	$2.036.722	$325.900	MIN001	13	$2.036.722	$81.500	CCF32	13	$2.036.722	$81.500	14-4	13	$2.036.722	$141.800	13	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CAQUETA (2 Afiliados)						**$6.893.522**	**$1.103.000**			**$6.893.522**	**$275.800**			**$6.893.522**	**$275.800**			**$6.893.522**	**$479.800**		**$0**	**$0**
Centro de Trabajo: CAQUETA (2 Afiliados)						**$6.893.522**	**$1.103.000**			**$6.893.522**	**$275.800**			**$6.893.522**	**$275.800**			**$6.893.522**	**$479.800**		**$0**	**$0**

Resumen General de Pago

Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)						**$6.893.522**	**$1.103.000**			**$6.893.522**	**$275.800**			**$6.893.522**	**$275.800**			**$6.893.522**	**$479.800**			**$0**	**$0**
28	CC	1149196228	BECERRA MUJANAJINSOY	25-14	22	$3.446.761	$551.500	EPS037	22	$3.446.761	$137.900	CCF13	22	$3.446.761	$137.900	14-4	22	$3.446.761	$239.900	22		$0	$0
29	CC	1119211171	LUGO ALTURO EDUIN	230301	22	$3.446.761	$551.500	EPS037	22	$3.446.761	$137.900	CCF13	22	$3.446.761	$137.900	14-4	22	$3.446.761	$239.900	22		$0	$0
Total Afiliados(22)						**$48.254.653**	**$7.721.600**			**$48.254.653**	**$1.931.200**			**$48.254.653**	**$1.931.200**			**$48.254.653**	**$3.359.400**			**$0**	**$0**

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 ESTATURA

O+ G.S. RH

M 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

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

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

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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

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Formulario del Registro Único Tributario
Representación

001

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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

1

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

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

119. Razón social: VISE LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
0	2 0	2 0 2 3 1 2 0 7	

2

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

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

119. Razón social: COMPAÑIA ANDINA DE SEGURIDAD PRIVADA BIC LTDA. - ANDISEG BIC LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
0	5	2 0 2 3 1 2 0 7	

3

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

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

119. Razón social: COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
0	5	2 0 2 3 1 2 0 7	

4

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

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

119. Razón social: LUBECK SECURITY LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
0	1 0	2 0 2 3 1 2 0 7	

5

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

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

119. Razón social: SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
0	6 0	2 0 2 3 1 2 0 7	

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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,

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