COPIA

Representación gráfica

FACTURA ELECTRÓNICA DE VENTA FV21

18 JUL 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: EXT24-00101068
FECHA:18-jul.-2024 11:35:28
RADICADOR: Montilla Guayara, Diana Marcela
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

CUFE: 93409806caae2a6f2c04a145f37c62e1325d5de0e8615bac27865a8d90ba4e735844665fe038033ad221919302669234

Fecha de emisión
2024-07-18

Fecha y hora de autorización
2024-07-18 09:36:04

Prefijo
FV

Tipo de operación
Estandar

Fecha de vencimiento
2024-08-16

Medio de pago
Transferencia Débito Interbancario

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 44 #20-21

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 FACTURACIÓN SALDO MES DE JUNIO DE 2024 CONTRATO 2468-23 ZONA 7, SEGÚN ANEXO NO 1.	1,00	UNIDAD	$7.121.183.570,00	0,00%	0%		$7.121.183.570,00
2	SV2	AIU 14%	1,00	UNIDAD	$996.965.700,00	0,00%	19%		$996.965.700,00

Observaciones

#$37-08-00;2468-23;ADALBERTO.FRANCO@UNP.GOV.CO#$
EJECUCION FISICA PERIODO 3,17%, EJECUCION FISICA ACUMULADO 19,64%, EJECUCION PRESUPUESTAL PERIODO 4,38%, EJECUCION PRESUPUESTAL ACUMULADO 26,71%, TOTAL AIU DEL 14% $996.965.700, TOTAL BASE NO GRAVABLE $7.121.183.570,
37-08-00;2468-23;ADALBERTO.FRANCO@UNP.GOV.CO

Moneda		COP
Subtotal bruto	=	**$8.118.149.270,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$8.118.149.270,00**
Impuesto IVA (19%)	+	$189.423.483,00
Subtotal más impuestos	=	**$8.307.572.753,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$8.307.572.753,00**

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

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CODIGO_REGISTRO: EXT24-00101068
FECHA:18-jul.-2024 11:35:28
RADICADOR: Montilla Guayara, Diana Marcela
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

ANEXO No 1 A LA FACTURA ELECTRONICA No FV21
DETALLE DE LA FACTURA

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN DEL 01 AL 30 DE JUNIO DE 2024

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**	**24.298**	**$ 3.806.790.338**
SALARIO PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	$ 327.129	$ 10.904	24.298	$ 264.952.681
PENSION	$ 564.015	$ 18.801	24.238	$ 455.686.519
CAJA DE COMPENSACION	$ 188.005	$ 6.267	24.298	$ 152.271.516
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**$ 1.079.149**	**$ 35.972**		**$ 872.910.717**
FACTOR PRESTACIONAL				
CESANTIAS	$ 391.521	$ 13.051	24.298	$ 317.105.909
PRIMA DE SERVICIOS	$ 391.521	$ 13.051	24.298	$ 317.105.909
INTERESES SOBRE CESANTIAS	$ 46.982	$ 1.566	24.298	$ 38.052.288
TOTAL PRESTACIONES SOCIALES	**$ 830.024**	**$ 27.667**		**$ 672.264.105**
VACACIONES	$ 195.995	$ 6.533	24.298	$ 158.742.884
TOTAL VACACIONES	**$ 195.995**	**$ 6.533**	**24.298**	**$ 158.742.884**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**$ 6.805.296**	**$ 226.843**		**$ 5.510.708.044**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	$ 165.000	$ 5.500	24.298	$ 133.639.000
APOYO PARA MOVILIDAD	$ 162.000	$ 5.400	24.298	$ 131.209.200
APOYO PARA VESTUARIO	$ 222.057	$ 7.402	24.298	$ 179.851.366
SEGURO DE VIDA	$ 53.942	$ 1.798	24.298	$ 43.689.424
MEDIO DE COMUNICACIÓN	$ 80.427	$ 2.681	21.225	$ 56.902.103
CHALECO BLINDADO	$ 53.942	$ 1.798	24.298	$ 43.689.424
ARMAMENTO	$ 124.377	$ 4.146	21.195	$ 87.872.351
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	$ 861.745	$ 28.725		$ 676.852.867
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	$ 1.319.608	$ 43.987	21.339	$ 933.622.660
SUB-TOTAL	$ 8.986.649	$ 299.555		$ 7.121.183.570
AIU 14%	$ 1.258.131	$ 41.938		$ 996.965.700
IVA 19%	$ 239.045	$ 7.968		$ 189.423.483
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**$ 10.483.825**	**$ 349.461**		**$ 8.307.572.753**

TOTAL AIU DEL 14%	**$ 996.965.700**
TOTAL BASE NO GRAVABLE	**$ 7.121.183.570**
RETEIVA 15%	**$ 30.307.757**
RETE FUENTE 2%	**$ 19.939.314**

PERSONAS DE PROTECCION		
EJECUCIÓN	**% PERIODO**	**% ACUMULADO**
FÍSICA	3,17%	19,64%
PRESUPUESTAL	4,38%	26,71%

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.FV21 RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO

DEPARTAMENTO	AIU	TARIFA ACTIVIDAD ECONOMICA
ARAUCA	$ 439.218.296	8 POR 1.000
TUNJA	$ 101.614.497	10 POR 1.000
YOPAL	$ 129.404.580	7 POR 1.000
VILLAVICENCIO	$ 326.728.326	6 POR 1.000
TOTAL	$ 996.965.700	

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 nómina y pago de las obligaciones al Sistema de Seguridad Social, del tiempo transcurrido del contrato de todo el personal escolta que prestó el servicio para el programa de protección a cargo de la Unidad Nacional de Protección en desarrollo del contrato **2468-23**.

Que con ocasión al contrato **2468-23** celebrado con la Unidad Nacional de Protección- UNP en participación con la Unión Temporal SEVISEGK 2026, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que las planillas de aportes en línea liquidadas corresponden a 438 afiliados

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 11 días del mes de Julio de 2024**.**

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

CE- 305/2024

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: 860.507.033-8,** certifico que **(VISE LTDA)** se encuentra a paz y salvo en el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que en ocasión al contrato No **2468-23** celebrado con la Unidad Nacional de Protección - UNP en participación con la Unión Temporal SEVISEGK 2026, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 9 julio 2024 de la siguiente forma salud $48.712.900, pensión $194.232.500, parafiscales $48.614.500 y riesgos laborales $84.310.000; correspondiente a 260 afiliados

Que las planillas de aporte en línea liquidadas corresponden a afiliados 260

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 12 días del mes de Julio 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.

Que con ocasión al contrato No **2468-23** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **SEVISEGK**, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 10/07/2024 de la siguiente forma salud $11.885.700, pensión $30.740.200, parafiscales $11.885.700, y riesgos laborales $20.677.500; correspondientes a 68 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 68 afiliados.

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 **11** días del mes de **Julio** de **2024.**

Jesús Germán Díaz Quintero
Revisor Fiscal
T.P. 139850

DocuSign Envelope ID: 0CB05298-BA0F-44B8-82D6-2E1529BB0CAF

AMC AUDIT
Revisoría Fiscal y Auditoría

AMC 202407-CE237

El suscrito contador público independiente, en calidad de Revisor Fiscal de **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7**, con vista en las planillas de seguridad social y el balance de prueba correspondiente al mes de junio de 2024:

C E R T I F I C A

1. Qué durante los últimos seis (6) meses la Compañía **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7,** ha liquidado y efectuado pagos por concepto de aportes establecidos por la ley, a las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar – ICBF y el Servicio Nacional de Aprendizaje SENA de conformidad con el inciso 3° del Artículo 50 de la Ley 789 de 2002.
2. Qué durante los últimos seis (6) meses la Compañía **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7,** ha liquidado y cancelado aportes a salud, pensiones y riesgos laborales, de su personal de conformidad con los artículos 11 y 12 del Decreto 1406 de 1999, el Decreto 510 de 2003 y la Ley 828 de 2003
3. La presente certificación se soporta con base a los pagos realizados el día cuatro (04) de julio de 2024 por la compañía **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7,** al operador **APORTES EN LÍNEA**, Dictamen de Estados Financieros emitidos para el año 2023 y conforme a la Ley 1231 de 2008 y Decreto 2669 de 2012 e informe complementario al certificado.
4. Se adjunta fotocopia del Certificado de Vigencia de Inscripción y de Antecedentes Disciplinarios, Certificado Digital, expedido por la Junta Central de Contadores y la Tarjeta Profesional del suscrito Contador Público.

La anterior certificación se expide en Bogotá D.C., a los cuatro (04) días del mes de julio de dos mil veinticuatro (2024), con destino a **Unidad Nacional de Protección - UNP**

Erika Barrera H

Erika Barrera Holguín
Revisor Fiscal
T.P. No. 127428-T
Designado por AMC AUDIT S.A.S.

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.

Que con ocasión al contrato No **2468-23** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal Sevisegk**,** se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de pago simple correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en **03/07/2024** de la siguiente forma **salud $27.949.100**, **pensión $111.222.300 parafiscales $27.605.300**, y **riesgos laborales $28.095.100**; correspondientes A 369 afiliados.

Que, las planillas de pago simple liquidadas corresponden a 369 afiliados.

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 **04** días del mes de **julio** de **2024.**

WILSON FREDY CHIA LEON
C.C. No. 79.459.457
Revisor Fiscal
T.P. No. 40344-T

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA 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
2024-06	2024-07	767717118	9469823374	E	2024/07/15	2024/07/10	BANCO DAVIVIENDA	0	$737,362,300

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 (438 Afiliados)																							$2,336,490,973	$382,448,100			$2,376,714,222	$95,055,500			$2,381,367,215	$95,040,500			$2,376,714,222		$164,818,200		$0	$0		$737,362,300
Centro de Trabajo: CENTRO TRABAJO 1 (438 Afiliados)																							$2,336,490,973	$382,448,100			$2,376,714,222	$95,055,500			$2,381,367,215	$95,040,500			$2,376,714,222		$164,818,200		$0	$0		$737,362,300
Ciudad: ARAUCA Depto: ARAUCA (217 Afiliados)																							$1,136,767,013	$185,568,100			$1,167,590,006	$46,672,900			$1,170,550,200	$46,669,700			$1,167,590,006		$80,865,400		$0	$0		$359,776,100
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	$5,836,426	$992,300	MIN002	30	$5,836,426	$233,500	CCF67	30	$5,836,426	$233,500	14-4	30	$5,836,426	6.960%	$406,300	30	$0	$0	Si	$1,865,600
5	CC	1099364305	ALDANA MORALES JOHN KEDYNT									X									230301	30	$8,177,295	$1,390,200	EPS037	30	$8,177,295	$327,100	CCF67	30	$8,177,295	$327,100	14-4	30	$8,177,295	6.960%	$569,200	30	$0	$0	Si	$2,613,600
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									X									230201	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
8	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
9	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
10	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
11	CC	1064840970	AREVALO AREVALO YEISO FABIAN									X									230301	30	$10,993,468	$1,869,000	EPS005	30	$10,993,468	$439,800	CCF67	30	$10,993,468	$439,800	14-4	30	$10,993,468	6.960%	$765,200	30	$0	$0	Si	$3,513,800
12	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
13	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
14	CC	17267803	AVILA GONZALEZ DARIO FERNANDO									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
15	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
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	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

25	CC	16741353	BOLAÑOS GALLEGO WALTER									X									230301	30	$10,023,244	$1,704,200	MIN002	30	$10,023,244	$401,000	CCF67	30	$10,023,244	$401,000	14-4	30	$10,023,244	6.960%	$697,700	30	$0	$0	Si	$3,203,900
26	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
27	CC	1094532387	BOTELLO GELVEZ GUSTAVO ALONSO									X									25-14	30	$6,885,315	$1,170,700	EPS041	30	$6,885,315	$275,500	CCF67	30	$6,885,315	$275,500	14-4	30	$6,885,315	6.960%	$479,300	30	$0	$0	Si	$2,201,000
28	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
29	CC	93404838	CABEZAS BARRERO MILTON JAMIR									X									230301	30	$6,186,056	$1,051,800	MIN002	30	$6,186,056	$247,500	CCF67	30	$6,186,056	$247,500	14-4	30	$6,186,056	6.960%	$430,600	30	$0	$0	Si	$1,977,400
30	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
31	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
32	CC	88240912	CAICEDO TOLOZA IVAN JESUS									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
33	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
34	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
35	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
36	CC	1121933115	CANO HORTUA GUSTAVO ADOLFO									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
37	CC	1051210634	CARREÑO ALCALDE ANGEL MARIA									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
38	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
39	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
40	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
41	CC	17592962	CARVAJAL VILLAMIZAR YANSON JAVIER		X							X									230301	2	$343,202	$55,000	EPS037	2	$343,202	$13,800	CCF67	2	$1,341,373	$53,700	14-4	2	$343,202	6.960%	$23,900	2	$0	$0	Si	$146,400
42	CC	1013581769	CASTAÑEDA ORTIZ HEYBER ANTONIO		X							X									230301	26	$4,228,111	$676,500	EPS037	26	$4,228,111	$169,200	CCF67	26	$5,401,976	$216,100	14-4	26	$4,228,111	6.960%	$294,300	26	$0	$0	Si	$1,356,100
43	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA									X									230301	1	$156,671	$25,100	EPS037	1	$156,671	$6,300	CCF67	1	$156,671	$6,300	14-4	1	$156,671	6.960%	$11,000	1	$0	$0	Si	$48,700
44	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA											X							230301	2	$208,894	$33,500	EPS037	2	$208,894	$8,400	CCF67	2	$208,894	$0	14-4	2	$208,894	0.000%	$0	2	$0	$0	Si	$41,900
45	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA											X							230301	4	$417,788	$66,900	EPS037	4	$417,788	$16,800	CCF67	4	$417,788	$0	14-4	4	$417,788	0.000%	$0	4	$0	$0	Si	$83,700
46	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA											X							230301	5	$522,235	$83,600	EPS037	5	$522,235	$20,900	CCF67	5	$522,235	$0	14-4	5	$522,235	0.000%	$0	5	$0	$0	Si	$104,500
47	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA											X							230301	8	$835,576	$133,700	EPS037	8	$835,576	$33,500	CCF67	8	$835,576	$0	14-4	8	$835,576	0.000%	$0	8	$0	$0	Si	$167,200
48	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA											X							230301	10	$1,044,470	$167,200	EPS037	10	$1,044,470	$41,800	CCF67	10	$1,044,470	$0	14-4	10	$1,044,470	0.000%	$0	10	$0	$0	Si	$209,000
49	CC	1116800589	CERVANTES GOMEZ PEDRO MOISES									X									230301	30	$7,060,130	$1,200,500	EPS037	30	$7,060,130	$282,500	CCF67	30	$7,060,130	$282,500	14-4	30	$7,060,130	6.960%	$491,400	30	$0	$0	Si	$2,256,900
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										0	$0	$0	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	$703,400
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	$6,885,315	$1,170,700	EPS005	30	$6,885,315	$275,500	CCF67	30	$6,885,315	$275,500	14-4	30	$6,885,315	6.960%	$479,300	30	$0	$0	Si	$2,201,000
55	CC	17592893	CONTRERAS PEÑARANDA ALVARO									X									25-14	30	$9,095,074	$1,546,300	EPS005	30	$9,095,074	$363,900	CCF67	30	$9,095,074	$363,900	14-4	30	$9,095,074	6.960%	$633,100	30	$0	$0	Si	$2,907,200
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									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
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	$5,836,425	$992,300	EPS037	30	$5,836,425	$233,500	CCF67	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$1,865,600
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

PLANILLA PAGADA

Planilla Resumen

61	CC	1094274891	DURAN MALDONADO EXNEIDER ALBERTO									X									230301	30	$5,836,425	$992,300	EPS008	30	$5,836,425	$233,500	CCF67	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$1,865,600
62	CC	1116783310	DURAN HINESTROZA JOSE MAURICIO									X									230201	30	$10,390,356	$1,766,500	EPS041	30	$10,390,356	$415,700	CCF67	30	$10,390,356	$415,700	14-4	30	$10,390,356	6.960%	$723,200	30	$0	$0	Si	$3,321,100
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	$6,710,501	$1,140,900	EPS037	30	$6,710,501	$268,500	CCF67	30	$6,710,501	$268,500	14-4	30	$6,710,501	6.960%	$467,100	30	$0	$0	Si	$2,145,000
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	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
79	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
80	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
81	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
82	CC	1098710819	GELVEZ PABON EYDER									X									230301	30	$11,124,579	$1,891,400	EPS005	30	$11,124,579	$445,000	CCF67	30	$11,124,579	$445,000	14-4	30	$11,124,579	6.960%	$774,300	30	$0	$0	Si	$3,555,700
83	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
84	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
85	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
86	CC	10014907	GIRALDO GUTIERREZ JOSE NELSON									X									230301	30	$8,065,316	$1,371,300	EPS005	30	$8,065,316	$322,700	CCF67	30	$8,065,316	$322,700	14-4	30	$8,065,316	6.960%	$561,400	30	$0	$0	Si	$2,578,100
87	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
88	CC	91161431	GOMEZ CARLOS FABIAN									X									230301	30	$10,757,467	$1,828,800	EPS037	30	$10,757,467	$430,300	CCF67	30	$10,757,467	$430,300	14-4	30	$10,757,467	6.960%	$748,800	30	$0	$0	Si	$3,438,200
89	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
90	CC	91075128	GOMEZ MUÑOZ EVANGELISTA									X									25-14	30	$11,673,000	$1,984,500	MIN002	30	$11,673,000	$467,000	CCF67	30	$11,673,000	$467,000	14-4	30	$11,673,000	6.960%	$812,500	30	$0	$0	Si	$3,731,000
91	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
92	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
93	CC	1004280169	GONZALEZ MERCADO MAICOL ANDRES									X									231001	30	$8,666,777	$1,473,500	EPS037	30	$8,666,777	$346,700	CCF67	30	$8,666,777	$346,700	14-4	30	$8,666,777	6.960%	$603,300	30	$0	$0	Si	$2,770,200
94	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

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95	CC	17593221	GUTIERREZ VELOZA JOSE DANIEL									X									23030 1	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
96	CC	79783405	GUZMAN GIL RAFAEL									X									23030 1	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										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
100	CC	88267153	HIGUERA CASTAÑEDA JUAN AGUSTIN									X									23030 1	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									23030 1	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	10299908	ILES JHON JAIRO									X									23030 1	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
104	CC	80249475	JIMENEZ LEAL NORBERTO ANTONIO	X								X									23030 1	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
105	CC	96122263	KISPI HURTADO CARLOS ANDRES									X									23030 1	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									23030 1	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									23030 1	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									23100 1	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									23030 1	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									23030 1	30	$5,836,425	$992,300	EPS005	30	$5,836,425	$233,500	CCF67	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$1,865,600
111	CC	13993852	LOPEZ HERNANDEZ ALCIDES									X									23030 1	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																		23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF67	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
113	CC	83089888	LUGO MUÑOZ ARLAN									X									23030 1	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	$9,857,171	$1,675,800	EPS002	30	$9,857,171	$394,300	CCF67	30	$9,857,171	$394,300	14-4	30	$9,857,171	6.960%	$686,100	30	$0	$0	Si	$3,150,500
115	CC	1065238305	MARIN SANDOVAL JHONATAN ANDRES									X									23030 1	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									23030 1	30	$8,808,281	$1,497,600	MIN002	30	$8,808,281	$352,400	CCF67	30	$8,808,281	$352,400	14-4	30	$8,808,281	6.960%	$613,100	30	$0	$0	Si	$2,815,500
117	CC	11802626	MARTINEZ MURILLO IZABELINO									X									23030 1	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									23030 1	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									23030 1	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									23020 1	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									23030 1	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									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
125	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
126	CC	12142764	MUÑOZ BOLAÑOS LIBORIO									X									23020 1	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
127	CC	8782792	MUÑOZ GARCIA LUIS ANGEL										X								25-14	6	$1,237,211	$198,000	MIN002	6	$1,237,211	$0	CCF67	6	$1,237,211	$0	14-4	6	$1,237,211	0.000%	$0	6	$0	$0	Si	$198,000
128	CC	8782792	MUÑOZ GARCIA LUIS ANGEL									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
129	CC	79339996	MUÑOZ ZAMBRANO MARIO ENRIQUE									X										0	$0	$0	EPS037	30	$5,836,425	$233,500	CCF67	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$873,300
130	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

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131	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
132	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
133	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
134	CC	1098735990	ORTIZ CARMONA CHRISTIAN ALEXIS		X		230301	30	$7,060,130	$1,200,500	EPS037	30	$7,060,130	$282,500	CCF67	30	$7,060,130	$282,500	14-4	30	$7,060,130	6.960%	$491,400	30	$0	$0	Si	$2,256,900
135	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
136	CC	96191818	ORTIZ PINZON JOSE YIBER		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
137	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
138	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
139	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
140	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
141	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
142	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
143	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
144	CC	17418560	PALOMINO CASTILLO HORISON		X		230301	30	$9,956,863	$1,692,700	EPS037	30	$9,956,863	$398,300	CCF67	30	$9,956,863	$398,300	14-4	30	$9,956,863	6.960%	$693,000	30	$0	$0	Si	$3,182,300
145	CC	80816078	PARADA MILLAN HUGO		X		230201	30	$11,369,320	$1,932,900	EPS037	30	$11,369,320	$454,800	CCF67	30	$11,369,320	$454,800	14-4	30	$11,369,320	6.960%	$791,400	30	$0	$0	Si	$3,633,900
146	CC	17592897	PARALES CARRERO NILSIO FERNANDO	X	X		25-14	2	$343,202	$55,000	EPS005	2	$343,202	$13,800	CCF67	2	$1,341,373	$53,700	14-4	2	$343,202	6.960%	$23,900	2	$0	$0	Si	$146,400
147	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
148	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
149	CC	1116788787	PATIÑO RUIZ JUAN CARLOS			L	230301	3	$470,013	$75,300	EPS005	3	$470,013	$18,900	CCF67	3	$260,000	$10,400	14-4	3	$470,013	0.000%	$0	3	$0	$0	Si	$104,600
150	CC	1116788787	PATIÑO RUIZ JUAN CARLOS		X		230301	27	$4,230,115	$676,900	EPS005	27	$4,230,115	$169,300	CCF67	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
151	CC	1121837235	PAUL MARIN JUAN MANUEL		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	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
153	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
154	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
155	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
156	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
157	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
158	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
159	CC	1116782433	PEREZ SOGAMOSO JORGE LUIS		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
160	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
161	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
162	CC	1098699534	PERUCHO JURADO HECTOR FABIAN		X		230301	30	$10,757,467	$1,828,800	EPS005	30	$10,757,467	$430,300	CCF67	30	$10,757,467	$430,300	14-4	30	$10,757,467	6.960%	$748,800	30	$0	$0	Si	$3,438,200
163	CC	11002544	POLO ESPITIA ASTOLFO SEGUNDO		X		230301	30	$5,836,426	$992,300	EPS005	30	$5,836,426	$233,500	CCF67	30	$5,836,426	$233,500	14-4	30	$5,836,426	6.960%	$406,300	30	$0	$0	Si	$1,865,600
164	CC	80123609	QUINTANA BOLAÑOS MANUEL ANTONIO		X		230301	30	$6,011,241	$1,022,000	MIN002	30	$6,011,241	$240,500	CCF67	30	$6,011,241	$240,500	14-4	30	$6,011,241	6.960%	$418,400	30	$0	$0	Si	$1,921,400
165	CC	91076256	QUINTERO CADENA FABIO RENE		X			0	$0	$0	MIN002	30	$6,186,056	$247,500	CCF67	30	$6,186,056	$247,500	14-4	30	$6,186,056	6.960%	$430,600	30	$0	$0	Si	$925,600
166	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
167	CC	1116802080	RAMIREZ HINOJOSA LORENA				230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

168	CC	1097609993	RAMIREZ ARDILA OMAR FERNEY									X									23020 1	30	$10,731,245	$1,824,400	EPS037	30	$10,731,245	$429,300	CCF67	30	$10,731,245	$429,300	14-4	30	$10,731,245	6.960%	$746,900	30	$0	$0	Si	$3,429,900
169	CC	17595016	REINA MEJIA MARIO OSWALDO									X									23030 1	30	$5,836,426	$992,300	EPS005	30	$5,836,426	$233,500	CCF67	30	$5,836,426	$233,500	14-4	30	$5,836,426	6.960%	$406,300	30	$0	$0	Si	$1,865,600
170	CC	7549452	RESTREPO GUTIERREZ JOSE WILLIAM									X									23030 1	30	$11,673,000	$1,984,500	EPS010	30	$11,673,000	$467,000	CCF67	30	$11,673,000	$467,000	14-4	30	$11,673,000	6.960%	$812,500	30	$0	$0	Si	$3,731,000
171	CC	88197951	RINCON PEÑALOZA ALEXANDER									X									23030 1	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	1116852999	RINCON SANABRIA JORGE IVAN									X									23030 1	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	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
174	CC	1115916752	ROBLES SEPULVEDA YOIMER EVELIO									X									23030 1	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	93410064	RODRIGUEZ CALDERON ALEX ARNOVY									X									25-14	30	$9,044,280	$1,537,700	EPS002	30	$9,044,280	$361,800	CCF67	30	$9,044,280	$361,800	14-4	30	$9,044,280	6.960%	$629,500	30	$0	$0	Si	$2,890,800
176	CC	88157987	RODRIGUEZ VARGAS ALFONSO									X									23030 1	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
177	CC	17588219	RODRIGUEZ MUJICA CARLOS SANTIAGO									X										0	$0	$0	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	$703,400
178	CC	1116803920	RODRIGUEZ SUAREZ CESAR AUGUSTO									X									23030 1	30	$6,360,871	$1,081,600	ESSC24	30	$6,360,871	$254,500	CCF67	30	$6,360,871	$254,500	14-4	30	$6,360,871	6.960%	$442,800	30	$0	$0	Si	$2,033,400
179	CC	17358017	RODRIGUEZ JIMENEZ ELIAS									X									23030 1	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
180	CC	1116778224	RODRIGUEZ ORTEGA JECKSON									X									23030 1	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
181	CC	17590934	RODRIGUEZ TOLEDO RICARDO									X									23030 1	30	$3,736,297	$597,900	EPS037	30	$3,736,297	$149,500	CCF67	30	$3,736,297	$149,500	14-4	30	$3,736,297	6.960%	$260,100	30	$0	$0	Si	$1,157,000
182	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
183	CC	17571065	ROJAS RUBEN DARIO									X									23030 1	30	$9,157,910	$1,556,900	EPS037	30	$9,157,910	$366,400	CCF67	30	$9,157,910	$366,400	14-4	30	$9,157,910	6.960%	$637,400	30	$0	$0	Si	$2,927,100
184	CC	1094858103	ROLON LEON JAVIER ANTONIO									X									23030 1	30	$11,673,000	$1,984,500	EPS037	30	$11,673,000	$467,000	CCF67	30	$11,673,000	$467,000	14-4	30	$11,673,000	6.960%	$812,500	30	$0	$0	Si	$3,731,000
185	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
186	CC	85488363	RUBIANO SUAREZ ADIER LUIS									X									23030 1	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
187	CC	93400562	RUIZ CAYCEDO JUAN CARLOS									X									25-14	30	$8,633,466	$1,467,800	EPS005	30	$8,633,466	$345,400	CCF67	30	$8,633,466	$345,400	14-4	30	$8,633,466	6.960%	$600,900	30	$0	$0	Si	$2,759,500
188	CC	17596160	RUIZ GARRIDO RUTBER CANDELARIO									X									23030 1	30	$6,710,501	$1,140,900	EPS005	30	$6,710,501	$268,500	CCF67	30	$6,710,501	$268,500	14-4	30	$6,710,501	6.960%	$467,100	30	$0	$0	Si	$2,145,000
189	CC	17570757	SAAVEDRA GALINDO ALONEY									X									23030 1	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	17588899	SALGADO PAREJA LUIS ARLEY									X									23030 1	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	1095951026	SANABRIA PLATA JEISON JOSE									X									23030 1	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	1094662784	SANCHEZ FUENTES ANIBAL									X									23030 1	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	80112085	SANCHEZ CHRISTIAN CAMILO									X									23030 1	30	$11,552,876	$1,964,100	EPS005	30	$11,552,876	$462,200	CCF67	30	$11,552,876	$462,200	14-4	30	$11,552,876	6.960%	$804,100	30	$0	$0	Si	$3,692,600
194	CC	17591755	SANCHEZ ARCINIEGAS LUIS CARLOS									X									23030 1	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
195	CC	9466952	SANDOVAL RUIZ PEDRO FREDY									X									23030 1	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
196	CC	17597070	SANTANA BLANCO YONNY YURLEY									X									25-14	30	$6,710,500	$1,140,900	EPS037	30	$6,710,500	$268,500	CCF67	30	$6,710,500	$268,500	14-4	30	$6,710,500	6.960%	$467,100	30	$0	$0	Si	$2,145,000
197	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
198	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
199	CC	1024513480	SARMIENTO MOSQUERA RICHARD ALEXIS									X									23020 1	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
200	CC	1014230253	SEPULVEDA DIAZ JOHN SEBASTIAN									X									23030 1	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
201	CC	77034828	SERNA RANGEL ADIEL ENRIQUE									X									23030 1	30	$10,993,468	$1,869,000	MIN002	30	$10,993,468	$439,800	CCF67	30	$10,993,468	$439,800	14-4	30	$10,993,468	6.960%	$765,200	30	$0	$0	Si	$3,513,800
202	CC	1121914788	SIERRA DICELIS FREDY LEANDRO									X									23030 1	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

PLANILLA PAGADA

203	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
204	CC	80794777	SILVA VELASCO LUIS ESTIK									X									25-14	30	$6,360,870	$1,081,600	EPS008	30	$6,360,870	$254,500	CCF67	30	$6,360,870	$254,500	14-4	30	$6,360,870	6.960%	$442,800	30	$0	$0	Si	$2,033,400
205	CC	8777965	SOBRINO ESCORCIA ANTONIO ENRIQUE									X										0	$0	$0	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	$703,400
206	CC	1116796466	SUAREZ VARGAS HUMBERTO ALAIN									X									230301	30	$6,360,870	$1,081,600	EPS037	30	$6,360,870	$254,500	CCF67	30	$6,360,870	$254,500	14-4	30	$6,360,870	6.960%	$442,800	30	$0	$0	Si	$2,033,400
207	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
208	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
209	CC	1065890390	TINOCO MANDON DANILSON									X									230301	30	$9,411,392	$1,600,100	EPS005	30	$9,411,392	$376,500	CCF67	30	$9,411,392	$376,500	14-4	30	$9,411,392	6.960%	$655,100	30	$0	$0	Si	$3,008,200
210	CC	93152924	TIQUE SUAREZ JAIME									X									230201	30	$9,682,355	$1,646,200	MIN002	30	$9,682,355	$387,300	CCF67	30	$9,682,355	$387,300	14-4	30	$9,682,355	6.960%	$673,900	30	$0	$0	Si	$3,094,700
211	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
212	CC	1122122098	TORRES SANTIAGO GERMAN ANDRES	X								X									230301	11	$1,723,380	$275,800	EPS041	11	$1,723,380	$69,000	CCF67	11	$1,723,380	$69,000	14-4	11	$1,723,380	6.960%	$120,000	11	$0	$0	Si	$533,800
213	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
214	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
215	CC	13198591	URIBE IBARRA ALIRIO									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
216	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
217	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
218	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
219	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
220	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
221	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
222	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
223	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
224	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
225	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)																							$10,536,554	$1,744,400			$10,536,554	$421,600			$10,536,554	$421,600			$10,536,554		$733,500		$0	$0		$3,321,100
226	CC	1129510173	BARCASNEGRAS BRACHE DAIRO MANUEL									X									230301	30	$5,836,426	$992,300	EPS002	30	$5,836,426	$233,500	CCF07	30	$5,836,426	$233,500	14-4	30	$5,836,426	6.960%	$406,300	30	$0	$0	Si	$1,865,600
227	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. (49 Afiliados)																							$245,666,164	$39,887,700			$250,366,292	$10,019,000			$250,366,292	$10,019,000			$250,366,292		$17,428,800		$0	$0		$77,354,500
228	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
229	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
230	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
231	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
232	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
233	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
234	CC	93134182	CALDERON ESCANDON JHON GEIMAR									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
235	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

PLANILLA PAGADA

Planilla Resumen

236	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
237	CC	1112930074	CASTILLO VILLAMIL JOHN FREDY									X									230201	30	$6,011,240	$1,022,000	EPS002	30	$6,011,240	$240,500	CCF22	30	$6,011,240	$240,500	14-4	30	$6,011,240	6.960%	$418,400	30	$0	$0	Si	$1,921,400
238	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
239	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
240	CC	79903168	DUENAS VARGAS WILSON JAVIER									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
241	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
242	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
243	CC	3066869	GARCIA PEDRAZA CESAR AUGUSTO									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
244	CC	79471708	GARCIA SAAVEDRA EDGAR DARIO									X									25-14	30	$9,289,021	$1,579,300	EPS005	30	$9,289,021	$371,600	CCF22	30	$9,289,021	$371,600	14-4	30	$9,289,021	6.960%	$646,600	30	$0	$0	Si	$2,969,100
245	CC	9657628	GARCIA GUTIERREZ LUIS CARLOS									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	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
247	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
248	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
249	CC	74325480	GUTIERREZ REYES ALDEMAR									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
250	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
251	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
252	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
253	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
254	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
255	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
256	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
257	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
258	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
259	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
260	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
261	CC	1193311363	PELAEZ PEDRAZA EISON ANDRES									X									230201	30	$7,208,723	$1,225,600	EPS037	30	$7,208,723	$288,400	CCF22	30	$7,208,723	$288,400	14-4	30	$7,208,723	6.960%	$501,800	30	$0	$0	Si	$2,304,200
262	CC	80280675	PINZON MURCIA JOSE GONZALO									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
263	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
264	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
265	CC	75146158	RESTREPO GOMEZ JOHN FREDDY									X									230201	30	$5,985,018	$1,017,700	EPS005	30	$5,985,018	$239,500	CCF22	30	$5,985,018	$239,500	14-4	30	$5,985,018	6.960%	$416,600	30	$0	$0	Si	$1,913,300
266	CC	98654178	REYES LOPEZ JEILER ENRIQUE									X									230301	30	$6,963,982	$1,184,100	EPS037	30	$6,963,982	$278,600	CCF22	30	$6,963,982	$278,600	14-4	30	$6,963,982	6.960%	$484,700	30	$0	$0	Si	$2,226,000
267	CC	13567432	RINCON ROBLES YAIR									X									25-14	30	$7,208,723	$1,225,600	EPS037	30	$7,208,723	$288,400	CCF22	30	$7,208,723	$288,400	14-4	30	$7,208,723	6.960%	$501,800	30	$0	$0	Si	$2,304,200
268	CC	80398273	RODRIGUEZ RAMIREZ MIGUEL ANGEL									X									25-14	30	$8,808,281	$1,497,600	EPS005	30	$8,808,281	$352,400	CCF22	30	$8,808,281	$352,400	14-4	30	$8,808,281	6.960%	$613,100	30	$0	$0	Si	$2,815,500
269	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
270	CC	1016033434	ROMERO ARISMENDY GEIDER MILCIADES									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
271	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

272	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
273	CC	98651418	SANCHEZ JIMENEZ EDUARDO MANUEL									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
274	CC	7302984	SUAREZ CANO RICARDO									X										0	$0	$0	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	$703,400
275	CC	1030528398	VASQUEZ MEZA JAIME HERNANDO									X									230301	30	$6,186,056	$1,051,800	EPS005	30	$6,186,056	$247,500	CCF22	30	$6,186,056	$247,500	14-4	30	$6,186,056	6.960%	$430,600	30	$0	$0	Si	$1,977,400
276	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)																							$108,667,564	$18,145,900			$108,667,564	$4,347,700			$108,667,564	$4,347,700			$108,667,564		$7,564,200		$0	$0		$34,405,500
277	CC	91479534	CARO PEREZ PABLO									X									25-14	30	$9,857,170	$1,675,800	EPS005	30	$9,857,170	$394,300	CCF39	30	$9,857,170	$394,300	14-4	30	$9,857,170	6.960%	$686,100	30	$0	$0	Si	$3,150,500
278	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
279	CC	91537371	CUADROS HERRERA LUIS CARLOS									X									230301	30	$11,673,000	$1,984,500	EPS037	30	$11,673,000	$467,000	CCF39	30	$11,673,000	$467,000	14-4	30	$11,673,000	6.960%	$812,500	30	$0	$0	Si	$3,731,000
280	CC	1102362790	FLOREZ MELO YAIR NORVEY									X									231001	30	$11,673,000	$1,984,500	EPS037	30	$11,673,000	$467,000	CCF39	30	$11,673,000	$467,000	14-4	30	$11,673,000	6.960%	$812,500	30	$0	$0	Si	$3,731,000
281	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
282	CC	93237114	GARCIA GARCIA JADER									X									25-14	30	$10,135,223	$1,723,100	EPS037	30	$10,135,223	$405,500	CCF39	30	$10,135,223	$405,500	14-4	30	$10,135,223	6.960%	$705,500	30	$0	$0	Si	$3,239,600
283	CC	1098408653	GRASS FUENTES GERMAN FRANCISCO									X									230301	30	$8,677,169	$1,475,200	EPS037	30	$8,677,169	$347,100	CCF39	30	$8,677,169	$347,100	14-4	30	$8,677,169	6.960%	$604,000	30	$0	$0	Si	$2,773,400
284	CC	1062908690	GUERRA REY DANIEL									X									231001	30	$6,719,241	$1,142,300	EPS037	30	$6,719,241	$268,800	CCF39	30	$6,719,241	$268,800	14-4	30	$6,719,241	6.960%	$467,700	30	$0	$0	Si	$2,147,600
285	CC	91491955	OSORIO VARGAS RICARDO									X									230301	30	$7,759,390	$1,319,200	EPS005	30	$7,759,390	$310,400	CCF39	30	$7,759,390	$310,400	14-4	30	$7,759,390	6.960%	$540,100	30	$0	$0	Si	$2,480,100
286	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
287	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
288	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
289	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
290	CC	80730547	TARAZONA BERNAL FABIO LEONARDO									X									25-14	30	$9,289,021	$1,579,300	EPS005	30	$9,289,021	$371,600	CCF39	30	$9,289,021	$371,600	14-4	30	$9,289,021	6.960%	$646,600	30	$0	$0	Si	$2,969,100
291	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
292	CC	1090390123	VELASQUEZ GONZALEZ JACKSON LEONARDO									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
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
293	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)																							$93,061,051	$15,315,200			$93,061,051	$3,723,600			$93,061,050	$3,723,600			$93,061,051		$6,399,600		$0	$0		$29,162,000

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294	CC	88219996	ALVARADO ROLON JOSE GRISMAY																		230201	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF36	30	$3,000,000	$120,000	14-4	30	$3,000,000	4.350%	$130,500	30	$0	$0	Si	$850,500
295	CC	1065881233	ALVEAR ARENILLA YORLIS									X									230301	30	$10,381,615	$1,765,100	EPS005	30	$10,381,615	$415,300	CCF36	30	$10,381,615	$415,300	14-4	30	$10,381,615	6.960%	$722,600	30	$0	$0	Si	$3,318,300
296	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
297	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
298	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
299	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
300	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
301	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
302	CC	1105304588	MORALES MONCALEANO EDWIN ARLEY									X									25-14	30	$10,023,244	$1,704,200	EPS037	30	$10,023,244	$401,000	CCF36	30	$10,023,244	$401,000	14-4	30	$10,023,244	6.960%	$697,700	30	$0	$0	Si	$3,203,900
303	CC	1090430528	OLARTE GARAVITO JAVIER HERNANDO									X									230301	30	$11,246,949	$1,912,200	EPS005	30	$11,246,949	$449,900	CCF36	30	$11,246,949	$449,900	14-4	30	$11,246,949	6.960%	$782,800	30	$0	$0	Si	$3,594,800
304	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
305	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
306	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
307	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
308	CC	1004921654	ROLON GELVES GEINER									X									230301	30	$10,731,246	$1,824,400	EPS037	30	$10,731,246	$429,300	CCF36	30	$10,731,246	$429,300	14-4	30	$10,731,246	6.960%	$746,900	30	$0	$0	Si	$3,429,900
309	CC	13167114	VERGEL MOLINA FLORENTINO	X																	25-14	6	$676,717	$108,300	MIN002	6	$676,717	$27,100	CCF36	6	$676,716	$27,100	14-4	6	$676,717	6.960%	$47,100	6	$0	$0	Si	$209,600
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							$14,093,987	$2,371,900			$14,093,987	$563,900			$14,615,311	$584,700			$14,093,987		$981,100		$0	$0		$4,501,600
310	CC	80227132	CASTELLANOS MOLINA CARLOS SAUL									X									230201	30	$2,420,987	$387,400	MIN001	30	$2,420,987	$96,900	CCF32	30	$2,942,311	$117,700	14-4	30	$2,420,987	6.960%	$168,600	30	$0	$0	Si	$770,600
311	CC	12201978	CERON PERDOMO HARRINSON									X									230301	30	$11,673,000	$1,984,500	EPS017	30	$11,673,000	$467,000	CCF32	30	$11,673,000	$467,000	14-4	30	$11,673,000	6.960%	$812,500	30	$0	$0	Si	$3,731,000
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
312	CC	1085258839	PARRA MARTINEZ JHON OCTAVIO																		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 (3 Afiliados)																							$14,100,384	$2,256,300			$14,100,384	$564,300			$14,100,384	$564,300			$14,100,384		$981,600		$0	$0		$4,366,500
313	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
314	CC	1060268762	FRANCO MORENO CARLOS MARIO									X									230301	30	$4,700,128	$752,100	EPS002	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
315	CC	80743838	LIZARAZU SANCHEZ RAMIRO									X									230301	30	$4,700,128	$752,100	EPS002	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
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
316	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
317	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 (45 Afiliados)																							$240,017,152	$39,615,600			$244,717,280	$9,792,100			$244,717,280	$9,774,600			$244,717,280		$17,004,800		$0	$0		$76,187,100
318	CC	13539105	ALMEIDA DIOMEDES	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
319	CC	9691092	ALVEAR GARRIDO IVAN ENRRIQUE									X									230201	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
320	CC	9497786	ANZOLA USECHE ELMER ALEJANDRO									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
321	CC	91473114	ARDILA AMADO OLIVER									X									25-14	30	$7,392,279	$1,256,800	EPS037	30	$7,392,279	$295,700	CCF10	30	$7,392,279	$295,700	14-4	30	$7,392,279	6.960%	$514,600	30	$0	$0	Si	$2,362,800
322	CC	9533459	BAYONA UNIBIO HECTOR MECIAS									X										0	$0	$0	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	$703,400
323	CC	1091673102	BAYONA AVENDAÑO YHAN CARLOS									X									230301	30	$4,700,128	$752,100	EPS041	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
324	CC	88274574	BETANCOURT SILVA ROMULO HUMBERTO									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

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Planilla Resumen

325	CC	79618943	BONILLA UMAÑA JOSE JAVIER									X									23100 1	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
326	CC	11441804	CASADIEGOS CASTRO RUBLIT									X									23030 1	30	$5,985,018	$1,017,700	EPS005	30	$5,985,018	$239,500	CCF10	30	$5,985,018	$239,500	14-4	30	$5,985,018	6.960%	$416,600	30	$0	$0	Si	$1,913,300
327	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
328	CC	1075230727	CORONADO SALGADO JUAN CARLOS									X									23030 1	30	$6,186,056	$1,051,800	EPS037	30	$6,186,056	$247,500	CCF10	30	$6,186,056	$247,500	14-4	30	$6,186,056	6.960%	$430,600	30	$0	$0	Si	$1,977,400
329	CC	72256594	DIAZ RUEDA CAMILO									X									25-14	30	$10,023,244	$1,704,200	EPS005	30	$10,023,244	$401,000	CCF10	30	$10,023,244	$401,000	14-4	30	$10,023,244	6.960%	$697,700	30	$0	$0	Si	$3,203,900
330	CC	83168539	DIAZ MORA VICTOR MANUEL									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
331	CC	4268368	FORERO CORTES LUIS EMERIO									X									25-14	30	$5,836,426	$992,300	EPS037	30	$5,836,426	$233,500	CCF10	30	$5,836,426	$233,500	14-4	30	$5,836,426	6.960%	$406,300	30	$0	$0	Si	$1,865,600
332	CC	1073322916	GUALDRON SARMIENTO JOHN JAIRO									X									23030 1	30	$6,474,500	$1,100,800	EPS037	30	$6,474,500	$259,000	CCF10	30	$6,474,500	$259,000	14-4	30	$6,474,500	6.960%	$450,700	30	$0	$0	Si	$2,069,500
333	CC	80377489	HERREÑO MENESES OSCAR DARINEL									X									23030 1	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
334	CC	7174586	JIMENEZ MARIÑO WILLIAM CAMILO									X									23030 1	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
335	CC	12752525	JOSSA MATABANCHOY SAMUEL EDILBERTO									X									23020 1	30	$6,229,759	$1,059,200	EPS002	30	$6,229,759	$249,200	CCF10	30	$6,229,759	$249,200	14-4	30	$6,229,759	6.960%	$433,600	30	$0	$0	Si	$1,991,200
336	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
337	CC	13490213	LEON LENGUAJE ROMULO									X									25-14	30	$6,098,648	$1,036,800	EPS010	30	$6,098,648	$244,000	CCF10	30	$6,098,648	$244,000	14-4	30	$6,098,648	6.960%	$424,500	30	$0	$0	Si	$1,949,300
338	CC	78115491	MADERA BETANCUR JAIRO SEGUNDO									X									23100 1	30	$6,710,500	$1,140,900	EPS005	30	$6,710,500	$268,500	CCF10	30	$6,710,500	$268,500	14-4	30	$6,710,500	6.960%	$467,100	30	$0	$0	Si	$2,145,000
339	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
340	CC	74323398	MARTINEZ CARRILLO JAVIER									X									23030 1	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
341	CC	1072746280	MARTINEZ JUAN CARLOS									X									23020 1	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
342	CC	74371342	MONCADA DIAZ MIGUEL ANTONIO									X									23030 1	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	91444116	OROZCO JUAN MIGUEL									X									23030 1	30	$7,575,834	$1,288,000	EPS017	30	$7,575,834	$303,100	CCF10	30	$7,575,834	$303,100	14-4	30	$7,575,834	6.960%	$527,300	30	$0	$0	Si	$2,421,500
344	CC	1096194970	OSORIO MACHADO YESID											X							25-14	4	$436,616	$69,900	EPS037	4	$436,616	$17,500	CCF10	4	$436,616	$0	14-4	4	$436,616	0.000%	$0	4	$0	$0	Si	$87,400
345	CC	1096194970	OSORIO MACHADO YESID									X									25-14	26	$4,073,444	$651,800	EPS037	26	$4,073,444	$163,000	CCF10	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
346	CC	1049631652	PIRACHICAN BERMUDEZ SAMUEL LEONARDO									X									23020 1	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	79802102	PLAZA CABRERA ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS008	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	74362962	PORRAS CERON NELSON FABIAN									X									23030 1	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
349	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
350	CC	13567991	RODRIGUEZ GRANADOS EDWIN ALEXANDER									X									25-14	30	$7,086,352	$1,204,900	EPS002	30	$7,086,352	$283,500	CCF10	30	$7,086,352	$283,500	14-4	30	$7,086,352	6.960%	$493,300	30	$0	$0	Si	$2,265,200
351	CC	7170155	RODRIGUEZ CARVAJAL JOHN JAIRO									X									25-14	30	$5,836,426	$992,300	EPS037	30	$5,836,426	$233,500	CCF10	30	$5,836,426	$233,500	14-4	30	$5,836,426	6.960%	$406,300	30	$0	$0	Si	$1,865,600
352	CC	7303849	SALAMANCA NIÑO ANDRES MANES									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
353	CC	1116810189	SANCHEZ MORENO CAMILO SNEIDER									X									23030 1	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
354	CC	9498729	SOTELO ORDOÑEZ GERMAN ANTONIO									X									23030 1	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
355	CC	80211225	TAPIA ESTRADA ROSENDO									X									23030 1	30	$6,474,500	$1,100,800	EPS037	30	$6,474,500	$259,000	CCF10	30	$6,474,500	$259,000	14-4	30	$6,474,500	6.960%	$450,700	30	$0	$0	Si	$2,069,500
356	CC	18922699	TORRES SANCHEZ GABRIEL ANGEL									X									23030 1	30	$6,229,759	$1,059,200	EPS037	30	$6,229,759	$249,200	CCF10	30	$6,229,759	$249,200	14-4	30	$6,229,759	6.960%	$433,600	30	$0	$0	Si	$1,991,200
357	CC	5822467	TRIANA TORRES JULIAN ALBERTO									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
358	CC	74370696	VALDERRAMA CAMARGO LUIS EDUARDO									X									23100 1	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

Planilla Resumen

359	CC	1024523035	VANEGAS MADARRIAGA JUAN CARLOS									X									230301	30	$6,098,648	$1,036,800	EPS010	30	$6,098,648	$244,000	CCF10	30	$6,098,648	$244,000	14-4	30	$6,098,648	6.960%	$424,500	30	$0	$0	Si	$1,949,300
360	CC	79915390	VAQUIRO CRIOLLO JOSE DIDIER									X									230301	30	$6,535,686	$1,111,200	EPS005	30	$6,535,686	$261,500	CCF10	30	$6,535,686	$261,500	14-4	30	$6,535,686	6.960%	$454,900	30	$0	$0	Si	$2,089,100
361	CC	1073606915	VEGA AREVALO CESAR ALEJANDRO									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	94419533	VILLADA REMIGIO									X									230301	30	$6,229,759	$1,059,200	MIN002	30	$6,229,759	$249,200	CCF10	30	$6,229,759	$249,200	14-4	30	$6,229,759	6.960%	$433,600	30	$0	$0	Si	$1,991,200
363	CC	7319083	VILLAMIL FORERO JEFFERSON ARLEY									X									231001	30	$7,820,575	$1,329,700	EPS002	30	$7,820,575	$312,900	CCF10	30	$7,820,575	$312,900	14-4	30	$7,820,575	6.960%	$544,400	30	$0	$0	Si	$2,499,900
Ciudad: VILLAVICENCIO Depto: META (69 Afiliados)																							$382,090,754	$62,736,900			$382,090,754	$15,289,300			$382,090,754	$15,227,300			$382,090,754		$26,490,300		$0	$0		$119,743,800
364	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
365	CC	3730076	ACOSTA PADILLA LEONARD EDUARDO									X									25-14	30	$10,879,838	$1,849,600	EPS005	30	$10,879,838	$435,200	CCF34	30	$10,879,838	$435,200	14-4	30	$10,879,838	6.960%	$757,300	30	$0	$0	Si	$3,477,300
366	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
367	CC	1013613644	BARACALDO PEREZ JACKSON EDUARDO											X							230301	12	$1,548,014	$263,300	EPS005	12	$1,548,014	$62,000	CCF34	12	$1,548,014	$0	14-4	12	$1,548,014	0.000%	$0	12	$0	$0	Si	$325,300
368	CC	1013613644	BARACALDO PEREZ JACKSON EDUARDO									X									230301	18	$4,480,820	$762,000	EPS005	18	$4,480,820	$179,300	CCF34	18	$4,480,820	$179,300	14-4	18	$4,480,820	6.960%	$311,900	18	$0	$0	Si	$1,432,500
369	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
370	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
371	CC	86039710	BELTRAN MARTINEZ FABIO NELSON									X									230301	30	$6,011,240	$1,022,000	EPS008	30	$6,011,240	$240,500	CCF34	30	$6,011,240	$240,500	14-4	30	$6,011,240	6.960%	$418,400	30	$0	$0	Si	$1,921,400
372	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
373	CC	1121822602	BETANCOURT DAZA DIEGO ANDRES									X									230201	30	$5,836,425	$992,300	EPS005	30	$5,836,425	$233,500	CCF34	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$1,865,600
374	CC	17591326	BRITO EDGARDO									X									25-14	30	$11,673,000	$1,984,500	MIN002	30	$11,673,000	$467,000	CCF34	30	$11,673,000	$467,000	14-4	30	$11,673,000	6.960%	$812,500	30	$0	$0	Si	$3,731,000
375	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
376	CC	80056774	CANIZALES ANGEL FLAMINIO ANDRES									X									25-14	30	$5,836,425	$992,300	EPS005	30	$5,836,425	$233,500	CCF34	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$1,865,600
377	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
378	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
379	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
380	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
381	CC	1116498358	CELIS MOLINA JESUS EVELIO									X									230301	30	$6,797,908	$1,155,700	EPS002	30	$6,797,908	$272,000	CCF34	30	$6,797,908	$272,000	14-4	30	$6,797,908	6.960%	$473,200	30	$0	$0	Si	$2,172,900
382	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
383	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
384	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
385	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
386	CC	17357516	DAZA MOTTA BERLEY									X									25-14	30	$8,371,243	$1,423,200	EPS005	30	$8,371,243	$334,900	CCF34	30	$8,371,243	$334,900	14-4	30	$8,371,243	6.960%	$582,700	30	$0	$0	Si	$2,675,700
387	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
388	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
389	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
390	CC	71267230	GALVEZ CANTILLO HARRISON ANDRES									X									230201	30	$6,098,648	$1,036,800	EPS010	30	$6,098,648	$244,000	CCF34	30	$6,098,648	$244,000	14-4	30	$6,098,648	6.960%	$424,500	30	$0	$0	Si	$1,949,300
391	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
392	CC	86074985	GARCIA LEIVA WILFER									X									230301	30	$6,596,870	$1,121,500	CCFC55	30	$6,596,870	$263,900	CCF34	30	$6,596,870	$263,900	14-4	30	$6,596,870	6.960%	$459,200	30	$0	$0	Si	$2,108,500
393	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

PLANILLA PAGADA

Planilla Resumen

394	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
395	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
396	CC	5874466	GUAVITA GONZALEZ YAMIHT ANCISAR									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
397	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
398	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
399	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
400	CC	1121847506	LADINO AGUIRRE LEANDRO									X									230301	30	$9,157,911	$1,556,900	EPS005	30	$9,157,911	$366,400	CCF34	30	$9,157,911	$366,400	14-4	30	$9,157,911	6.960%	$637,400	30	$0	$0	Si	$2,927,100
401	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
402	CC	1030556038	LOPEZ MARIN EDWARD NORBERTO									X									231001	30	$5,836,425	$992,300	EPS005	30	$5,836,425	$233,500	CCF34	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$1,865,600
403	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
404	CC	88003177	MALDONADO MALDONADO BETUEL									X									230201	30	$10,920,240	$1,856,700	EPS005	30	$10,920,240	$436,900	CCF34	30	$10,920,240	$436,900	14-4	30	$10,920,240	6.960%	$760,100	30	$0	$0	Si	$3,490,600
405	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
406	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
407	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
408	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
409	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
410	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
411	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
412	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
413	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
414	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
415	CC	91486914	PINTO NILSON FRANCISCO									X									230201	30	$5,836,425	$992,300	MIN002	30	$5,836,425	$233,500	CCF34	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$1,865,600
416	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
417	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
418	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
419	CC	80083836	RODRIGUEZ FONSECA WEIMAR ANDRES									X									230301	30	$5,836,425	$992,300	MIN002	30	$5,836,425	$233,500	CCF34	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$1,865,600
420	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
421	CC	17592625	RUBIO SAAVEDRA JOHANY ALVEIRO									X									230301	30	$11,673,000	$1,984,500	EPS005	30	$11,673,000	$467,000	CCF34	30	$11,673,000	$467,000	14-4	30	$11,673,000	6.960%	$812,500	30	$0	$0	Si	$3,731,000
422	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
423	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
424	CC	71643314	SARABIA LONDOÑO ABEL RICARDO									X									25-14	30	$6,011,241	$1,022,000	MIN002	30	$6,011,241	$240,500	CCF34	30	$6,011,241	$240,500	14-4	30	$6,011,241	6.960%	$418,400	30	$0	$0	Si	$1,921,400
425	CC	8637613	SERJE CASTRO IBSEN ANTONIO									X									230301	30	$8,004,131	$1,360,900	EPS002	30	$8,004,131	$320,200	CCF34	30	$8,004,131	$320,200	14-4	30	$8,004,131	6.960%	$557,100	30	$0	$0	Si	$2,558,400
426	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
427	CC	86088015	UMAÑA HINCAPIE CARLOS AUGUSTO									X									231001	30	$5,836,425	$992,300	EPS005	30	$5,836,425	$233,500	CCF34	30	$5,836,425	$233,500	14-4	30	$5,836,425	6.960%	$406,300	30	$0	$0	Si	$1,865,600
428	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

PLANILLA PAGADA

429	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
430	CC	79983169	VASQUEZ HERRERA CARLOS JULIO	X								X									25-14	10	$1,566,710	$250,700	EPS041	10	$1,566,710	$62,700	CCF34	10	$1,566,710	$62,700	14-4	10	$1,566,710	6.960%	$109,100	10	$0	$0	Si	$485,200
431	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
432	CC	98615463	VILLAMIL CHIQUILLO WILLIAM RAFAEL									X									230201	30	$7,208,723	$1,225,600	MIN002	30	$7,208,723	$288,400	CCF34	30	$7,208,723	$288,400	14-4	30	$7,208,723	6.960%	$501,800	30	$0	$0	Si	$2,304,200
433	CC	86074830	ZAPATA PEREZ CLIMACO ALLENDE									X									230301	30	$9,166,651	$1,558,500	EPS005	30	$9,166,651	$366,700	CCF34	30	$9,166,651	$366,700	14-4	30	$9,166,651	6.960%	$638,000	30	$0	$0	Si	$2,929,900
Ciudad: YOPAL Depto: CASANARE (14 Afiliados)																							$71,006,384	$11,528,400			$71,006,384	$2,841,400			$72,177,860	$2,888,300			$71,006,384		$4,943,000		$0	$0		$22,201,100
434	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
435	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
436	CC	17597007	ARCINIEGAS DOMINGUEZ WILLIAM ANTONIO									X									230301	30	$8,065,316	$1,371,300	EPS005	30	$8,065,316	$322,700	CCF69	30	$8,065,316	$322,700	14-4	30	$8,065,316	6.960%	$561,400	30	$0	$0	Si	$2,578,100
437	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
438	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
439	CC	1121908991	GOMEZ HERRERA JOHAN CAMILO									X									230301	30	$8,554,798	$1,454,400	EPS005	30	$8,554,798	$342,200	CCF69	30	$8,554,798	$342,200	14-4	30	$8,554,798	6.960%	$595,500	30	$0	$0	Si	$2,734,300
440	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
441	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
442	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
443	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
444	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
445	CC	17419232	RUBIO HERNANDEZ JOHON JAIRO		X							X									230301	11	$2,684,862	$429,600	MIN002	11	$2,684,862	$107,400	CCF69	11	$3,856,338	$154,300	14-4	11	$2,684,862	6.960%	$186,900	11	$0	$0	Si	$878,200
446	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
447	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(438)																							$2,336,490,973	$382,448,100			$2,376,714,222	$95,055,500			$2,381,367,215	$95,040,500			$2,376,714,222		$164,818,200		$0	$0		$737,362,300

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
2024-06	2024-07	767717118	9469823374	E	2024/07/15	2024/07/10	BANCO DAVIVIENDA	0	$737,362,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				430	$382,448,100	$0	$0	$382,448,100
COLFONDOS	231001	800,227,940	6	21	$19,584,900	$0	$0	$19,584,900
COLPENSIONES	25-14	900,336,004	7	104	$94,516,800	$0	$0	$94,516,800
PORVENIR	230301	800,224,808	8	235	$208,757,900	$0	$0	$208,757,900
PROTECCION	230201	800,229,739	0	70	$59,588,500	$0	$0	$59,588,500
ARL (ADMINISTRADORAS: 1)				438	$164,818,200	$0	$0	$164,818,200
COLPATRIA ARP	14-4	860,002,183	9	438	$164,818,200	$0	$0	$164,818,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2024-06	2024-07	767717118	9469823374	E	2024/07/15	2024/07/10	BANCO DAVIVIENDA	0	$737,362,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CCF (ADMINISTRADORAS: 15)				438	$95,040,500	$0	$0	$95,040,500
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	$4,347,700	$0	$0	$4,347,700
COFREM	CCF34	892,000,146	3	69	$15,227,300	$0	$0	$15,227,300
COLSUBSIDIO	CCF22	860,007,336	1	49	$10,019,000	$0	$0	$10,019,000
COMCAJA	CCF68	800,231,969	4	1	$188,100	$0	$0	$188,100
COMFABOY	CCF10	891,800,213	8	45	$9,774,600	$0	$0	$9,774,600
COMFACASANARE	CCF69	844,003,392	8	14	$2,888,300	$0	$0	$2,888,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$421,600	$0	$0	$421,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$584,700	$0	$0	$584,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$120,000	$0	$0	$120,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$564,300	$0	$0	$564,300
COMFAORIENTE	CCF36	890,500,675	6	16	$3,723,600	$0	$0	$3,723,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$188,100	$0	$0	$188,100
COMFIAR	CCF67	800,219,488	4	217	$46,669,700	$0	$0	$46,669,700
EPS (ADMINISTRADORAS: 12)				438	$95,055,500	$0	$0	$95,055,500
CAJACOPI	CCFC55	901,543,211	6	2	$452,000	$0	$0	$452,000
COMPENSAR	EPS008	860,066,942	7	17	$3,361,900	$0	$0	$3,361,900
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$818,800	$0	$0	$818,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$1,763,300	$0	$0	$1,763,300
FAMISANAR	EPS017	830,003,564	7	19	$3,967,800	$0	$0	$3,967,800
FOSYGA	MIN001	901,037,916	1	6	$924,600	$0	$0	$924,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	72	$15,171,000	$0	$0	$15,171,000
NUEVA E.P.S.	EPS037	900,156,264	2	136	$29,452,200	$0	$0	$29,452,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,387,200	$0	$0	$1,387,200
SALUD TOTAL	EPS002	800,130,907	4	28	$6,241,800	$0	$0	$6,241,800
SANITAS	EPS005	800,251,440	6	139	$31,326,800	$0	$0	$31,326,800
TOTAL				**438**	**$737,362,300**	**$0**	**$0**	**$737,362,300**

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 10 de julio de 2024 11:00:42 AM

Período del informe: 202406

Pagada 09/07/2024

I. DATOS DEL APORTANTE

Razón Social	VIGILANCIA Y SEGURIDAD LTDA VISE LTDA	**Sucursal**	002 GENERAL
Documento	NI860507033	**Dirección**	CL 6D #4 - 42
Tipo de Empresa		**Teléfono**	3282912
Tipo Persona		**Forma Presentación**	
Ciudad	BOGOTA D.C.	**Departamento**	BOGOTA D.C.
Representante Legal	CIFUENTES ALVIRA JUAN PABLO	**Identificación**	CC79692873

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 393586	CALDERON LEON ALBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 2009264	VARGAS VEGA JESUS ENRIQUE	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF37	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3276679	GARCIA MOLANO RICHARD MILTON	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5414958	BERMON JAIMES CESAR ALBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5463273	TARAZONA TARAZONA ORLANDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 5694338	DIAZ PINZON PEDRO JOSE	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7061554	BOLIVAR MEJIA WILLIAM HUMBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7185129	BALAGUERA GALLO JUAN CARLOS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 7220997	JIMENEZ RODRIGUEZ JOSE TIBERIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS017	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7231981	MORA RIAÑO JOSE ELBER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7254154	DONATO LUNA EDILZON	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7320727	ESPITIA SIERRA YEICSON ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7365115	VELANDIA TUMAY VELGIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7687197	ARIAS TOVAR CARLOS ANTONIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7819075	PEREZ VEGA HERNAN ALEXANDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7819382	BEDOYA LOPEZ ARNULFO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8038689	HENAO LOPEZ JONEL ALBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8436864	PEREZ PULGARIN ARNULFO LEON	71932725	09/07/2024	202406	202407										X								30	30	30	30	231001	MIN001	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 8604646	LLAMAS TORRENEGRA IVAN CARLOS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8733104	TRUYOL ROJAS ADOLFO ENRIQUE	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9432094	GONZALEZ ACOSTA JAVIER ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9432571	PARRADO GARCIA CARLOS JULIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9532369	MARTINEZ ALVARADO MAURICIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN002	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9653607	SOLER HUMBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9655235	PEREZ PRECIADO LUIS FELIPE	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9690811	HERNANDEZ TORRES CELSO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS010	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9771600	SANABRIA GEREZ DEYSON YAMID	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10178661	OSORIO VALENCIA DUBEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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

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 10559919	ALVEAR BALANTA BERNABET	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11186986	GUTIERREZ MARTINEZ JUAN CARLOS	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	MIN002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11224496	MUÑOZ RODRIGUEZ REINALDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11413466	ROJAS QUEVEDO GABRIEL GIOVANNY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11413785	VANEGAS CUBILLOS JHON JAIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS008	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11523397	ZAMUDIO MELO MISAEL GEOVANNY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12628692	MOSCARRELLA IGIRIO JHON JAIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12633550	SANCHEZ CABARCA HENRY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS041	14-4	CCF67	$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 13276085	DIAZ CARRILLO WILKINS GONZALO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF37	$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 13488590	CUADROS REYES GUSTAVO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13702815	MESA NOEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13703527	GUAITERO VARGAS PEDRO ANTONIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS002	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13749295	CABALLERO PORTILLA WILLIAM	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13926727	HERNANDEZ ALMEIDA WILLIAM	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14106065	ESCOBAR GUZMAN JORGE ELIECER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14254682	REINA RINCON ALDEMAR	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14398254	PALACIO TIJARO JOHN RAMIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16185734	BENAVIDES SANCHEZ ALEXANDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPSC34	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16786770	MILLAN VARELA LUIS HERNANDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	231001	MIN002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16891165	OSPINA TOBAR JUAN CARLOS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17334954	ROJAS GONZALEZ MARCO EMIGDIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17343571	OSORIO ESCOBAR WILSON REINEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17347075	MORENO OSPINA LUIS EDUARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17348455	FLOREZ RIOS ALISANDRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17348711	PULIDO AGUAS FELIX ANTONIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17349845	ORTEGA MENDEZ JORGE HELIODORO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17356327	LONDOÑO PATIÑO CARLOS ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17358021	LOPEZ QUINTERO HECTOR FABIAN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17417306	CASTILLO VARGAS HENRY	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17417883	RIVEROS HERRERA JAVIER ORLANDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17420263	CASTAÑO AGUDELO JESUS MARIA	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17422739	COMBITA TARACHE BENJAMIN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17446775	CASTAÑEDA PARDO JOVANNY	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS008	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17447265	GARZON OSCAR IVAN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17570938	REYES VIGOT LUIS ENRIQUE	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 17586459	PEDRAZA CASTELLANOS JAVIER CESAR	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 17586522	BUITRAGO AGUIRRE LUCIANO HUMBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF67	$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 17587079	PEÑA OLIVERO LUIS OSWALDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 17587464	PEROSA VALERO JOSE MANUEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17589130	CASTELLANOS GONZALEZ ROWINSON ALIRIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$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 17589713	CARRILLO CONTRERAS FREDY OMAR	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$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 17594241	ARAUJO SANTIAGO ABIMELEC SAMIR	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 17594290	MORENO RODRIGUEZ JOSE HERIBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF67	$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 17595187	MELON CASTAÑEDA RAFAEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 17596864	OSORIO OCAMPO ERIK JACINTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17684663	ALGECIRA MOYANO YOHN FREDY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18201841	GARCIA CORREA CARLOS ALBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 68307116	CAMUAN ALVARADO LIVIDA PATRICIA	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 71187646	BAQUERO AGUDELO LUIS EDUARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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.

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 72203279	MEZA QUIROZ HADER MIGUEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF06	$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 72267247	SALAS GARCIA JESUS MIGUEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF06	$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 74080707	VIGOTT CASTRO ORFENIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74752703	MOLINA MARCO ANTONIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74795534	GUERRERO RIVERA JAMIN LORENZO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS041	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74811906	SIGUA TUMAY SANTIAGO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74814666	FLOREZ WILLIAM	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74814751	AYA TORRES PEDRO WILDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	231001	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74814923	PEREZ MANCIPE CARLOS ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74849421	DUARTE GONZALEZ JOSE ANTONIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74849575	MARE PEREZ MARCELIANO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74858035	SANCHEZ MEJIA ALEXANDER FRANK	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74858589	VILLARRAGA GONZALEZ WILLIAM ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 78696582	BRANYN AUGUSTO MERCADO TORDECILLA	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	MIN001	14-4	CCF67	$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 78748527	HERRERA VARGAS OSCAR LUIS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF67	$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 79003352	TELLEZ VARGAS NELSON	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS010	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79429535	HERNANDEZ CADENA ORLANDO FERNEY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79432524	LENIS BENITO CARLOS ALBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79468673	CAICEDO MONSALVE ELIOT	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79510749	ALFONSO MONROY HELBERT RICARDO	71932725	09/07/2024	202406	202407										X								0	30	30	30	NIN-AF	EPS005	14-4	CCF34	$0	$4.700.128	$4.700.128	$4.700.128	$0	$188.100	$327.200	$188.100	$0	$0	$0	$0	$703.400
CC 79617146	SIERRA HERNANDEZ JIMMY	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79645511	GOMEZ TOVAR VICTOR JULIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79708761	VASQUEZ PLAZAS EDGAR CAMILO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79714415	RUIZ DIMATE MAURICIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79725040	GUERRERO PULIDO JOHN JAIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79908715	FRANCO PARDO CRISTOBAL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79981989	MUÑOZ ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80025244	VALENCIA RONDON WALTER RAUL	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 80108565	QUITIAN BERNAL NESTOR DINVISELDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80178827	CANCELADO POVEDA CARLOS ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS002	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80231793	PINZON CASTRO ALEXANDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80722234	ALVAREZ PERDOMO ALELIS	71932725	09/07/2024	202406	202407														X				4	4	4	4	230201	MIN001	14-4	CCF69	$346.667	$346.667	$346.667	$346.667	$55.500	$13.900	$0	$13.900	$0	$0	$0	$0	$83.300
CC 80722234	ALVAREZ PERDOMO ALELIS	71932725	09/07/2024	202406	202407										X								26	26	26	26	230201	MIN001	14-4	CCF69	$4.110.053	$4.110.053	$4.110.053	$4.110.053	$657.700	$164.500	$286.100	$164.500	$0	$0	$0	$0	$1.272.800
CC 80733940	LUGO AVILA EFREN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 84035992	GIRON GONZALEZ JAVIER DAVID	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86007103	RAMIREZ OSPINA JAIRLEMNI	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86011296	BARRERA MELO JORGE ESNEIDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86014377	SANCHEZ CUENCA MANUEL AUGUSTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86036124	MENDIETA ESPEJO RAFAEL RICARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86039824	CARDOZO JIMENEZ CARLOS ALFONSO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86039837	MELO GARZON MILLER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86041226	BALLESTEROS LOAIZA DAGNOVER ALFAN	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86041443	PARRA NELSON ENRIQUE	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86043020	ROJAS BARRERA MAURICIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86044379	GUERRA BEJARANO ERLEY ARTURO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86049307	CEPEDA AGUILAR JOSE ALEXANDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86049403	REYES ZARATE RAFAEL RAMIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052203	CHAVES RIVEROS PHANNOR ANTONIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052496	RIVEROS GUTIERREZ CESAR FERNANDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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.

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 86052579	GONZALEZ PEREZ JIMY LEONARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052974	LIZARAZO LEON LUIS EDUARDO	71932725	09/07/2024	202406	202407														X				3	3	3	3	25-14	EPS002	14-4	CCF34	$260.000	$260.000	$260.000	$260.000	$41.600	$10.400	$0	$10.400	$0	$0	$0	$0	$62.400
CC 86052974	LIZARAZO LEON LUIS EDUARDO	71932725	09/07/2024	202406	202407										X								27	27	27	27	25-14	EPS002	14-4	CCF34	$4.257.572	$4.257.572	$4.257.572	$4.257.572	$681.300	$170.400	$296.400	$170.400	$0	$0	$0	$0	$1.318.500
CC 86053838	CONTRERAS NUÑEZ JOHAO BLADIMIR	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86056990	RAMIREZ MONTEJO JHON JAVIER	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86058324	RAMIREZ GUTIERREZ JOHN JAIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 86059137	NOVOA RODRIGUEZ RICARDO ALEXIS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86059607	RODRIGUEZ JIMENEZ CRISTOBAL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86062441	GOMEZ JARAMILLO FRANCISCO JAVIER	71932725	09/07/2024	202406	202407														X				5	5	5	5	25-14	EPS005	14-4	CCF34	$433.333	$433.333	$433.333	$433.333	$69.400	$17.400	$0	$17.400	$0	$0	$0	$0	$104.200
CC 86062441	GOMEZ JARAMILLO FRANCISCO JAVIER	71932725	09/07/2024	202406	202407										X								25	25	25	25	25-14	EPS005	14-4	CCF34	$3.962.535	$3.962.535	$3.962.535	$3.962.535	$634.100	$158.600	$275.800	$158.600	$0	$0	$0	$0	$1.227.100
CC 86069071	HERRERA MORA WILLIAM ALEXANDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86070820	PINTOR QUEVEDO JHON ALEXIS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86071140	GUACANEME ROJAS JORGE ARNULFO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86072124	PARRADO PARRA JAIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86074905	HORTUA TORRES DANY DANIEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86075844	CARDONA DIAZ ELKIN FLAMINIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86079425	GARCIA RAMOS NELSON ANCIZAR	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86082681	ROJAS BORDA JORGE ALQUIRIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	CCFC55	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86085423	VEGA PENAGOS EDUIN ANDERSON	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86086765	GARCIA SALCEDO JAIRO ADOLFO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88032465	LEMUS SAUL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 88225393	RODRIGUEZ GOMEZ EVER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 88225829	DELGADO LAGUADO ALONSO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS017	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88227793	JAIMES CARRERO CARLOS ALBERIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88234614	DUQUE PALACIO JHON EDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 88266437	MONTENEGRO ANGOLA JHON ALEXANDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS041	14-4	CCF67	$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 88271809	RONDON PEREZ WELFER JOSE	71932725	09/07/2024	202406	202407										X								30	30	30	30	231001	EPS037	14-4	CCF67	$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 88272399	SASTOQUE SAENZ DIEGO ARMANDO	71932725	09/07/2024	202406	202407		X								X								30	30	30	30	230201	EPS037	14-4	CCF37	$4.700.128	$4.700.128	$4.700.128	$5.898.513	$752.100	$188.100	$327.200	$236.000	$0	$0	$0	$0	$1.503.400
CC 88311774	ALFONSO JHONATHAN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$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 91004948	SUAREZ CARRILLO JHON JAIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91109640	FERRO SEPULVEDA CARLOS ERNESTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91155867	ROMERO CAVANZO RAUL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91182204	DELGADO FLORES LUIS ELIECER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91182873	ARDILA GOMEZ RODOLFO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91323997	HERNANDEZ LAGARES CARLOS DARIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS002	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91352789	CARO CARVAJAL YEFERSSON BLADIMIR	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91355171	AMEZQUITA GUTIERREZ JOSE WILMER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS010	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91426521	ARIAS MANTILLA LUIS RODOLFO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$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 91447695	CEDIEL PLATA JOSE VICENTE	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	MIN001	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91486747	TAPIAS CARLOS EDUARDO	71932725	09/07/2024	202406	202407														X				3	3	3	3	230301	EPS005	14-4	CCF34	$260.000	$260.000	$260.000	$260.000	$41.600	$10.400	$0	$10.400	$0	$0	$0	$0	$62.400
CC 91486747	TAPIAS CARLOS EDUARDO	71932725	09/07/2024	202406	202407										X								27	27	27	27	230301	EPS005	14-4	CCF34	$4.257.572	$4.257.572	$4.257.572	$4.257.572	$681.300	$170.400	$296.400	$170.400	$0	$0	$0	$0	$1.318.500
CC 91488274	GONZALEZ THOMAS VICTOR HUGO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91493083	DIAZ VILLAREAL JORGE ELIECER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93300330	FLOREZ MARTINEZ MANUEL ADRIAN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS002	14-4	CCF22	$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 93379783	CRISTANCHO AGUILAR JORGE ENRIQUE	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93380792	MACHADO GONZALEZ ELMER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 94254763	COLORADO CASTRILLON JOSE VICENTE	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96121872	LOPEZ HIDALGO DENNYS FABIAN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 96123581	RAVELO ALFONSO ESAUH	71932725	09/07/2024	202406	202407												X						20	20	20	20	231001	EPS037	14-4	CCF67	$2.088.947	$2.088.947	$2.088.947	$2.088.947	$334.300	$83.600	$0	$0	$0	$0	$0	$0	$417.900

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

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 96123581	RAVELO ALFONSO ESAUH	71932725	09/07/2024	202406	202407										X								10	10	10	10	231001	EPS037	14-4	CCF67	$1.566.710	$1.566.710	$1.566.710	$1.566.710	$250.700	$62.700	$109.100	$62.700	$0	$0	$0	$0	$485.200
CC 96125364	VARGAS MANJARRES CESAR ARLEY	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$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 96125515	BUENO BALAGUERA OSCAR FERNANDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 96126184	ESPARZA GUERRERO EDILMER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 96126217	GUERRERO CASTELLANOS ORIELSO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 96166812	BARAJAS CORTES JOSE FERNANDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$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 96188730	PEREZ DUARTE WILSON	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 96192429	ROBLES ASCANIO CARLOS ALBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$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 96192561	DAZA ANGARITA JOSE DE JESUS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 96192672	FRANCO ROMERO YULL ARMANDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$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 96194965	MARQUEZ NAVEA ARBEY LEANDRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 98343456	MORENO CAMPAÑA EDGAR NORBEY	71932725	09/07/2024	202406	202407												X						1	1	1	1	230301	MIN001	14-4	CCF34	$2.600.000	$2.600.000	$2.600.000	$0	$442.000	$104.000	$0	$0	$0	$0	$0	$0	$546.000
CC 98343456	MORENO CAMPAÑA EDGAR NORBEY	71932725	09/07/2024	202406	202407												X						29	29	29	29	230301	MIN001	14-4	CCF34	$2.600.000	$2.600.000	$2.600.000	$0	$442.000	$104.000	$0	$0	$0	$0	$0	$0	$546.000
CC 98654284	VILLAMIL CHIQUILLO JORGE LUIS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1001293988	RAQUIRA MERCHAN CRISTIAN ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS008	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1003258324	BOHORQUEZ RINCON CARLOS MARIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	CCFC55	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1005042888	OMAÑA RODRIGUEZ JHON BRANDON	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006841042	LOPEZ GOMEZ BRAYAN DAVID	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012410330	LOZANO MANRIQUE OSCAR LEONARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	231001	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1013593504	MEDINA IBAGUE SERGIO HARLEY	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1047401330	NUÑEZ LIZARAZO NORBEY MANUEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062276107	PEÑA LUCUMI EVER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	CCFC55	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1072774483	QUEVEDO MARTINEZ YEISON EUCLIDES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1075236574	HURTADO FIAGA FELIPE FERNANDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090399165	CABALLERO RAMIREZ CARLOS SAMUEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF37	$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 1090405697	PEREZ CASTILLA EDUWIN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 1090410259	JAIMES CONTRERAS MILTON YESID	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1090447891	LOBO GALLO ADRIAN FERNANDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF37	$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 1090449955	CAMARGO QUIÑONEZ OMAR LEONARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS041	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090462669	COTAMO BADILLO YEINER JESUS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1091655030	SEPULVEDA OVALLOS JESUS OMAR	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1091656536	OVALLOS SEPULVEDA JESUS MACGUIBER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1093738946	ZAMBRANO DE LEON EDUARD ALFONSO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 1093744911	BEJARANO BARAJAS JUAN ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF37	$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 1095913403	SEPULVEDA CELIS RICARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1096183222	TOVAR ESPEJO CARLOS ARTURO	71932725	09/07/2024	202406	202407										X								30	30	30	30	231001	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1096238942	GUERRERO GUZMAN CRISTIAN ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$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 1098611060	GRIMALDOS RAMIREZ JUAN ERIBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	231001	EPS002	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098630768	VILLAMIZAR JAIMES JOSE DEMY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098645419	CASTRILLON JEREZ CARLOS EDUARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$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 1098706878	PABON APARICIO HELIO FABIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS041	14-4	CCF67	$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 1098786682	DUARTE CRISTO NEDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098809667	PINTO MENDEZ BERNARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1101755346	CAMACHO VELASQUEZ DEIBY ANDREY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS010	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1101755532	SANTAMARIA HERNANDEZ EDWIN YESID	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1102358088	RAMIREZ RUEDAS FREDY FABIAN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF67	$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 1113780138	MOLANO PIEDRAHITA FERNEY YOHANY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1115722142	IMBACHI JIMENEZ ELIAS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116496251	MORENO DURAN JOHN ARLEY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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

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 1116773265	LOPEZ MANRIQUE EINER ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 1116774258	FLOREZ SANABRIA GERLY KENNEDY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$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 1116775222	ACEVEDO MOYA WILFREY JAIR	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116779232	SIERRA MOSQUERA DEYMER FABIAN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116781736	SALAS SANTANA GERMAN ASDRUBAL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116782193	MOJICA MARIN ANDERSON	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 1116782704	CHAVERRA BARRIOS JOSE JOAQUIN	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 1116783179	PEROZA GARRIDO ANGEL MAURICIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116783329	GARCIA CAMEJO CARLOS MIGUEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116788269	TORRES PEROZA FRANCISCO ALBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 1116789764	CELON RUBIO FRANSYERS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 1116792746	HERNANDEZ VERGARA LEONARDO ANTONIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF67	$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 1116798488	ARIAS BOLIVAR BRAYAN STHID	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116802074	GONZALEZ CASTELLANOS JOSE DANIEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116808887	LOPEZ ESTRADA IVAN DARIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116858156	RINCON VALBUENA JORGE LUIS	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$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 1116861944	ZOCADAGUI CASTILLO DIDIER ENRIQUE	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1116865165	MALAGON DUARTE JHON JAIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1119510670	MONROY ESTUPIÑAN CARLOS EDUARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1120363407	MOGOLLON PAEZ JOSE ARQUIMEDES	71932725	09/07/2024	202406	202407										X								30	30	30	30	231001	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120364034	CHAVARRIAGA ORTIZ GUSTAVO EDILSON	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 1121817808	CAMARGO LINARES MAURICIO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.393.461	$5.393.461	$5.393.461	$5.393.461	$917.000	$215.800	$375.400	$215.800	$0	$0	$0	$0	$1.724.000
CC 1121823060	PADILLA RINCON JOHN FREDY	71932725	09/07/2024	202406	202407											X							14	14	14	14	230301	EPS005	14-4	CCF68	$1.213.333	$1.213.333	$1.213.333	$1.213.333	$145.600	$0	$0	$0	$0	$0	$0	$0	$145.600
CC 1121823060	PADILLA RINCON JOHN FREDY	71932725	09/07/2024	202406	202407		X								X								11	11	11	11	230301	EPS005	14-4	CCF68	$1.723.381	$1.723.381	$1.723.381	$2.891.210	$275.800	$69.000	$120.000	$115.700	$0	$0	$0	$0	$580.500
CC 1121823753	BARRIOS CIFUENTES EDWIN ALEXANDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121823937	PATIÑO VERA HARRISSON SNEYDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121827982	QUEVEDO BUITRAGO EDWIN JAVIER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS017	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121839623	BEDOYA HERNANDEZ ARNOLD	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121841314	MORENO MARTINEZ LUIS ALEJANDRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	MIN002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121846973	MENDEZ BAQUERO ALEXANDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121853643	ROJAS VACA NEIDER ALEXANDER	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121857620	ACEVEDO PEÑA EMMANUEL ANGEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121857744	MARQUEZ CEDEÑO GUILLERMO ANDRES	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121870652	CHAMORRO QUINTERO MIGUEL ANGEL	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121884001	BELLO JARA LUIS EDUARDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121939338	MERCHAN MORENO MICHAEL ARLEY	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122119817	MARTINEZ MONROY EDWIN OSVALDO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230201	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122236830	GARZON SANCHEZ JORGE EDILXON	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123085423	TELLEZ RODRIGUEZ YULIAN ADALBERT	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1134854451	PEREZ OMAÑA NIXON ALBERTO	71932725	09/07/2024	202406	202407										X								30	30	30	30	230301	EPS037	14-4	CCF67	$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 1143116187	CARO RAMIREZ JULIO EMIRO	71932725	09/07/2024	202406	202407										X								30	30	30	30	25-14	EPS002	14-4	CCF06	$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 7843673	GIRALDO EDIER FERNANDO	71932726	09/07/2024	202406	202407												X						30	30	30	30	231001	EPS037	14-4	CCF68	$1.490.741	$1.490.741	$1.490.741	$0	$238.600	$59.700	$0	$0	$0	$0	$0	$0	$298.300
CC 86010205	VELOZA JOSE ABSALON	71932726	09/07/2024	202406	202407												X						5	5	5	5	230201	MIN001	14-4	CCF34	$522.237	$522.237	$522.237	$522.237	$83.600	$20.900	$0	$0	$0	$0	$0	$0	$104.500
CC 86010205	VELOZA JOSE ABSALON	71932726	09/07/2024	202406	202407												X						24	24	24	24	230201	MIN001	14-4	CCF34	$2.211.174	$2.211.174	$2.211.174	$2.211.174	$353.800	$88.500	$0	$0	$0	$0	$0	$0	$442.300
CC 86010205	VELOZA JOSE ABSALON	71932726	09/07/2024	202406	202407											X							1	1	1	1	230201	MIN001	14-4	CCF34	$86.667	$86.667	$86.667	$86.667	$10.500	$0	$0	$0	$0	$0	$0	$0	$10.500
CC 86044877	CASTRO HERNANDEZ WILQUEN BERNARDO	71932726	09/07/2024	202406	202407												X						30	30	30	30	230201	EPS017	14-4	CCF34	$1.300.000	$1.300.000	$1.300.000	$0	$208.000	$52.000	$0	$0	$0	$0	$0	$0	$260.000

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.

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

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	767702319	9469840709	E	2024/07/11	2024/07/10	BANCOLOMBIA	0	$645,921,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						**$1,475,187**	**$236,100**			**$1,475,187**	**$59,100**			**$1,475,187**	**$59,100**			**$1,475,187**	**$102,700**		**$0**	**$0**	**$457,000**
Centro de Trabajo: CENTRO TRABAJO 920 (1 Afiliados)																						**$1,475,187**	**$236,100**			**$1,475,187**	**$59,100**			**$1,475,187**	**$59,100**			**$1,475,187**	**$102,700**		**$0**	**$0**	**$457,000**
Ciudad: PUERTO LOPEZ Depto: META (1 Afiliados)																						**$1,475,187**	**$236,100**			**$1,475,187**	**$59,100**			**$1,475,187**	**$59,100**			**$1,475,187**	**$102,700**		**$0**	**$0**	**$457,000**
1	CC	1121824445	CAMACHO JUAN	X							X									230201	10	$1,475,187	$236,100	EPS017	10	$1,475,187	$59,100	CCF34	10	$1,475,187	$59,100		10	$1,475,187	$102,700	10	$0	$0	$457,000
Total		**Afiliados(1)**																				$1,475,187	$236,100			$1,475,187	$59,100			$1,475,187	$59,100			$1,475,187	$102,700		$0	$0	$457,000

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	767702319	9469840709	E	2024/07/11	2024/07/10	BANCOLOMBIA	0	$645,921,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$236,100
PROTECCION	230201	800,229,739	0	1	$236,100
ARL (ADMINISTRADORAS: 1)				1	$102,700
LA EQUIDAD SEGUROS	14-29	830,008,686	1	1	$102,700
CCF (ADMINISTRADORAS: 1)				1	$59,100
COFREM	CCF34	892,000,146	3	1	$59,100
EPS (ADMINISTRADORAS: 1)				1	$59,100
FAMISANAR	EPS017	830,003,564	7	1	$59,100
TOTAL				**1**	**$457,000**

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	767221322	9469840713	E	2024/07/11	2024/07/10	BANCO DAVIVIENDA	0	$499,991,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (67 Afiliados)																					**$297,801,823**	**$47,649,500**			**$297,801,823**	**$11,826,600**			**$297,801,823**	**$11,826,600**			**$297,801,823**	**$20,574,800**		**$0**	**$0**	**$91,877,500**
Centro de Trabajo: CENTRO TRABAJO 920 (67 Afiliados)																					**$297,801,823**	**$47,649,500**			**$297,801,823**	**$11,826,600**			**$297,801,823**	**$11,826,600**			**$297,801,823**	**$20,574,800**		**$0**	**$0**	**$91,877,500**
Ciudad: ACACIAS Depto: META (6 Afiliados)																					**$26,802,664**	**$4,288,600**			**$26,802,664**	**$1,052,800**			**$26,802,664**	**$1,052,800**			**$26,802,664**	**$1,831,600**		**$0**	**$0**	**$8,225,800**
1	CC	1030596964	AGUDELO DIVIER								X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
2	CC	1113592631	ARBOLEDA DIEGO								X									231001	26	$4,182,152	$669,200	EPS002	26	$4,182,152	$167,300	CCF34	26	$4,182,152	$167,300		26	$4,182,152	$291,100	26	$0	$0	$1,294,900
3	CC	1113592631	ARBOLEDA DIEGO									X								231001	4	$492,712	$78,900	EPS002	4	$492,712	$0	CCF34	4	$492,712	$0		4	$492,712	$0	4	$0	$0	$78,900
4	CC	9847206	BERMUDEZ MAURICIO								X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
5	CC	17420405	GOMEZ LUIS								X									231001	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
6	CC	79754531	QUINTERO EZEQUIEL								X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
7	CC	1121829721	VALENCIA HAROL								X									231001	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																					**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
8	CC	1098685772	ZAFRA CARLOS								X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF38	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																					**$17,702,240**	**$2,832,400**			**$17,702,240**	**$708,400**			**$17,702,240**	**$1,232,400**			**$17,702,240**	**$1,232,400**		**$0**	**$0**	**$5,481,600**
9	CC	1030639380	ARANGO MARLON								X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF26	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
10	CC	91074362	LOPEZ PABLO								X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF26	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
11	CC	10187915	PINZON URIEL								X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF26	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
12	CC	80136595	URREGO JOSE								X									230301	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF26	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)																					**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
13	CC	71767075	ECHEVERRI AICARDO								X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF10	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: GRANADA Depto: META (3 Afiliados)																					**$13,276,680**	**$2,124,300**			**$13,276,680**	**$531,300**			**$13,276,680**	**$531,300**			**$13,276,680**	**$924,300**		**$0**	**$0**	**$4,111,200**
14	CC	1118120330	BALLESTEROS NIYER								X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
15	CC	5793819	MONTAÑEZ QUINCY								X									25-14	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
16	CC	80743237	ROMERO ALEXANDER								X									25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: GUAMAL Depto: META (1 Afiliados)																					**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
17	CC	17446749	SILVA HAROLD								X									230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: PUERTO GAITAN Depto: META (1 Afiliados)																					**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
18	CC	17357994	ROJAS YILBER								X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: SAN MARTIN Depto: META (1 Afiliados)																					**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
19	CC	79637293	PERILLA HENRY								X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)																					**$4,425,560**	**$708,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$177,100**			**$4,425,560**	**$308,100**		**$0**	**$0**	**$1,370,400**
20	CC	79705134	GUERRERO ALEXANDER								X									25-14	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF26	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: VILLAVICENCIO Depto: META (48 Afiliados)																					**$213,466,879**	**$34,155,600**			**$213,466,879**	**$8,471,500**			**$213,466,879**	**$8,471,500**			**$213,466,879**	**$14,737,900**		**$0**	**$0**	**$65,836,500**
21	CC	1144148919	ANDRADE OCTAVIO								X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
22	CC	1121878892	ARCILA MARLON								X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
23	CC	1104696065	BALLESTEROS IVAN								X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
24	CC	93298553	BALLESTEROS OSCAR								X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
25	CC	12264332	BONILLA JUAN								X									231001	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
26	CC	1136879719	BUITRAGO DAVID								X									230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
27	CC	1121859528	CAICEDO OSCAR								X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
28	CC	97613040	CARDENAS CARLOS								X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
29	CC	52326999	CARDENAS YOHIS								X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
30	CC	1122648299	CORTES FREDDY								X									231001	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
31	CC	86072029	CRUZ OSCAR								X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
32	CC	80815897	DAZA DIEGO								X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400

aportes en línea

Planilla Resumen

33	CC	80730593	GARCIA LEONARDO									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
34	CC	1121841399	GOMEZ EDIER									X									230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
35	CC	86011109	GOMEZ WALTER									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
36	CC	17387056	GUZMAN CAMILO									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
37	CC	86006815	HERNANDEZ JAIR									X									230301	28	$4,303,856	$688,700	EPS005	28	$4,303,856	$172,200	CCF34	28	$4,303,856	$172,200		28	$4,303,856	$299,600	28	$0	$0	$1,332,700
38	CC	86006815	HERNANDEZ JAIR										X								230301	2	$295,037	$47,300	EPS005	2	$295,037	$0	CCF34	2	$295,037	$0		2	$295,037	$0	2	$0	$0	$47,300
39	CC	1121396128	HERRERA EDGAR									X									230201	30	$4,425,560	$708,100	CCFC55	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
40	CC	86050269	HERRERA FERNAN									X									230301	28	$4,303,856	$688,700	MIN001	28	$4,303,856	$172,200	CCF34	28	$4,303,856	$172,200		28	$4,303,856	$299,600	28	$0	$0	$1,332,700
41	CC	86050269	HERRERA FERNAN										X								230301	2	$295,037	$47,300	MIN001	2	$295,037	$0	CCF34	2	$295,037	$0		2	$295,037	$0	2	$0	$0	$47,300
42	CC	80006423	LOPEZ LEONARDO									X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
43	CC	1010190327	MANCIPE JOHNNY									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
44	CC	1121826836	MARIN ANDRES									X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
45	CC	86063920	MELENDEZ CARLOS									X									25-14	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
46	CC	1023909396	MENDEZ EYDER									X									25-14	22	$3,938,744	$630,200	EPS008	22	$3,938,744	$157,600	CCF34	22	$3,938,744	$157,600		22	$3,938,744	$274,200	22	$0	$0	$1,219,600
47	CC	1023909396	MENDEZ EYDER										X								25-14	8	$1,180,149	$188,900	EPS008	8	$1,180,149	$0	CCF34	8	$1,180,149	$0		8	$1,180,149	$0	8	$0	$0	$188,900
48	CC	7120556	MERCHAN RAFAEL									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
49	CC	17358058	MOLINA JOHANNY									X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
50	CC	17344670	MORALES YHUBER									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
51	CC	1072394272	MORENO CAMILO									X									230201	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
52	CC	1121863993	MORENO YIMMI									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
53	CC	1019008714	NEIRA FELIPE									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
54	CC	86055233	OCHOA JAIME									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
55	CC	93154345	OLIVERO CAMILO									X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
56	CC	1020740214	ORJUELA OSCAR									X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
57	CC	75081224	PADILLA GIOVANNY									X									25-14	30	$4,425,560	$708,100	EPS010	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
58	CC	17389423	PINILLA JOSE									X									230201	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
59	CC	79542854	RIVEROS HECTOR									X									231001	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
60	CC	1120364632	ROMERO GERMAN									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
61	CC	79450539	ROMERO VICTOR									X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
62	CC	17420800	SAAVEDRA HUMBERTO									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
63	CC	14297436	SAENZ RAUL									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
64	CC	17331654	SANCHEZ WILLIAM									X									25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
65	CC	17344127	SASTOQUE HENRY									X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
66	CC	17267293	SASTOQUE NELSON									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
67	CC	79665535	SERRANO MIGUEL									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
68	CC	17416969	URREA GERMAN									X									25-14	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
69	CC	16766186	VARGAS ARMANDO									X									25-14	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
70	CC	17333474	VARILA FELIX									X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
71	CC	86064853	ZAMBRANO WILBER									X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Total		**Afiliados(67)**																					$297,801,823	$47,649,500			$297,801,823	$11,826,600			$297,801,823	$11,826,600			$297,801,823	$20,574,800		$0	$0	$91,877,500

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	767221322	9469840713	E	2024/07/11	2024/07/10	BANCO DAVIVIENDA	0	$499,991,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				67	$47,649,500
COLFONDOS	231001	800,227,940	6	6	$4,288,600
COLPENSIONES	25-14	900,336,004	7	18	$12,856,800

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	767221322	9469840713	E	2024/07/11	2024/07/10	BANCO DAVIVIENDA	0	$499,991,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
PORVENIR	230301	800,224,808	8	25	$17,758,300
PROTECCION	230201	800,229,739	0	18	$12,745,800
ARL (ADMINISTRADORAS: 1)				67	$20,574,800
LA EQUIDAD SEGUROS	14-29	830,008,686	1	67	$20,574,800
CCF (ADMINISTRADORAS: 4)				67	$11,826,600
CAFABA	CCF38	890,270,275	5	1	$177,100
COFREM	CCF34	892,000,146	3	60	$10,586,900
COMFABOY	CCF10	891,800,213	8	1	$177,100
COMFACUNDI	CCF26	860,045,904	7	5	$885,500
EPS (ADMINISTRADORAS: 8)				67	$11,826,600
CAJACOPI	CCFC55	901,543,211	6	1	$177,100
COMPENSAR	EPS008	860,066,942	7	1	$157,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$177,100
FAMISANAR	EPS017	830,003,564	7	6	$1,062,600
FOSYGA	MIN001	901,037,916	1	15	$2,651,600
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,239,700
SALUD TOTAL	EPS002	800,130,907	4	10	$1,761,200
SANITAS	EPS005	800,251,440	6	26	$4,599,700
TOTAL				**67**	**$91,877,500**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860090721	7	COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LIMITADA	B - MENOS DE 200 COTIZANTES	SUCURSAL1	TRANSV. 22 BIS No 59-61	BOGOTA-BOGOTA D.E.	5476838	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	751993949	9469614232	E	2024/07/05	2024/07/04	BANCO DE BOGOTA	0	$103,158,100

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									23030 1	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													L					23030 1	3	$484,014	$77,500	EPS005	3	$484,014	$19,400	CCF69	3	$484,014	$0	14-4	3	$484,014	0.000%	$0	3	$0	$0	Si	$96,900
3	CC	1095821121	ALZATE ALBEIRO													L					23030 1	4	$645,352	$103,300	EPS005	4	$645,352	$25,900	CCF69	4	$645,352	$0	14-4	4	$645,352	0.000%	$0	4	$0	$0	Si	$129,200
4	CC	1095821121	ALZATE ALBEIRO													L					23030 1	5	$806,690	$129,100	EPS005	5	$806,690	$32,300	CCF69	5	$806,690	$0	14-4	5	$806,690	0.000%	$0	5	$0	$0	Si	$161,400
5	CC	1095821121	ALZATE ALBEIRO									X									23030 1	18	$2,960,085	$473,700	EPS005	18	$2,960,085	$118,500	CCF69	18	$2,960,085	$118,500	14-4	18	$2,960,085	6.960%	$206,100	18	$0	$0	Si	$916,800
6	CC	1095834883	ALZATE EDWIN									X									23030 1	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
7	CC	86061916	AMOROCHO JOSE									X									23030 1	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
8	CC	86058319	BAQUERO GONZALO													L					23030 1	1	$156,671	$25,100	MIN001	1	$156,671	$6,300	CCF69	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$31,400
9	CC	86058319	BAQUERO GONZALO									X									23030 1	29	$4,613,461	$738,200	MIN001	29	$4,613,461	$184,600	CCF69	29	$4,613,461	$184,600	14-4	29	$4,613,461	6.960%	$321,100	29	$0	$0	Si	$1,428,500
10	CC	79564867	BAQUERO JOHNSON									X									23030 1	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
11	CC	74345020	BARRERA AQUILEO									X									23030 1	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
12	CC	74755397	BECERRA LUIS									X									23030 1	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
13	CC	74848773	BUITRAGO JORGE									X									23030 1	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
14	CC	1118543095	CAMACHO JENRY									X									23030 1	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	13501011	CAMARGO ARISTOBULO									X									23030 1	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	18923751	CARDENAS GUSTAVO									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
17	CC	74083431	CARRILLO OSCAR									X									23030 1	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	93434395	CARTAGENA JAIR									X									23030 1	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
19	CC	79651149	CHAPARRO SERGIO									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
20	CC	80537622	CORTES DIEGO									X									23030 1	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
21	CC	79591009	CORTEZ SALVADOR									X									23030 1	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
22	CC	1115861347	CRUZ GIL									X									23030 1	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
23	CC	1979395	CUBIDES WILMER									X									23030 1	30	$4,700,128	$752,100	EPS002	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	15876156	DO SANTOS MILTON									X									23030 1	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
25	CC	1007896240	FUENTES JESUS									X									23030 1	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	11443194	FULA EDWARD									X									23030 1	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
27	CC	1115855181	GAITAN JOSE									X									23030 1	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	79518941	GAITAN JOSE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	1121841581	GARCIA ALEXIS									X									23030 1	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
30	CC	93416568	GARCIA ROBERTO									X									23030 1	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	CC	80086680	GARCIA YESID													L					23030 1	1	$156,671	$25,100	EPS005	1	$156,671	$6,300	CCF69	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$31,400
32	CC	80086680	GARCIA YESID									X									23030 1	29	$4,613,461	$738,200	EPS005	29	$4,613,461	$184,600	CCF69	29	$4,613,461	$184,600	14-4	29	$4,613,461	6.960%	$321,100	29	$0	$0	Si	$1,428,500
33	CC	74814231	GIRON ELDER									X									23030 1	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
34	CC	74860704	GUAYANES JOSE									X									23030 1	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
35	CC	91185917	GUEVARA JOHN									X									23030 1	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	1118544657	GUEVARA SERGIO									X									23030 1	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
37	CC	74857423	HERNANDEZ JOSE									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
38	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
39	CC	17592309	JORDAN ROBINSON									X									23030 1	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	75067014	LLANO ALBERTH									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	88180290	MARTINEZ GABRIEL									X									23030 1	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
42	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
43	CC	1116547668	MENDOZA SAUL									X									23030 1	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	79905938	MONGUI RITO									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
45	CC	86083934	MORALES EDWIN									X									23030 1	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	7362097	NARANJO JOSE									X									25-14	30	$4,840,137	$774,500	EPS005	30	$4,840,137	$193,700	CCF69	30	$4,840,137	$193,700	14-4	30	$4,840,137	6.960%	$336,900	30	$0	$0	Si	$1,498,800
47	CC	5992772	ORTIZ ALBEIRO									X									23100 1	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
48	CC	9432737	PAN FAUDER									X									23030 1	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
49	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
50	CC	74848804	PARDO DAGOBERTO									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
51	CC	9432185	PEÑA LEYDER											X							23030 1	4	$417,810	$66,900	EPS005	4	$417,810	$16,800	CCF69	4	$0	$0	14-4	4	$417,810	0.000%	$0	4	$0	$0	Si	$83,700
52	CC	9432185	PEÑA LEYDER									X									23030 1	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF69	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
53	CC	12626453	PEREZ ARMANDO									X									23030 1	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
54	CC	1098604275	PEREZ CARLOS									X									23030 1	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
55	CC	74859207	PEREZ HOLGER									X									23030 1	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
56	CC	74770272	PEREZ JAIRO									X									23030 1	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
57	CC	6115386	RADA JULIO									X									23030 1	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
58	CC	1032412708	RAMIREZ EDISON									X									23030 1	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
59	CC	9656684	RINCON ELMAN									X									23020 1	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
60	CC	79580910	RINCON FABIO									X									23030 1	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
61	CC	86054892	RIVERA DIDIER									X									23030 1	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
62	CC	12208221	RIVERA IVAN									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
63	CC	1115911978	ROJAS NELSON									X									23030 1	30	$4,700,140	$752,100	EPS037	30	$4,700,140	$188,100	CCF69	30	$5,379,047	$215,200	14-4	30	$4,700,140	6.960%	$327,200	30	$0	$0	Si	$1,482,600
64	CC	74321711	ROMERO JOSE									X									23030 1	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
65	CC	74302744	RONDEROS JOSE									X									23030 1	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
66	CC	1121899199	RONDON ANDRES									X									23030 1	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
67	CC	80010862	RUBIO HUGO									X									23020 1	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
68	CC	1116543806	SEGURA SOLMAR									X									23030 1	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

Planilla Resumen

69	CC	5653790	SOLANO CARLOS									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
70	CC	1144171619	SOLER JESUS									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
71	CC	94228472	VALENCIA MILCIADES									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
72	CC	74751537	VARELA IDELFONSO									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
73	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
74	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
75	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
76	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
77	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)**																						$333,976,256	$53,442,000			$333,976,256	$13,366,000			$334,237,353	$13,286,100			$333,976,256		$23,064,000		$0	$0		$103,158,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				71	$53,442,000	$0	$0	$53,442,000
COLFONDOS	231001	800,227,940	6	1	$752,100	$0	$0	$752,100
COLPENSIONES	25-14	900,336,004	7	13	$9,799,700	$0	$0	$9,799,700
PORVENIR	230301	800,224,808	8	55	$41,386,000	$0	$0	$41,386,000
PROTECCION	230201	800,229,739	0	2	$1,504,200	$0	$0	$1,504,200
ARL (ADMINISTRADORAS: 1)				71	$23,064,000	$0	$0	$23,064,000
COLPATRIA ARP	14-4	860,002,183	9	71	$23,064,000	$0	$0	$23,064,000
CCF (ADMINISTRADORAS: 1)				71	$13,286,100	$0	$0	$13,286,100
COMFACASANARE	CCF69	844,003,392	8	71	$13,286,100	$0	$0	$13,286,100
EPS (ADMINISTRADORAS: 8)				71	$13,366,000	$0	$0	$13,366,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$188,100	$0	$0	$188,100
CAPRESOCA	EPSC25	891,856,000	7	2	$376,200	$0	$0	$376,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$376,200	$0	$0	$376,200
FOSYGA	MIN001	901,037,916	1	20	$3,764,800	$0	$0	$3,764,800
NUEVA E.P.S.	EPS037	900,156,264	2	12	$2,257,200	$0	$0	$2,257,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$188,100	$0	$0	$188,100
SALUD TOTAL	EPS002	800,130,907	4	1	$188,100	$0	$0	$188,100
SANITAS	EPS005	800,251,440	6	32	$6,027,300	$0	$0	$6,027,300
TOTAL				**71**	**$103,158,100**	**$0**	**$0**	**$103,158,100**

PLANILLA PAGADA

Sevicol
Seguridad y Vigilancia
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Bucaramanga / Santander
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E-mail: principal@sevicol.com.co

EL SUSCRITO REVISOR FISCAL
DE
SEGURIDAD Y VIGILANCIA COLOMBIANA
SEVICOL LIMITADA

CERTIFICA QUE:

De conformidad a los registros contables y anexos de la compañía **SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA con NIT 890204162-0**, que son responsabilidad de la administración, se efectuaron los pagos laborales desde el 28 de diciembre del 2023 al mes de Junio de 2024, por los diferentes conceptos que se generaron (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato 2468-23 suscrito entre la Unión Temporal SEVISEGK 2026 y la Unidad Nacional de Protección UNP.

Se expide en la ciudad de Bucaramanga, a los 10 días del mes de Julio de 2024.

Cordialmente,

SAUL BRAVO PICO
Revisor Fiscal
T . P 24789 – T

VIGILADO SuperVigilancia R 20184100052287 del 5 de julio de 2018

CE- 300/2024

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: 860.507.033-8, de conformidad a los registros contables y anexos de la compañía VISE LTDA con NIT.860.507.033-0, que son responsabilidad de la administración, se efectuaron los pagos laborales desde el 28 de diciembre del 2023 al mes de junio del 2024, por los diferentes conceptos que se generaron (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato 2468-23 suscrito entre la UT SEVISEGK 2026 y UNP.

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

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

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

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **COMPAÑÍA ANDINA DE SEGURIDAD PRIVADA BIC LTDA – ANDISEG BIC LTDA. NIT: 860.032.347- 8,** Certifico que COMPAÑÍA ANDINA DE SEGURIDAD PRIVADA BIC LTDA – ANDISEG BIC LTDA., que se encuentra a paz y salvo en los pagos de nómina de todo personal de escoltas del programa de protección de la Unidad Nacional de Protección.

Que con ocasión a la ejecución del contrato **2468-23**, desde el día 28 de diciembre de 2023 y con corte a la fecha del 30 de junio de 2024, se ha cumplido en forma oportuna y completa con el de pago de la nómina de todo el personal escolta que presta sus servicios durante la ejecución del contrato en mención**.**

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

Jesús Germán Díaz Quintero
Revisor Fiscal
T.P. 139850

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AMC AUDIT
Revisoría Fiscal y Auditoría

AMC 202407-CE239

El suscrito contador público independiente, en calidad de Revisor Fiscal de **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7**, con vista en el balance de prueba, comprobantes contables correspondientes al mes de junio de 2024:

C E R T I F I C A

1. Qué la Compañía **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7,** efectuó los pagos laborales correspondientes al mes de junio de 2024, por los diferentes conceptos (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato No. 2468-23 suscrito entre la compañía y **UNIDAD NACIONAL DE PROTECCIÓN,** desarrollado por la **UNIÓN TEMPORAL SEVISEGK 2026**
2. Se adjunta fotocopia del Certificado de Vigencia de Inscripción y de Antecedentes Disciplinarios, Certificado Digital, expedido por la Junta Central de Contadores y la Tarjeta Profesional del suscrito Contador Público.

La anterior certificación se expide en Bogotá D.C., a los cuatro (04) días del mes de julio de dos mil veinticuatro (2024).

Erika Barrera H

Erika Barrera Holguín
Revisor Fiscal
T.P. No. 127428-T
Designado por AMC AUDIT S.A.S

DAVIVIENDA

A QUIEN INTERESE

BUCARAMANGA 2024/01/12
COLOMBIA,

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

CUENTA AHORROS (DAMAS)

Número	046400245927
Fecha Apertura	2024/01/12

Cordialmente,

Firma Autorizada
BANCO DAVIVIENDA

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 1 Inscripción

4. Número de formulario 14969288680

(415)7707212489984(8020) 000001496928868 0

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

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

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

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

35. Razón social
UNIÓN TEMPORAL SEVISEGK 2026

36. Nombre comercial	37. Sigla

UBICACIÓN

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

41. Dirección principal
CL 71 A 29 44

42. Correo electrónico dmora@sevicol.com.co

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

CLASIFICACIÓN

Actividad económica

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	11	12	13	14	15	16	17	18	19	20
54. Código																				

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [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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DIAN

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

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DIAN

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

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	

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

	111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad	115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	119. Razón social	120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
1	NIT 31	8 6 0 5 0 7 0 3 3	0	COLOMBIA 169					VISE LTDA	0	20	20231207	
2	NIT 31	8 6 0 0 3 2 3 4 7	8	COLOMBIA 169					COMPAÑIA ANDINA DE SEGURIDAD PRIVADA BIC LTDA. - ANDISEG BIC LTDA	0	5	20231207	
3	NIT 31	8 6 0 0 9 0 7 2 1	7	COLOMBIA 169					COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA	0	5	20231207	
4	NIT 31	9 0 0 2 0 8 2 0 3	8	COLOMBIA 169					LUBECK SECURITY LTDA	0	10	20231207	
5	NIT 31	8 9 0 2 0 4 1 6 2	0	COLOMBIA 169					SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	0	60	20231207	

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