COPIA

Representación gráfica
FACTURA ELECTRÓNICA DE VENTA FV22

13 AUG 2024

UNION TEMPORAL SEVISEGK 2026

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

CUFE: ba1be744e3287a62782c14b0d2c2741c78990adf9ce88c76295582d5d48ddc5919ad71e97ac1f0242983732cb7a618ba

Fecha de emisión
2024-08-13

Fecha y hora de autorización
2024-08-13 14:05:00

Prefijo
FV

Tipo de operación
Estandar

Fecha de vencimiento
2024-09-12

Medio de pago
Transferencia Crédito Bancario

Forma de Pago
Crédito

Plazo
30 Días

Orden de referencia
-

Adquiriente

Nombres y apellidos: UNIDAD NACIONAL DE PROTECCION - UNP

Número de documento
NIT - 900475780-1

Tipo de persona
Persona Jurídica

Régimen fiscal
No responsable de IVA

Tipo de responsabilidad
O-13 (Gran contribuyente)

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 PERIODO DE JULIO DE 2024 CONTRATO 2476-23 ZONA 15, SEGÚN ANEXO NO 1.	1,00	UNIDAD	$5.478.360.977,00	0,00%	0%		$5.478.360.977,00
2	SV2	AIU 14%	1,00	UNIDAD	$766.970.537,00	0,00%	19%		$766.970.537,00

Observaciones

#$37-08-00;2476-23;YIBY.BARRAGAN@UNP.GOV.CO#$
TOTAL AIU DEL 14% $766.388.417, TOTAL BASE NO GRAVABLE $5.474.202.976,
37-08-00;2476-23;YIBY.BARRAGAN@UNP.GOV.CO

Moneda		COP
Subtotal bruto	=	**$6.245.331.514,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$6.245.331.514,00**
Impuesto IVA (19%)	+	$145.724.402,00
Subtotal más impuestos	=	**$6.391.055.916,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$6.391.055.916,00**

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 00114749
FECHA:13-ago.-2024 14:58:53
RADICADOR: Patiño Higuera, Andres David
DESTINO: Subdirección Especializada de Seg
UNIDAD NACIONAL DE PROTECCIÓN

Scanned with ACE Scanner

ANEXO No 1 A LA FACTURA ELECTRONICA No FV22
DETALLE DE LA FACTURA

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN DE JULIO ZONA 15 CONTRATO 2476-23

CONCEPTO	VALOR MES SERVICIO PERSONA DE PROTECCION	VALOR DIA SERVICIO PERSONA DE PROTECCION	CANTIDAD DIAS	COSTO TOTAL SERVICIOS PERSONA DE PROTECCION
SALARIO MENSUAL DEVENGADO	**$ 4.700.128**	**$ 156.671**	**18.663**	**$ 2.923.949.629**
SALARIO PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	$ 327.129	$ 10.904	18.663	$ 203.506.894
PENSION	$ 564.015	$ 18.801	18.663	$ 350.873.955
CAJA DE COMPENSACION	$ 188.005	$ 6.267	18.663	$ 116.957.985
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**$ 1.079.149**	**$ 35.972**		**$ 671.338.835**
FACTOR PRESTACIONAL				
CESANTIAS	$ 391.521	$ 13.051	18.663	$ 243.565.004
PRIMA DE SERVICIOS	$ 391.521	$ 13.051	18.663	$ 243.565.004
INTERESES SOBRE CESANTIAS	$ 46.982	$ 1.566	18.663	$ 29.227.800
TOTAL PRESTACIONES SOCIALES	**$ 830.024**	**$ 27.667**		**$ 516.357.809**
VACACIONES	$ 195.995	$ 6.533	18.663	$ 121.928.700
TOTAL VACACIONES	**$ 195.995**	**$ 6.533**		**$ 121.928.700**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**$ 6.805.296**	**$ 226.843**		**$ 4.233.574.972**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	$ 165.000	$ 5.500	18.663	$ 102.646.500
APOYO PARA MOVILIDAD	$ 162.000	$ 5.400	18.663	$ 100.780.200
APOYO PARA VESTUARIO	$ 222.057	$ 7.402	18.663	$ 138.141.660
SEGURO DE VIDA	$ 53.942	$ 1.798	18.663	$ 33.557.318
MEDIO DE COMUNICACIÓN	$ 68.501	$ 2.283	16.879	$ 38.540.946
CHALECO BLINDADO	$ 45.943	$ 1.531	18.661	$ 28.578.077
ARMAMENTO	$ 105.934	$ 3.531	16.879	$ 59.602.000
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	$ 823.377	$ 27.446		**$ 501.846.701**
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	$ 1.319.608	$ 43.987	16.890	$ 742.939.304
SUB-TOTAL	$ 8.948.282	$ 298.276		$ 5.478.360.977
AIU 14%	$ 1.252.759	$ 41.759		$ 766.970.537
IVA 19%	$ 238.024	$ 7.934		$ 145.724.402
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**$ 10.439.065**	**$ 347.969**		**$ 6.391.055.916**

TOTAL AIU DEL 14%	**$ 766.970.537**
TOTAL BASE NO GRAVABLE	**$ 5.478.360.977**
RETEIVA 15%	**$ 23.315.904**
RETE FUENTE 2%	**$ 15.339.411**

EJECUCION	***%PERIODO***	***%ACUMULADO***
FISICA	3,27%	22,91%
PRESUPUESTAL	3,31%	22,14%

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.FV22 RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO		
MUNICIPIO	BASE GRAVABLE	TARIFA ACTIVIDAD ECONOMICA
FLORENCIA	$ 79.102.591	7 por mil
POPAYAN	$ 260.630.741	7 por mil
NEIVA	$ 87.926.946	7 por mil
PASTO	$ 126.691.119	6 por mil
MOCOA	$ 82.589.246	10 por mil
CALI	$ 130.029.894	6,6 por mil
TOTAL	**$ 766.970.537**	

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 **2476-23**.

Que con ocasión al contrato **2476-23** 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). Agosto de 2024
- ✓ Sistema de Seguridad Social Integral (PENSION) Julio de 2024
- ✓ Los aportes parafiscales, (SENA – ICBF). de los empleados que devenguen mas de 10 SMMLV y Caja de Compensación Familiar del mes de Julio de 2024
- ✓ Sistema General de Riesgos Laborales del mes de Julio de 2024

Que las planillas de aportes en línea liquidadas corresponden a 361 afiliados

Lo anterior en cumplimiento, de lo dispuesto en el artículo 23 de la Ley 1150 de 2007 que modificó el 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 13 días del mes de Agosto de 2024**.**

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

CE- 368/2024

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 **2476-23** 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 Julio 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de Julio 2024.
- ✓ Los aportes de parafiscales, (SENA-ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de Julio 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de Julio 2024.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 9 agosto 2024 de la siguiente forma salud $45.676.900, pensión $182.965.900, parafiscales $45.669.900 y riesgos laborales $79.381.300; correspondiente a 261 afiliados

Que las planillas de aporte en línea liquidadas corresponden a afiliados 261

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 13 días del mes de agosto de 2024.

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

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

CERTIFICA

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

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

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **13** días del mes de agosto de **2024.**



Jesús Germán Díaz Quintero
Revisor Fiscal
T.P. 139850

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
2024-07	2024-08	839242130	9471192339	E	2024/08/15	2024/08/12	BANCO DAVIVIENDA	0	$514,147,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	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 (361 Afiliados)																							$1,664,875,331	$266,375,200			$1,673,702,965	$66,783,600			$1,679,404,256	$66,655,400			$1,673,702,965		$114,333,300		$0	$0		$514,147,500
Centro de Trabajo: CENTRO TRABAJO 1 (361 Afiliados)																							$1,664,875,331	$266,375,200			$1,673,702,965	$66,783,600			$1,679,404,256	$66,655,400			$1,673,702,965		$114,333,300		$0	$0		$514,147,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							$24,303,158	$3,888,800			$30,130,792	$1,205,800			$30,130,792	$1,076,500			$30,130,792		$1,307,400		$0	$0		$7,478,500
1	CC	4439415	AREVALO GARZON LUIS HERNANDO																		25-14	30	$3,383,582	$541,400	EPS037	30	$3,383,582	$135,400	CCF22	30	$3,383,582	$135,400	14-4	30	$3,383,582	4.350%	$147,200	30	$0	$0	Si	$959,400
2	CC	1022984901	CORTES RODRIGUEZ JONATHAN FABIAN									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
3	CC	1214464577	GOMEZ ORTIZ JOHANA MILENA											X							25-14	3	$277,781	$44,500	EPS017	3	$277,781	$11,200	CCF22	3	$277,781	$0	14-4	3	$277,781	0.000%	$0	3	$0	$0	Si	$55,700
4	CC	1214464577	GOMEZ ORTIZ JOHANA MILENA									X									25-14	27	$4,386,786	$701,900	EPS017	27	$4,386,786	$175,500	CCF22	27	$4,386,786	$175,500	14-4	27	$4,386,786	6.960%	$305,400	27	$0	$0	Si	$1,358,300
5	CC	1026578312	GONZALEZ CLAVIJO LIZETH YURANNI												X						230201	30	$2,950,619	$472,100	EPS002	30	$2,950,619	$118,100	CCF22	30	$2,950,619	$0	14-4	30	$2,950,619	0.000%	$0	30	$0	$0	Si	$590,200
6	CC	80109197	JIMENEZ MORA FABIAN GUILLERMO																		230301	30	$3,904,134	$624,700	EPS017	30	$3,904,134	$156,200	CCF22	30	$3,904,134	$156,200	14-4	30	$3,904,134	4.350%	$169,900	30	$0	$0	Si	$1,107,000
7	CC	79150457	LIZARAZO PATIÑO EDGAR																			0	$0	$0	EPS005	30	$5,827,634	$233,200	CCF22	30	$5,827,634	$233,200	14-4	30	$5,827,634	0.522%	$30,500	30	$0	$0	Si	$496,900
8	CC	1000792294	PEÑA LUZ DARY									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
Ciudad: CALI Depto: VALLE (109 Afiliados)																							$504,878,848	$80,789,000			$504,878,848	$20,205,200			$504,450,315	$20,188,000			$504,878,848		$34,796,700		$0	$0		$155,978,900
9	CC	4673642	ALEGRIA DIEGO GENTIL									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	1007779349	ANACONA ASTUDILLO CARLOS ANDRES									X									231001	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	6198755	ARANA VICTORIA EDGAR									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1060359644	BALANTA CAICEDO EIBAR									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1060357476	BALANTA CAICEDO JOSE EYLER									X									230201	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF57	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	1115073203	BERMUDEZ ORTIZ LUIS FERNANDO									X									231001	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	1113654381	BERNAL BOCANEGRA JOSE ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	1005979040	BERNAL CERON KAREN TATIANA									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	6134437	BOTERO ECHAVARRIA JOHN EDINSON									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	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	1143875240	CAICEDO SANCLEMENTE JOSE ALEXANDER									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF57	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	1130633225	CAICEDO BENITEZ YOBANI									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF57	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	1064434813	CALAMBAS RAMOS MARDEN DAIRON									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1006371523	CAMAYO CUADROS LUIS ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	31791768	CARDONA BONILLA GLORIA RUTH									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	88213414	CARVAJAL VERA CARLOS ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS012	30	$4,700,128	$188,100	CCF57	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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24	CC	1010229103	CASTRO GONZALEZ DARWIN ALEJANDRO									X									230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	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	94483406	CHAVARRIA RAUL									X									230201	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	1031158388	CHAVES MIRANDA JOHN ALEJANDRO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF57	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	1006331143	CHICA OLMOS RENZO									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	1113683272	CIFUENTES PEREZ NICOLAS ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1117505886	COLLAZOS RAMOS KELLY STEPHANEL												L						230301	3	$688,533	$110,200	ESSC62	3	$688,533	$27,600	CCF57	3	$260,000	$10,400	14-4	3	$688,533	0.000%	$0	3	$0	$0	Si	$148,200
30	CC	1117505886	COLLAZOS RAMOS KELLY STEPHANEL									X									230301	27	$4,230,115	$676,900	ESSC62	27	$4,230,115	$169,300	CCF57	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
31	CC	1059604859	CONDA YULE GERARDO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF57	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	1193139084	CORTES CORTES JOHN JAIRO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	14678475	CORTES HURTADO JOSE DAVID									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF57	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	1113528769	CRUZ GIRON JOSE WILDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	9873280	CUERVO VARGAS MAURICIO ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	1112223360	DAZA BURITICA YAMID ANDREDY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1148690506	DUQUE ANZUETA LINDA YASMIN									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1006248376	DUQUE CUELLAR LUIS CAMILO									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF57	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	1002808685	ECHEVERRI DAGUA BAYRON FERLEY	X								X									230301	26	$4,073,444	$651,800	EPS041	26	$4,073,444	$163,000	CCF57	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
40	CC	94383473	ENCISO LONDOÑO UBERNEY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1148211252	ERAZO MUÑOZ JONATAN									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1144212242	ESCOBAR OTALVARO KEVIN STEVENS									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	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	1143940462	FERNANDEZ ALVAREZ JEISSON									X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	1006492179	FORERO ARENAS CESAR ALBERTO									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	1130670608	FORONDA PATIÑO ANGELICA MARIA									X									230301	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF57	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	94357637	FORONDA VELEZ LEONARDO									X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	1067468782	GALARCE GUETIO DERLY JACKELINE									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF57	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	1112101380	GALVIS LOPEZ SERGIO									X									231001	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	1112099495	GONZALEZ AGUDELO DANNY MAURICIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	18370412	GRAJALES OSPINA FRANCISCO JAVIER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	75091367	GRAJALES QUINTERO NESTOR HAROLD									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
52	CC	65810061	GUERRERO CASTAÑEDA FLOR ENNY									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	1148211553	GUETIO PEÑA GEIDI LICETH									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	1001404019	GUISAO ALVAREZ ADRIAN CAMILO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	16889755	HERRERA GARCIA JOSE LUIS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	94400071	JIMENEZ DIEZ HUGO FERNELI									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	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	18235809	JORDAN CESAR FERNANDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	94488207	LARA ALZATE JHON JAIRO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF57	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	1113512138	LOPEZ RAMIREZ CARLOS ANDRES									X									231001	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	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

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60	CC	16736185	MARIN QUINTERO LARRY ALBERTO	X								X									25-14	26	$4,073,444	$651,800	EPS002	26	$4,073,444	$163,000	CCF57	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
61	CC	1059846450	MEDINA LEY SONIA CECILIA	X								X									230301	26	$4,073,444	$651,800	EPS041	26	$4,073,444	$163,000	CCF57	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
62	CC	16402823	MEJIA ZAPATA ALEXANDER									X									230201	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	6199890	MONTAÑO OSSA JORGE ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1005862231	MONTES ROMAN MIGUEL ANGEL									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF57	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	80251249	MORENO BACA FERNEY									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF57	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	1143844845	MOSQUERA ARISTIZABAL DIEGO ARMANDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	16848756	MOSQUERA JOHN EDGAR									X									230201	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	14795473	MUÑOZ SALDAÑA ALEJANDRO									X									231001	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF57	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	1143954150	NAVAS CERON JOHAN DARIO									X									25-14	30	$4,700,128	$752,100	EPS042	30	$4,700,128	$188,100	CCF57	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	1012916727	NOVA CORDOBA JULIANA CAROLINA									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	14606384	OCAMPO QUINTERO JOSE LEONARDO									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	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	1121940695	ORTIZ HERRERA JUAN JACOBO	X								X									230301	19	$2,976,748	$476,300	EPS005	19	$2,976,748	$119,100	CCF57	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
73	CC	1089288519	PAI PAI MEDARDO									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF57	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	11188848	PAREDES CRUZ JAIRO									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1151971031	PAREJA OTALVARO ANDRES MAURICIO									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	94283282	PATIÑO VALENCIA JHOINER									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF57	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	1214213560	PAZ GARCIA ROSIMAR									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF57	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	1001846996	PEREA CUESTA CRUZ HELENA									X									25-14	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF57	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	1107101287	PEREZ RIVERA YOHAN SEBASTIAN									X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	1148211522	PINILLA MOSQUERA MAYERLI ANDREA									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	76141291	PINO JHON JAIRO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1113653574	PRADO HOLGUIN PETER ALEJANDRO	X								X									230301	26	$4,073,444	$651,800	EPS037	26	$4,073,444	$163,000	CCF57	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
83	CC	1144171795	PUENTES PATIÑO SOFY STEPHANY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1062282861	PUYO YATACUE LIDIA DORIS									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF57	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	6200123	RAMIREZ LEDESMA ALDEMAR									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1130653515	RENDON MARULANDA DIEGO ARMANDO									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
87	CC	16552199	RENDON CAICEDO DIEGO ALEXANDER									X									230301	30	$3,000,000	$480,000	MIN002	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
88	CC	14675508	RIOS GUTIERREZ JORGE ARMANDO	X								X									230201	19	$2,976,748	$476,300	EPS018	19	$2,976,748	$119,100	CCF57	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
89	CC	74281668	ROA CASTAÑEDA JUAN CARLOS									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF57	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	16838101	RODALLEGA CARACAS PORFILIO									X									231001	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
91	CC	1107044618	ROJAS CHAPARRO JULIO EMILIO									X									230301	30	$4,700,128	$752,100	EPS012	30	$4,700,128	$188,100	CCF57	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	38683533	SALAZAR ALVAREZ KELLY JOHANNA									X									230201	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	87716104	SANCHEZ ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
94	CC	6499307	SANCHEZ SERNA CARLOS ALBERTO									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
95	CC	6227981	SANCHEZ MORENO WILSON JHON JAIRO									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	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	1045508928	SANTOS BRICEÑO KELLY JOHANA									X									25-14	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF57	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	1143937763	SERNA PEREZ JHON JAIRO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1116240811	SIERRA SALINAS JONATHAN									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF57	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	1214213550	SINISTERRA BRAVO ELIZABETH									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
100	CC	1130587688	SOLANO REINOSO OWSMER AIMER									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	0.522%	$24,600	30	$0	$0	Si	$1,152,900
101	CC	10474569	SOLIS LUCUMI WILFREDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF57	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	6199762	SOTO BENITEZ MIGUEL ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1115075140	SUAREZ MARCO FIDEL									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	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	94544979	TABARES GARCIA GEOVANNI ANDRES									X									230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	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	9733743	TAMAYO GARCIA EDWIN ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	76046201	TINOCO TRUJILLO NEIL									X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF57	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	1114736958	TORO BOLAÑOS DAVID ESTEVAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1114732288	TORO BOLAÑOS JENIFER JANETH									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	94064862	TORRES SINISTERRA DANILO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF57	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	10185628	TRIANA ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
111	CC	18103191	TRUJILLO MEDINA JORGE ALFONSO									X									230201	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF57	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	94287532	VALENCIA ALEXANDRO									X									230201	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
113	CC	71787652	VALENCIA JOHNNY ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	1113037487	VELEZ GUEVARA GUSTAVO ADOLFO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
115	CC	1113036629	VICTORIA LASSO CARLOS EDUARDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	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	14796080	VICTORIA DOMINGUEZ DIEGO ANDRES									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
117	CC	1151951884	VILLA PARAMO BRIAN ANDRES									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF57	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	1059842683	YULE RIVERA JORGE ELIECER									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF57	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: FLORENCIA Depto: CAQUETA (68 Afiliados)																							$316,025,177	$50,678,400			$319,025,177	$12,767,200			$320,714,446	$12,800,100			$319,025,177		$22,148,500		$0	$0		$98,394,200
119	CC	1078747501	ACOSTA QUIÑONES JUAN CARLOS									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	1149196216	ADAIME BARRAGAN HILCEN									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1115948378	ARIAS BETANCOURTH ROBINSON									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1149196399	ASENCIO YATE ERIKA ANDREA									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1123565827	AYA GUTIERREZ MARLEY YUREDI									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	1006521481	BARACALDO REIBER HUMBERTO									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	1030602845	CABRERA ROJAS ALIS FARCEP									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	96333679	CABRERA JOVEN WILFREDO									X									230201	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	1115942381	CALDERON MUÑOZ EDIER									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
128	CC	12202692	CASAS CASTILLO JORGE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
129	CC	93299515	CASTRO COLORAD FREDY ANTONIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
130	CC	17652481	CHAVARRO BAHOS JADER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
131	CC	1117498845	CORDOBA MONJE YURI									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1149453823	CORREDOR CASTRO DARLY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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

133	CC	1004035384	CRUZ CARDOZO JEFFERSON									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	1117820767	CRUZ LEONARDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
135	CC	1214213578	DELGADO CORTES MARIA VANESSA											X							25-14	8	$866,656	$138,700	ESSC62	8	$866,656	$34,700	CCF13	8	$866,656	$0	14-4	8	$866,656	0.000%	$0	8	$0	$0	Si	$173,400
136	CC	1214213578	DELGADO CORTES MARIA VANESSA									X									25-14	22	$3,446,760	$551,500	ESSC62	22	$3,446,760	$137,900	CCF13	22	$3,446,760	$137,900	14-4	22	$3,446,760	6.960%	$239,900	22	$0	$0	Si	$1,067,200
137	CC	1118029266	ESPINOSA PERLA YORMAN									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	79310560	FAJARDO CORTES ALBERTO																			0	$0	$0	EPS005	30	$3,000,000	$120,000	CCF13	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$448,800
139	CC	1149196346	GALICIA GOMEZ BLEIDY LIZETH									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1003807227	GAMBOA AROCA JOSE DAVID									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	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	1087790367	GARCIA LOPEZ ADRIAN ALEXANDER									X									231001	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF13	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	1088027198	GOMEZ CHARRY ANDERSON									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	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	1149196229	GUEPENDO PARDO JHONY FERNELY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1117552386	GUERRERO HERRERA BRIYID									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
145	CC	1081182970	HERNANDEZ VANEGAS JORGE LUIS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
146	CC	1076986427	IBARRA JIMENEZ OSCAR EDUARDO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
147	CC	1120068408	IGLESIAS ALEX ALBEIRO									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	1133939783	ISAZA MARY LUZ									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1115950874	JARAMILLO CORTES YURY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
150	CC	1149196270	LEDESMA LUAIZA EDINSON									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
151	CC	80772420	LOZANO TRUJILLO LUIS ALEJANDRO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	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	1119211171	LUGO ALTURO EDUIN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	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	1119217554	LUGO VALBUENA VIVIANA ANDREA									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	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	1006839396	MARIN MARIN ARNOVIS		X							X									25-14	26	$5,286,782	$898,900	EPS037	26	$5,286,782	$211,500	CCF13	26	$6,033,081	$241,400	14-4	26	$5,286,782	6.960%	$368,000	26	$0	$0	Si	$1,719,800
155	CC	1149453780	MARQUEZ FONSECA JORGE ELIECER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	6803918	MARROQUIN CORREDOR HECTOR LUIS									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	1010216469	MARTINEZ MURCIA ANDERSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1148956887	MARTINEZ MONTERO EVER JOSE									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF13	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	17331121	MARTINEZ ZAMORA HECTOR JOSUE ELIAS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1149196416	MENDOZA MONTILLA LUIS ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	17657672	MONTES MARTINEZ HECTOR MAURICIO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	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	1003950335	MORALES TORRES VICTOR ALFONSO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
163	CC	1006782588	MURILLO RIVAS JHON									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
164	CC	1006518826	OLAYA ANDICA EDISON									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
165	CC	1117530439	OSORIO CASTRO LUIS ANGEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
166	CC	1116202874	PALOMINO GOMEZ DIEGO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	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	1010145560	PERDOMO OSORIO JOHAN STEVEN									X									230201	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
168	CC	1003816045	PERDOMO GUERRERO ROBINSON JHONDAIRO									X									230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF13	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

169	CC	1075273937	PICHINA LARA YONATAN									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
170	CC	1148211203	PORRAS BALLESTEROS JORGE ELIECER									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
171	CC	1149196460	QUIMBAYA TOVAR ROSA ANGELICA									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	1118022642	RAMON PULIDO DAIRO CAMILO									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	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	1116206597	RAMOS CADENA FABIAN		X							X									230301	27	$5,616,787	$954,900	ESSC18	27	$5,616,787	$224,700	CCF13	27	$6,559,757	$262,400	14-4	27	$5,616,787	6.960%	$391,000	27	$0	$0	Si	$1,833,000
174	CC	83091579	RIVERA TRUJILLO GENTIL									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1192804608	ROBAYO MARTINEZ LUIS ALFREDO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
176	CC	1006597010	RODRIGUEZ VALENCIA CARMEN ROSA									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	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	1148211218	SALAZAR DURAN GILBER DANIEL									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
178	CC	1117820706	TAMANIZA YAGARY JORGE ELIECER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
179	CC	17788479	TEJADA CABALLERO MIGUEL									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1006515980	TRUJILLO MUÑOZ ANGIE PAOLA									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1148211234	TRUJILLO LAVERDE PABLO ANDRES									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
182	CC	16189465	VARGAS HERNANDEZ ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	17636402	VARGAS RIVERA EVER									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
184	CC	1149453795	VARGAS PINZON JHON JAIRO									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
185	CC	1149196433	VELASQUEZ CORTES WILSON									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	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	1117542199	YASNO CUELLAR KEVIN MAURICIO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF13	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	83239773	ZAMBRANO JESUS SALVADOR									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF13	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: NEIVA Depto: HUILA (73 Afiliados)																							$334,544,849	$53,335,200			$334,544,849	$13,190,800			$336,270,028	$13,186,800			$334,544,849		$22,818,700		$0	$0		$102,531,500
188	CC	1237688064	AGUILAR AMAYA EDWIN ARMANDO									X									25-14	30	$4,700,128	$752,100	EPS048	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
189	CC	1078776606	AMAYA PERDOMO CARLOS HERNAN		X							X									25-14	11	$3,023,380	$483,800	EPS041	11	$3,023,380	$121,000	CCF32	11	$3,891,549	$155,700	14-4	11	$3,023,380	6.960%	$210,500	11	$0	$0	Si	$971,000
190	CC	1004035752	AMAYA MACIAS ERIC ANDRES		X							X									25-14	2	$920,009	$147,300	EPS005	2	$920,009	$36,900	CCF32	2	$1,777,019	$71,100	14-4	2	$920,009	6.960%	$64,100	2	$0	$0	Si	$319,400
191	CC	1080294708	ANDRADE IPUZ LUIS ARIEL									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
192	CC	14192320	ASCARATE ALZATE ILUIN									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
193	CC	1079184500	AVILA DIAZ ANDRES FELIPE									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
194	CC	1054678995	AVILA GAMBOA WILDER FERNEY									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
195	CC	1007704862	BARRERA BUSTOS WILSON ANDRES									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
196	CC	1082804209	BARRERO RINCON DARWIN ARANDU									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
197	CC	1019027897	BERMEO CARDOSO CLAUDIA									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
198	CC	68294259	CADENA HURTADO LIDA KARINA									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
199	CC	12191656	CAICEDO VIEDA GREGORIO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
200	CC	1007411722	CAPERA QUESADA NEYDI MILDRED									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
201	CC	1084869619	CAVIEDES ABELLA OSCAR FRANCISCO	X								X									25-14	19	$2,976,748	$476,300	EPS005	19	$2,976,748	$119,100	CCF32	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
202	CC	1149196288	CEROMECA ALVIS AUGUSTO FERENY									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
203	CC	94411351	COLLAZOS TRUJILLO EDUARDO ADOLFO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
204	CC	1007778583	CONDE SUAZA EDWINS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

PLANILLA PAGADA

205	CC	1075262363	CORDOBA REINOSO WILKEVIN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
206	CC	1016075236	CUELLAR DIAZ DANIEL EDUARDO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
207	CC	1004493829	CUSCUE CARVAJAL CESAR JULIAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
208	CC	1106771141	DUCUARA ACOSTA FERNANDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
209	CC	80141787	FLOREZ SANCHEZ RONALD									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
210	CC	7719057	GUEVARA CASTELLANOS CARLOS EDUARDO									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
211	CC	1075215472	GUTIERREZ MARIN CARLOS ANDRES									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
212	CC	1075224273	GUTIERREZ CASTAÑEDA JENNY MIREYA									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
213	CC	1149196352	HERMOSA GALLEGO CLAUDIA LORENA									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
214	CC	1110529813	HERNANDEZ SANCHEZ ALEJANDRA									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
215	CC	1075265740	HERNANDEZ CAVIEDES GENTIL ANDRES									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
216	CC	1006530302	JARAMILLO ALIRIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
217	CC	7728508	LARA ORTIZ JOHN MAURICIO									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
218	CC	1006028347	LARGO VELASCO WILSON ANDERSON									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
219	CC	7709500	LOSADA RODRIGUEZ EVER									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
220	CC	17656509	LOSADA CALDERON RAMIRO									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
221	CC	1084923519	LOZADA TAMAYO JHONNYER BAUDELINO									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
222	CC	96342383	LUGO VASQUEZ MIGUEL ANGEL									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
223	CC	1075211877	MANIOS BURGOS VICTOR HUGO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
224	CC	96333209	MARIN LONDOÑO RAUL									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
225	CC	4939450	MOREA MORALES EDGAR									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
226	CC	17654690	ORTIZ RONCANCIO RIQUELIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
227	CC	7719891	OVIEDO JHON JAIRO									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
228	CC	1107088605	PAREDES OLARTE JAIBER										X								230301	15	$2,391,583	$287,000	EPS037	15	$2,391,583	$0	CCF32	15	$2,391,583	$0	14-4	15	$2,391,583	0.000%	$0	15	$0	$0	Si	$287,000
229	CC	1107088605	PAREDES OLARTE JAIBER										X								230301	15	$2,551,021	$306,200	EPS037	15	$2,551,021	$0	CCF32	15	$2,551,021	$0	14-4	15	$2,551,021	0.000%	$0	15	$0	$0	Si	$306,200
230	CC	1006458867	PARRA GONZALEZ EDWIN									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
231	CC	1004344247	PASCUAS CARDOSO FREIVER ESTEVAN									X									230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
232	CC	12258535	PASCUAS GUTIERREZ OSCAR EDUARDO											X							230201	5	$530,379	$84,900	EPS005	5	$530,379	$21,300	CCF32	5	$530,379	$0	14-4	5	$530,379	0.000%	$0	5	$0	$0	Si	$106,200
233	CC	12258535	PASCUAS GUTIERREZ OSCAR EDUARDO									X									230201	25	$3,916,774	$626,700	EPS005	25	$3,916,774	$156,700	CCF32	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
234	CC	1123317565	PAZ ARCILA LEIDY TATIANA									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
235	CC	1004417898	PEÑA TOBON JULIAN DAVID									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
236	CC	1079508775	PERDOMO SON ALEJANDRO	X								X									230301	19	$2,976,748	$476,300	EPS041	19	$2,976,748	$119,100	CCF32	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
237	CC	1081182331	PERDOMO OSORIO DIEGO ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
238	CC	1149196459	PEREZ GUTIERREZ ERIKA TATIANA									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
239	CC	1006527916	QUIÑONEZ PERDOMO INGRID KATHERINE									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

240	CC	1006665491	RIVERA ROSAS JHON JAIRO									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
241	CC	1123086527	RIVERA HURTADO SHIRLEY CAROLINA									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
242	CC	79298502	ROA TOVAR YESID									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
243	CC	1110496646	ROJAS REINA DIEGO ARMANDO									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
244	CC	1120569252	ROPERO DUARTE YEREISON									X									23020 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
245	CC	1106770239	SANCHEZ PARRA ABELARDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
246	CC	26460424	SANCHEZ HEREDIA ADELINA									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
247	CC	1076983208	SANCHEZ GUAYABO HENOC									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
248	CC	1082802674	SANCHEZ HEREDIA JOSE ITALO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
249	CC	1082802772	SOTAR CAMELO JOHN ELVIS									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
250	CC	7699643	SOTO TOVAR CARLOS MAURICIO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
251	CC	17684618	SOTO OSORIO YO FREMARIO									X									23020 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
252	CC	1101211510	TAMAYO CARRASCAL JHON EDINSON									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
253	CC	1081160917	TAPIAS VASQUEZ EDWARD CAMILO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
254	CC	1075246076	TELLO GONZALEZ CARLOS ANDRES									X									23020 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
255	CC	1081418361	TORRES GOMEZ ANDRES FELIPE									X									23020 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
256	CC	79640395	TORRES PORRAS FABIO													X					23020 1	6	$1,289,658	$206,400	MIN002	6	$1,289,658	$51,600	CCF32	6	$1,289,658	$0	14-4	6	$1,289,658	0.000%	$0	6	$0	$0	Si	$258,000
257	CC	79640395	TORRES PORRAS FABIO									X									23020 1	24	$3,760,101	$601,700	MIN002	24	$3,760,101	$150,500	CCF32	24	$3,760,101	$150,500	14-4	24	$3,760,101	6.960%	$261,800	24	$0	$0	Si	$1,164,500
258	CC	1084866189	TRUJILLO MONTEALEGRE ROBINSON									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
259	CC	1075318822	VANEGAS SILVA JUAN DAVID									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
260	CC	1118072549	VILLANUEVA ROSAS HERNEY									X									23030 1	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
261	CC	1125182107	VILLANUEVA ROSAS JHON EDINSON									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
262	CC	1079410699	YUCUMA MUÑOZ SERGIO ANDRES									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
263	CC	76141254	YULE RIVERA JESUS EDMAN									X									23020 1	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF32	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: PASTO Depto: NARIÑO (104 Afiliados)																							$485,123,299	$77,683,800			$485,123,299	$19,414,600			$487,838,675	$19,404,000			$485,123,299		$33,262,000		$0	$0		$149,764,400
264	CC	66989365	ALVAREZ CAMPAÑA CLAUDIA AMERICA									X									23030 1	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	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	1004616879	ANGULO ARROYO SEGUNDO LEISON									X									23020 1	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
266	CC	1089904802	ARAUJO LOPEZ BRAYAN ALEXIS									X									23030 1	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
267	CC	1085275572	ARAUJO LOPEZ JONNATHAN STEVEN		X							X									23030 1	30	$4,786,795	$765,900	EPS005	30	$4,786,795	$191,500	CCF35	30	$5,678,346	$227,200	14-4	30	$4,786,795	6.960%	$333,200	30	$0	$0	Si	$1,517,800
268	CC	1002953702	ARTEAGA MERA JEFERSON STIVEN		X							X									23030 1	18	$3,686,744	$589,900	EPS037	18	$3,686,744	$147,500	CCF35	18	$4,581,797	$183,300	14-4	18	$3,686,744	6.960%	$256,600	18	$0	$0	Si	$1,177,300
269	CC	1085950097	BAEZ GUANGA MERCI VERONICA									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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	1089292356	BAEZ GUANGA NYLO JAVIER									X									23030 1	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	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	1004610515	BANGUERA CAMPAZ ELVIN DARIO									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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	1148211257	BERMUDEZ MARTINEZ DORA MILENA									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	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	1087188360	BONILLA SANCHEZ JUSTO DIGNO									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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	1004342026	BRAVO NASTUL ADRIANA ELIZABETH									X									23020 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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

275	CC	1004341850	BRAVO NASTUL JESUS DAVID												X						23030 1	11	$2,604,734	$443,000	EPS037	11	$2,604,734	$104,200	CCF35	11	$2,604,734	$0	14-4	11	$2,604,734	0.000%	$0	11	$0	$0	Si	$547,200
276	CC	1004341850	BRAVO NASTUL JESUS DAVID									X									23030 1	19	$2,976,748	$506,100	EPS037	19	$2,976,748	$119,100	CCF35	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$951,500
277	CC	1059360911	BUITRON PORTILLA PAOLA ALEJANDRA									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
278	CC	1124848863	BUSTOS BENAVIDES JANER ARCECIO									X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF35	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	1089289982	CANTICUS PAI CESAR									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
280	CC	37084141	CANTICUS NASTACUAS DANIELA DAMARIS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
281	CC	1148443221	CANTINCUZ CANTICUZ DAYELI YUDANI									X									25-14	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	1085949301	CANTINCUZ ESTRADA YULY ALEXANDRA									X									25-14	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
283	CC	1085907625	CARLOSAMA PORTILLA AMPARO CECILIA									X									25-14	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
284	CC	1087197646	CASTILLO JURADO DELLY YADIRA									X									23030 1	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	0.522%	$24,600	30	$0	$0	Si	$1,152,900
285	CC	1214213581	CASTILLO PRADO JUAN CAMILO									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
286	CC	1087116394	CASTILLO CASTRO OLINDO									X									23020 1	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	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	98428359	CASTRO CABEZAS CILO HUMBERTO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
288	CC	87944429	CASTRO QUIÑONES JEFFERSON									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	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	87533179	CERON ARLEY RAMIRO									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
290	CC	1214213582	CHOCUE YUJO EDWIN NORBEY									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
291	CC	1107100047	CHUBILA CASAS DANIEL RICARDO									X									25-14	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	1004605947	CORTES SANCHEZ LUIS EDUARDO									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
293	CC	1089295193	CUAICAL GUANGA DAYANA ANDREA									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
294	CC	1088596932	CUAICAL CUESTA JOSE IGNACIO									X									23030 1	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
295	CC	1004550715	CUASPUD CUASPUD JEISON ANDRES									X									23020 1	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
296	CC	1004619259	DAJOME YEPES VICTOR ALFONSO									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	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	1087209577	DUQUE LOAIZA IRLEN DARIO									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	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	1089291023	ERIRA ENRIQUEZ MARCOS EFRAIN									X									23030 1	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	1089291652	ERIRA ENRIQUES YENI ARELIS DE JESUS									X									23030 1	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	1089539016	ESTACIO CORTES YOLI MARIBEL									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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	98379780	ESTUPIÑAN ERASO FERNANDO HORACIO									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	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	1089512832	ESTUPIÑAN TOLOZA MARIA SOLANLLY									X									23020 1	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
303	CC	1089844413	GALARRAGA CORDOBA ALBEIRO ANTONIO									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
304	CC	1148211258	GALINDO SOTELO YURANI									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	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	1010056301	GARCIA TAICUS EDIEN ERLY									X									23030 1	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	1089288769	GARCIA NASTACUAS VICTOR ALFONSO									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	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	1148689602	GUANGA RODRIGUEZ CARMEN DAYANA									X									23030 1	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF35	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	1004640444	HURTADO ORTIZ DUVAN FERNANDO									X									23020 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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

309	CC	1089555459	LANDAZURI HERNANDEZ KEVIN ANDRES									X									230201	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
310	CC	98393480	LLANOS RUALES JAIRO LEONARDO																		25-14	30	$3,000,000	$480,000	MIN002	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
311	CC	1024568573	LLANTEN GUERRERO CARLOS EDUARDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
312	CC	40206141	LOPEZ PALOMINO FLOR ANGELA									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
313	CC	1118468190	LOZADA CALDERON ADRIANA									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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	1089774532	MARIN ENRIQUEZ DARWIN JAVIER									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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	98430056	MARQUINEZ VIVEROS ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
316	CC	1061716241	MARTINEZ LUIS ANGEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
317	CC	1089845062	MELO WILMER ANDRES									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
318	CC	1085298915	MINAYO SANCHEZ OSCAR EFRAIN									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
319	CC	1144045127	MORA FRANCO DEYBY ALEJANDRO									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF35	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	1089292457	MOREANO URBANO JADER EDUARDO									X									230201	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	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	1006878438	MORENO LOPEZ JHON ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
322	CC	1010038615	MORENO MINAYO JOSE EDGARDO									X									230201	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
323	CC	1088596665	MUÑOZ PORTILLA YOMARY PATRICIA									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	16505823	MURILLO RIASCOS JAMEZ											X							25-14	3	$285,551	$45,700	EPS041	3	$285,551	$11,500	CCF35	3	$285,551	$0	14-4	3	$285,551	0.000%	$0	3	$0	$0	Si	$57,200
325	CC	16505823	MURILLO RIASCOS JAMEZ									X									25-14	27	$4,230,115	$676,900	EPS041	27	$4,230,115	$169,300	CCF35	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
326	CC	1004730776	NARVAEZ NASTACUAS WILLIAM SIGIFREDO									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
327	CC	1028360226	NASTACUAS ORTIZ DENIS YURANI									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF35	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	69020534	NASTUL MAYA JANELLI LILIANA									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
329	CC	1123202010	NASTUR MAYA LAURA YINETH		X							X									230301	17	$3,010,073	$481,700	EPS037	17	$3,010,073	$120,500	CCF35	17	$3,938,845	$157,600	14-4	17	$3,010,073	6.960%	$209,600	17	$0	$0	Si	$969,400
330	CC	1086134708	OBANDO AGREDA JESUS HEIBAR											X							230201	1	$86,667	$13,900	EPS005	1	$86,667	$3,500	CCF35	1	$86,667	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$17,400
331	CC	1086134708	OBANDO AGREDA JESUS HEIBAR									X									230201	29	$4,543,456	$727,000	EPS005	29	$4,543,456	$181,800	CCF35	29	$4,543,456	$181,800	14-4	29	$4,543,456	6.960%	$316,300	29	$0	$0	Si	$1,406,900
332	CC	1085689260	OJEDA ORDOÑEZ JHON CRISTIAN									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
333	CC	98135397	ORTEGA VILLOTA HECTOR WILSON									X									230201	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	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	10593789	ORTEGA APRAEZ MOVER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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	1086697338	PAI FAJARDO JOSE FERNANDO									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
336	CC	1033770777	PINZON CORTES FABIAN ANDRES									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF35	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	1087202208	PRECIADO CUERO EVER ALEXIS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
338	CC	1004637729	PRECIADO CASTILLO MARVIN JOSE									X									230201	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
339	CC	1088648291	QUENAN JESUS ALBERTO									X									230201	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	1087121427	QUIÑONES CASTRO JOHAN ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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	1087202785	QUIÑONES RAMOS JOSE NORMAN									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	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	1004636391	QUIÑONES PRECIADO LUIS EBERTO									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	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	1087132738	QUINTERO BATALLA FREDY DUVAN									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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

344	CC	1087782125	RENTERIA ANGULO LUIS YENERSON									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
345	CC	69028318	RICO ROMERO BLANCA STELLA									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
346	CC	1233193843	RODRIGUEZ SANCHEZ BERNARDO JAVIER									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	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	5292802	ROJAS CAICEDO MIGUEL GUSTAVO									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	1214213589	ROSAS YASNO MELIDA									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF35	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	1004134279	ROSERO ORTEGA DAYANA YAMILETH									X									25-14	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	1089292028	ROSERO DIAZ EYDER ORLANDO									X									230201	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
351	CC	1004223959	ROSERO PORTILLA GEANCLAUDE ANTONIO									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
352	CC	1086894290	ROSERO MORA JUAN CARLOS									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF35	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	1089294807	ROSERO VASQUEZ RONALDO ALEXIS									X									230201	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF35	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	1004223960	ROSERO PORTILLA TANIA CAROLINA									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	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	1089774117	ROSERO MARIN YURANI ELIZAVEHT									X									25-14	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
356	CC	87060935	SAAVEDRA ARGOTI CARLOS HUGO									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
357	CC	1016003062	SALAS ZAMBRANO EDWIN RAUL									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	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	1016030370	SALAS ZAMBRANO HERNAN DARIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
359	CC	1085337563	SANCHEZ VIDAL LIZETH MAIDED									X									230301	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
360	CC	13053845	SAYA PRECIADO CARLOS ALBERTO									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
361	CC	14678466	SEVILLANO PALACIOS YEYSON DORMAN									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	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	1087117745	SOL PRADO GRACIANO ALBEIRO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
363	CC	1004600806	TADAY GUANGA FLAVIO ALEJANDRO									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
364	CC	27401471	TAICUS GUANGA ANDREA PATRICIA									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	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	1088594655	TAPIE CUASPUD ROBINSON ALVEIRO									X									230201	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
366	CC	1085253887	UPEGUI VARGAS ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	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	1087808833	VALVERDE CORTES JUANA MATILDE									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
368	CC	1088598239	VILLACRIZ YELA BRAYAN STIVEN									X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF35	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
369	CC	1134530346	ZAMBRANO HURTADO ALEX ARTURO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF35	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	87552021	ZAMBRANO HURTADO MIGUEL ALBEIRO									X									25-14	30	$4,700,128	$752,100	ESSC18	30	$4,700,128	$188,100	CCF35	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(361)**																						$1,664,875,331	$266,375,200			$1,673,702,965	$66,783,600			$1,679,404,256	$66,655,400			$1,673,702,965		$114,333,300		$0	$0		$514,147,500

PLANILLA PAGADA 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
2024-07	2024-08	839242130	9471192339	E	2024/08/15	2024/08/12	BANCO DAVIVIENDA	0	$514,147,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				359	$266,375,200	$0	$0	$266,375,200
COLFONDOS	231001	800,227,940	6	17	$12,785,700	$0	$0	$12,785,700
COLPENSIONES	25-14	900,336,004	7	152	$112,636,900	$0	$0	$112,636,900
PORVENIR	230301	800,224,808	8	128	$94,873,900	$0	$0	$94,873,900
PROTECCION	230201	800,229,739	0	62	$46,078,700	$0	$0	$46,078,700
ARL (ADMINISTRADORAS: 1)				361	$114,333,300	$0	$0	$114,333,300
COLPATRIA ARP	14-4	860,002,183	9	361	$114,333,300	$0	$0	$114,333,300
CCF (ADMINISTRADORAS: 5)				361	$66,655,400	$0	$0	$66,655,400
COLSUBSIDIO	CCF22	860,007,336	1	7	$1,076,500	$0	$0	$1,076,500
COMFACA	CCF13	891,190,047	2	68	$12,800,100	$0	$0	$12,800,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	73	$13,186,800	$0	$0	$13,186,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	104	$19,404,000	$0	$0	$19,404,000
COMFANDI	CCF57	890,303,208	5	109	$20,188,000	$0	$0	$20,188,000
EPS (ADMINISTRADORAS: 17)				361	$66,783,600	$0	$0	$66,783,600
A.I.C.	EPSIC3	817,001,773	3	6	$1,128,600	$0	$0	$1,128,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	37	$6,953,000	$0	$0	$6,953,000
COMFENALCO VALLE	EPS012	890,303,093	5	2	$376,200	$0	$0	$376,200
COMPENSAR	EPS008	860,066,942	7	1	$188,100	$0	$0	$188,100
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$564,300	$0	$0	$564,300
EMSSANAR	ESSC18	901,021,565	8	30	$5,679,600	$0	$0	$5,679,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$188,100	$0	$0	$188,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$2,257,200	$0	$0	$2,257,200
FAMISANAR	EPS017	830,003,564	7	8	$1,471,500	$0	$0	$1,471,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	6	$1,006,400	$0	$0	$1,006,400
MALLAMAS	EPSIC5	837,000,084	5	20	$3,762,000	$0	$0	$3,762,000
NUEVA E.P.S.	EPS037	900,156,264	2	118	$21,880,300	$0	$0	$21,880,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	36	$6,578,000	$0	$0	$6,578,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	16	$2,940,600	$0	$0	$2,940,600
SALUD TOTAL	EPS002	800,130,907	4	12	$2,162,100	$0	$0	$2,162,100
SANITAS	EPS005	800,251,440	6	52	$9,459,500	$0	$0	$9,459,500
TOTAL				361	$514,147,500	$0	$0	$514,147,500

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: martes, 13 de agosto de 2024 08:36:25 AM

Período del informe: 202407

Pagada 09/08/2024

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 4638772	GUAZA BORRERO JUAN	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	25-14	EPS037	14-4	CCF63	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 4646786	GUETOTO QUITUMBO CARLOS HERNAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 4652824	SANDOVAL MONTOYA JOSE BERNARDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 4668486	POTOSI GOMEZ ABELARDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 4668754	PORRAS GOMEZ EDER OLMEDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 4690749	GUACHETA HUILA MANUEL EDUARDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 4752773	VELASCO PEDRO ANTONIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 4760392	ASCUE TENORIO LEONEL ELADIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5972717	ALAPE JOSE LUBIER	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9302554	PEREZ HERRERA OBALDO	72570666	09/08/2024	202407	202408	X									X								27	27	27	27	25-14	EPS041	14-4	CCF14	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 10346234	MESTIZO CUNDA JORGE	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10488603	PACHON RAMIREZ EDINSON	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	25-14	EPS041	14-4	CCF14	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 10497653	RUBIO PERDOMO MIGUEL ANGEL	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10498422	CALAMBAS CASAMACHIN HEIVAR ENRIQUE	72570666	09/08/2024	202407	202408	X									X								27	27	27	27	230301	EPSIC3	14-4	CCF14	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 10632310	RESTREPO PRIETO JOHN JAIRO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10661847	DORADO RIVERA WILFREDO	72570666	09/08/2024	202407	202408	X									X								27	27	27	27	25-14	ESSC62	14-4	CCF14	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 10694561	ANGULO NAVARRO JOSE ROBERTH	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	MIN002	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10694709	GONZALEZ MOSQUERA ISIDORO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	MIN002	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10697000	CALVACHE LLANTEN ALEXANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10698010	IBARRA FANDIÑO CARLOS ESNEYDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10698766	CALVACHE LLANTEN ARNOVI	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12171550	NIÑO BURBANO RAFAEL ANTONIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 15571859	YUNDA ULCUE MEREGILDO	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	25-14	EPSIC5	14-4	CCF63	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 16363085	SANTA JARAMILLO JOSE NELSON	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	MIN002	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16796491	OBANDO OBEIMAR	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16896106	CHATE CUETIA HERSAIN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16896564	IPIA RAMOS MIGUEL ANTONIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16929093	DAZA DELGADO SEGUNDO LUIS ALFONSO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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 17704899	MUÑOZ DAZA ERNEY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17774788	CAÑAS PIEDRAHITA EDGAR ANTONIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 29509579	DAGUA VITONAS ENELIA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 34675750	CALVACHE LLANTEN ANA LIDA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 34771492	SECUE TOMBE LUZ AMPARO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 40077370	MUÑOZ CABRERA CRISTINA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 41871598	TABARES PRIETO NELLY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 48680074	ESCUE CONDA YIRA	72570666	09/08/2024	202407	202408	X									X								20	20	20	20	25-14	EPSIC3	14-4	CCF14	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 52870150	BARRIOS HERRERA NANCY MARIA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 53002779	PASCUAS GUTIERREZ LILIANA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS008	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 59396660	MELO MELO CARMEN ANDREA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 76001079	POTOSI GOMEZ ALFREDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 76140642	MEDINA GALLEGO CARLOS ALBERTO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 76215121	MALES OHMEN ECCE HOMO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 76299779	PIAMBA GUETOTO JAIRO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 76321636	GARCIA NOREÑA JOHN JAIRO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	MIN002	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 76357147	POLANCO ORTEGA ARLEY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	MIN002	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 78031424	SOTO GALEANO CAMILO DE JESUS	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	231001	EPS037	14-4	CCF63	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 79329455	SANDOVAL SANCHEZ JAIME ALFONSO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS008	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80429346	ROMERO COLLAZOS LINO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 87946831	SAYA ARAUJO JOHNY FERNANDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 89008263	GIRALDO TOVAR OVIDIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91296989	ROJAS SUAREZ NOLBERTO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93134705	BARRIOS HERRERA IVAN	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	25-14	EPS037	14-4	CCF63	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 93422296	VILLARREAL GARZON RODRIGO ALFONSO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS018	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 94514798	SOLARTE FRANQUI GELVER GENTIL	72570666	09/08/2024	202407	202408												X						2	2	2	2	230201	ESSC62	14-4	CCF14	$173.333	$173.333	$173.333	$173.333	$27.800	$7.000	$0	$0	$0	$0	$0	$0	$34.800
CC 94514798	SOLARTE FRANQUI GELVER GENTIL	72570666	09/08/2024	202407	202408										X								28	28	28	28	230201	ESSC62	14-4	CCF14	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 98138806	CEBALLOS OSCAR YOVANI	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPSIC5	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1000236500	IJAJI DOMINGUEZ MARIA DEL PILAR	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002792337	ZAPATA NARVAEZ INGRID VIVIANA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002792460	RIVERA ENCARNACION JHON EFERSOM	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002792715	TABARES ARBOLEDA LEANDRO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002792725	VILLANUEVA URBANO YEISON ADRIAN	72570666	09/08/2024	202407	202408	X									X								27	27	27	27	230301	ESSC62	14-4	CCF14	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1002792772	IMBACHI DAZA DANIEL ENRIQUE	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002793493	QUIÑONES BOLAÑOS CRISTIAN ALEJANDRO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002809446	QUIGUANAS CASAMACHIN YUDI CAROLINA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002855607	VALENCIA YALANDA LEYDER ALEXANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	231001	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002858909	LARGO GUEJIA YERLIN YULIANA	72570666	09/08/2024	202407	202408	X									X								27	27	27	27	230301	EPS037	14-4	CCF14	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1002859788	SALAZAR ORTEGA ANYI PAOLA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002860092	BOLAÑOS BUITRON DIANY VANESA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002860650	QUIÑONES MUÑOZ YOJAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002861559	IDROBO DORADO JESUS	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002862030	CAICEDO VELASCO LADY YADIRA	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	230201	EPS008	14-4	CCF14	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 1002870807	PORRAS GOMEZ FRANCISCO JAVIER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002884903	VALENCIA GARCIA GEIDY	72570666	09/08/2024	202407	202408	X									X								27	27	27	27	230301	EPS037	14-4	CCF14	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1002924479	ERAZO CHACON CRISTIAN ANDRES	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002937546	PENCUE QUINTO JAMILSON DUBAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002937926	QUINTO CUNACUE ALEXANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002938370	QUINTO ABEJON GILBERTO IVAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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 1002948290	MARTINEZ CUNDA DANELY	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002966532	GOMEZ RODRIGUEZ JUAN SEBASTIAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002994076	MENSA TENORIO HUVER HERNEY	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1003289734	MARZOLA BARRIOS BRAYAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1004442406	RIVERA ORTIZ GISELA PAOLA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1004563919	CUATAPI CEBALLOS MAURICIO ANDRES	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC5	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1005875690	IBARGUEN MURILLO PEDRO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF57	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006233311	JARAMILLO JIMENEZ SANDRA LORENA	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	25-14	EPSIC3	14-4	CCF14	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 1006363310	MEDINA TROCHEZ JHONY ALEXANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006658609	PEREZ PARRA FERLEIN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006664635	GALVIS PERILLA YEINER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006842201	NARVAEZ ACOSTA DILMER ALEXANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC18	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006847532	SANMIGUEL PEREZ SANDRA LEANY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC18	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007146702	GUEGUE CONDA RONALD FABIAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007148334	BASTO TROCHEZ OLICER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007149112	CORDOBA BURGOS SERGIO ALEJANDRO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007387370	RIVERA TROMPETA HOLMES DUVAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007472152	NARVAEZ URBANO JHON ANDRES	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007502854	VAQUIRO BETANCOURT HELBER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007686889	BAEZ QUIÑONEZ CRISTOBAL	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007728272	CASANOVA NARANKAS MARGARITA JOHANA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1010030982	GONZALEZ LAGUNA CHAYANE	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1010159817	MUÑOZ JOAQUI DIANA ISABEL	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1026573519	INFANTE CUENCA CARLOS ANDRES	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1052084253	SUAREZ HERRERA MIGUEL ENRIQUE	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1058666885	RIVERA ENCARNACION YEISON STIVEN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1058667889	RENGIFO IMBACHI IDELBER	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1058670276	DIAZ CAICEDO DEYSON OVEIMAR	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1058671132	DAZA PIPICANO LUIS ANCISAR	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1058671922	ARGOTE RUANO JESUS EIMER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1058672944	BURBANO HOYOS ARLES	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1058673280	GALINDEZ ORDOÑEZ JHERSON FELIPE	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	230301	ESSC62	14-4	CCF14	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 1058675060	MUÑOZ MUÑOZ WILLIAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1058676214	MEDINA SANCHEZ MARTIN JOHAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1058676589	BOLAÑOS CADENA CARLOS FABIAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059042064	OBISPO CUERO CACIANO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059044434	MOSQUERA RUIZ INGRITH PAOLA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059063246	REINA YUNDA JOSE EINER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059063554	ORDOÑEZ MINOTTA JULIAN DAVID	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059064921	QUIGUANAS RENGIFO KATERINE	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059066672	MESTIZO RIVERA LIZETH NATALIA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059355675	NARVAEZ NOGUERA AUDIAS	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059358753	DELACRUZ IJAJI SELENY OFFIR	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059362130	ESCOBAR MACIAS DIANA MARCELA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059842346	ESCUE SECUE EDWAR	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059844860	LOPEZ VIDAL YORDI STIVEN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059902416	HERNANDEZ DIAZ EDIER ANTONIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059902472	CORDOBA AVIRAMA DIEGO ARMANDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059903062	GAVIRIA YEISON	72570666	09/08/2024	202407	202408	X									X								20	20	20	20	230301	ESSC18	14-4	CCF14	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300

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.

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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 1059905445	GOMEZ ACOSTA GUSTAVO ADOLFO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059910165	GAON RAMIREZ SONIA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059914877	LOPEZ GIL SOLBY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059916768	BUITRON HOYOS TITO JAVIER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059916938	GOMEZ DORADO LUIS ALFONSO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1060104167	PITO CHOCUE LEIDY YULIANA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1060418407	RAMOS URBANO VICTOR JAVIER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1060805211	ORTIZ VALENZUELA JHON FRAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1060866722	NARVAEZ MORALES JOAQUIN	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1060874492	BRAVO HOYOS DEIBY DIANEY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061220809	GUACHETA HUILA LIBARDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061224075	YUGUE CUNACUE DUMER JESUS	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061225206	VALENCIA YALANDA DUVAN ANDRES	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061428805	GONZALEZ MEDINA JOHN ALEXANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	231001	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061433934	MARTINEZ SECUE ARCENIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061439140	QUITUMBO PETECHE GRISELDA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061500071	CALAMBAS ANDRES FELIPE	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061601266	NUSTES OBANDO BAIRON MANUEL	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061714381	CORDOBA PIAMBA MAURICIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061714487	TRILLERAS PASCUAS RUBEN ESTIVEN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061722436	ORDOÑEZ GOMEZ GUSTAVO ADOLFO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061742366	RUIZ DAZA JANER ALBERTO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC24	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061765038	ORDOÑEZ GOMEZ OMAR YESID	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061787838	MUÑOZ RODRIGUEZ EMERSON ALEXIS	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061798219	CADENA HUILA YIMI FABIAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061799200	MALEZ MAYORGA ANGELA BRIYID	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061805704	MELENJE VARGAS ARLEX FABIAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061806596	MERA ASTAIZA HEIDER CAMILO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061815314	CHIRIMUSCAY GUACHETA ARITZA FERNANDA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1061820844	MUÑOZ ROSERO BERNARDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062284522	BECOCHE CHILO WILVER JAVIER	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062284796	SANCHEZ DIAZ DEYVER	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS018	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062295781	BASTO ULCUE ELBER	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062310008	SILVA PUENTES HEIDY XIMENA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062311284	CHILO CAMPO JAMES ANDRES	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPS018	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062327015	CALION ESCUE ROBERTH	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062327900	ESCUE CONDA EVER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062332226	BAEZ PRIETO GLADYS VANESSA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS018	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1064437553	YOCUE CARLOS	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1065136160	TOLOZA RODRIGUEZ MARTIN JOSE	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1067522752	CASAMACHIN TROCHEZ ERVEY	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1067524201	JARAMILLO OBANDO DIEGO FERNANDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1067528619	TALAGA VELASCO SANDRA LUCEIDY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1067531963	YATACUE CALAMBAS KAREN ELIANA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1075211615	RINCON ALBA JHON JAIRO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1075268600	SILVA LISCANO JOSE HOLBER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1077849318	GARRO POLANCO YULY FERNANDA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1079172738	LEYTON SOTO UVERNEY	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1079390979	ROJAS SARRIAS JHON FAIVER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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 1082157712	ROJAS SARRIAS ANDERSON	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1083865266	RIVAS PUENTES JUAN CAMILO	72570666	09/08/2024	202407	202408	X									X								27	27	27	27	230301	EPSIC3	14-4	CCF14	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1085270975	CORDOBA CAICEDO DARWIN JAIR	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1085323640	ACOSTA SANCHEZ CAMILO ERNESTO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1087211792	CASTRO BAGUI JUAN DAVID	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1087414202	BENAVIDES BELALCAZAR GINA MARCELA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1087754058	ORTEGA BOLAÑOS DIANA MILE	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1089514777	QUIÑONES TENORIO YUDER KARINE	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1094952730	ACOSTA IJAJI JULIAN ARBEY	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1099683654	SANCHEZ CAMPO DIEGO ALEXANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1107050401	PAVI RAMOS ARCECIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1107059501	RAMIREZ BOTINA JOHNATTAN ALEXANDER	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	230301	EPS005	14-4	CCF63	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 1107090993	MARTINEZ SOTO ADIELA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1107515868	NAVARRO AGUILAR EXON JAVIER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1112303257	RIVERA CANO VICTOR MANUEL	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1112463370	DIAZ ORTIZ FERNANDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1112790257	ESCOBAR MACIAS PABLO ANDRES	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1114873858	LOPEZ CASAMACHIN WILMER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1114879692	VARGAS LOPEZ SERGIO ORLANDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS018	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1114885771	GOMEZ OPOCUE JANETH	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1114894841	PEREZ LARGO FREYDER HERNEY	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1115790332	CARVAJAL BOLAÑOS NATALIA SOFIA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116208515	LEDESMA EPIA ORLAY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1117490678	GONZALEZ LAGUNA MONICA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1117495889	LEYTON VASQUEZ EDINSON	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1117535809	COLLAZOS RAMOS JOHAN GEOVAN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1117543660	PEDRAZA NARVAEZ JHON JAIRO	72570666	09/08/2024	202407	202408											X							9	9	9	9	230201	EPS037	14-4	CCF63	$780.000	$780.000	$780.000	$780.000	$93.600	$0	$0	$0	$0	$0	$0	$0	$93.600
CC 1117543660	PEDRAZA NARVAEZ JHON JAIRO	72570666	09/08/2024	202407	202408	X									X								11	11	11	11	230201	EPS037	14-4	CCF63	$1.636.713	$1.636.713	$1.636.713	$1.636.713	$261.900	$65.500	$114.000	$65.500	$0	$0	$0	$0	$506.900
CC 1117885393	ARELLAN MENDEZ ELVIS	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1118022150	SILVA PUENTES YEISON ORLANDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1118023627	IPUZ CARDENAS DANIEL ALBERTO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1118028341	SILVA PERDOMO LUIS ALFONSO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1118301698	IJAJI HERNANDEZ YON JANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1119214467	CUMACO DIAZ MARIBEL	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120098028	POLO PAZ KELLY JOHANA	72570666	09/08/2024	202407	202408	X									X								13	13	13	13	25-14	EPS037	14-4	CCF63	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 1121507532	HERNANDEZ AGREDA ANDRES FELIPE	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121913195	PIÑEROS GARZON ANGIE CAROLINA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122336272	CRIOLLO GONZALEZ DIEGO JAIMIVER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122723379	SANJUAN GRIFFA JOSE ALBERTO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC18	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122723620	CUADRO CUELLAR MISAEL	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122732139	JOSSA MEDINA YEINSON OVEIMAR	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	ESSC18	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123206925	MUÑOZ GARCES YANINA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123312238	ALVAREZ ARREDONDO REYWEN CHARLI	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123313123	GUEVARA MADROÑERO ALBA LIBIA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC18	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123316322	ALVAREZ ARREDONDO STEVEN	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123332361	RAMOS CHINCHAJOY MARYELI LIZETH	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC5	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1125184156	QUINTERO CRUZ ERIKA ALEJANDRA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC18	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1127074674	PORTILLA CAICEDO ANGIE CAMILA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1130623923	PEREZ CHAMORRO OBEIMAR RENE	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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 1133159030	ORTIZ GUZMAN ISAIAS	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1133939090	PINILLA MOSQUERA YARLEIDY	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1140434748	ROSALES CORTES WILSON ALEXIS	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1143938511	CASO TOCONAS FRAY DAYERSEN	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1144038455	MONTOYA URREGO LLONIER ALEXIS	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1147686733	DAZA OBREGON NELSON DAVID	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1147952569	CHAVACO MEDINA JOSE LISANDRO	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC5	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148211236	BACCA BAEZ DIANA MARCELA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148211238	CHOCUE CASO FRANCY MILENA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148211526	MOSQUERA CAICEDO KAREN JHOANA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148211544	LABIO ULCUE ANCISAR	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148211550	PEDRAZA PORTO JOSE TARCICIO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148211554	CHIRIMIA MEJIA DIANA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148211558	ULCUE UL HECTOR FABIO	72570666	09/08/2024	202407	202408											X							7	7	7	7	25-14	EPS041	14-4	CCF63	$606.667	$606.667	$606.667	$606.667	$72.900	$0	$0	$0	$0	$0	$0	$0	$72.900
CC 1148211558	ULCUE UL HECTOR FABIO	72570666	09/08/2024	202407	202408										X								23	23	23	23	25-14	EPS041	14-4	CCF63	$3.516.764	$3.516.764	$3.516.764	$3.516.764	$562.700	$140.700	$244.800	$140.700	$0	$0	$0	$0	$1.088.900
CC 1148452189	PEÑA MORANO LUIS FERNANDO	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196242	CASTRO CHAPUEZ NURY JOHANA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC18	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196261	CUENCA CEDEÑO YENITH	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196302	CHAPUEZ RIO FRIO JHOFREN ALEXANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196372	LOSANO QUINAYAZ JIMY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196432	ALVAREZ ALVAREZ GENIS MILDOMIA	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149435560	OMEN VARGAS ARLEY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPSIC3	14-4	CCF63	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149453779	GRISALES CLAVIJO JHON ANDERSON	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1192752827	PETE SALAZAR YEIMY KATHERINE	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1193108681	OBISPO CHIRIMIA MELA	72570666	09/08/2024	202407	202408										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1193220430	MELO PAZ ALEXANDER	72570666	09/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214213566	MUÑOZ FLOREZ RAUL	72570666	09/08/2024	202407	202408	X									X								20	20	20	20	25-14	EPS037	14-4	CCF14	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 1214213592	FLOREZ GONZALEZ GEOVANNY	72570666	09/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF14	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 4788174	SANCHEZ MANQUILLO JAIVER ARIEL	72570667	09/08/2024	202407	202408	X									X								5	5	5	5	25-14	EPS041	14-4	CCF14	$783.354	$783.354	$783.354	$783.354	$125.400	$31.400	$34.100	$31.400	$0	$0	$0	$0	$222.300
CC 10722733	TUNUBALA MULCUE ENOC FRENLIN	72570667	09/08/2024	202407	202408	X									X								5	5	5	5	231001	EPSIC3	14-4	CCF14	$783.354	$783.354	$783.354	$783.354	$125.400	$31.400	$34.100	$31.400	$0	$0	$0	$0	$222.300
CC 76229962	PIAMBA BOMBA JULIO ALBERTO	72570667	09/08/2024	202407	202408	X									X								6	6	6	6	25-14	EPSIC3	14-4	CCF14	$940.026	$940.026	$940.026	$940.026	$150.500	$37.700	$65.500	$37.700	$0	$0	$0	$0	$291.400
CC 1006839396	MARIN MARIN ARNOVIS	72570667	09/08/2024	202407	202408	X									X								5	5	5	5	25-14	EPS037	14-4	CCF63	$783.354	$783.354	$783.354	$783.354	$125.400	$31.400	$34.100	$31.400	$0	$0	$0	$0	$222.300
CC 1058674784	RENGIFO IMBACHI JAMES	72570667	09/08/2024	202407	202408											X							12	12	12	12	230301	EPS037	14-4	CCF14	$1.040.000	$1.040.000	$1.040.000	$1.040.000	$124.800	$0	$0	$0	$0	$0	$0	$0	$124.800
CC 1058674784	RENGIFO IMBACHI JAMES	72570667	09/08/2024	202407	202408	X									X								8	8	8	8	230301	EPS037	14-4	CCF14	$1.166.700	$1.166.700	$1.166.700	$1.166.700	$186.700	$46.700	$81.300	$46.700	$0	$0	$0	$0	$361.400
CC 1059067851	GARCES BISCUNDA LUIS CARLOS	72570667	09/08/2024	202407	202408	X									X								6	6	6	6	230301	ESSC62	14-4	CCF14	$940.026	$940.026	$940.026	$940.026	$150.500	$37.700	$65.500	$37.700	$0	$0	$0	$0	$291.400
CC 1059903706	CAICEDO CASANOVA NILSA ENITH	72570667	09/08/2024	202407	202408	X									X								6	6	6	6	230301	ESSC62	14-4	CCF14	$940.026	$940.026	$940.026	$940.026	$150.500	$37.700	$65.500	$37.700	$0	$0	$0	$0	$291.400
CC 1060363579	ORTIZ RUBIO LUZ MYRIAM	72570667	09/08/2024	202407	202408	X									X								6	6	6	6	25-14	ESSC62	14-4	CCF14	$940.026	$940.026	$940.026	$940.026	$150.500	$37.700	$65.500	$37.700	$0	$0	$0	$0	$291.400
CC 1114900576	BOLAÑOS OTERO YONI ALEXANDER	72570667	09/08/2024	202407	202408	X									X								6	6	6	6	230201	EPS041	14-4	CCF14	$940.026	$940.026	$940.026	$940.026	$150.500	$37.700	$65.500	$37.700	$0	$0	$0	$0	$291.400
CC 1116206597	RAMOS CADENA FABIAN	72570667	09/08/2024	202407	202408	X									X								4	4	4	4	230301	ESSC18	14-4	CCF63	$626.684	$626.684	$626.684	$626.684	$100.300	$25.100	$43.700	$25.100	$0	$0	$0	$0	$194.200
CC 1148211464	VALENCIA LORA ANYELL YINETH	72570667	09/08/2024	202407	202408	X									X								6	6	6	6	25-14	ESSC62	14-4	CCF14	$940.026	$940.026	$940.026	$940.026	$150.500	$37.700	$65.500	$37.700	$0	$0	$0	$0	$291.400
CC 1192806752	CASAMACHIN GONZALEZ JOHAN ALEXANDER	72570667	09/08/2024	202407	202408											X							4	4	4	4	230301	EPS037	14-4	CCF57	$346.667	$346.667	$346.667	$346.667	$41.700	$0	$0	$0	$0	$0	$0	$0	$41.700
CC 1192806752	CASAMACHIN GONZALEZ JOHAN ALEXANDER	72570667	09/08/2024	202407	202408	X									X								2	2	2	2	230301	EPS037	14-4	CCF57	$226.675	$226.675	$226.675	$226.675	$36.300	$9.100	$15.800	$9.100	$0	$0	$0	$0	$70.300

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
2024-07	2024-08	840200753	9471078311	E	2024/08/13	2024/08/13	BANCOLOMBIA	0	$964,182,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (32 Afiliados)																						$138,372,509	$22,140,100			$138,372,509	$5,537,500			$138,974,877	$5,561,600			$138,372,509	$9,581,900		$0	$0	$42,821,100
Centro de Trabajo: CENTRO TRABAJO 920 (32 Afiliados)																						$138,372,509	$22,140,100			$138,372,509	$5,537,500			$138,974,877	$5,561,600			$138,372,509	$9,581,900		$0	$0	$42,821,100
Ciudad: PUERTO ASIS Depto: PUTUMAYO (4 Afiliados)																						$14,456,829	$2,313,200			$14,456,829	$578,600			$15,059,197	$602,700			$14,456,829	$1,006,500		$0	$0	$4,501,000
1	CC	1122732126	ASPRILLA JHAIR									X									230301	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
2	CC	97448029	CUADROS ALEXANDER									X									25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
3	CC	1082154171	GONZALEZ DIANA									X									230201	30	$4,425,560	$708,100	EPSIC5	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
4	CC	1118026119	ROMERO MARIA		X							X									230301	8	$1,180,149	$188,900	EPS037	8	$1,180,149	$47,300	CCF63	8	$1,782,517	$71,400		8	$1,180,149	$82,200	8	$0	$0	$389,800
Ciudad: PUERTO GUZMAN Depto: PUTUMAYO (27 Afiliados)																						$119,490,120	$19,118,800			$119,490,120	$4,781,800			$119,490,120	$4,781,800			$119,490,120	$8,267,300		$0	$0	$36,949,700
5	CC	1006487420	ANDOQUE RUBER									X									25-14	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
6	CC	1116207362	ARENAS JAIR									X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
7	CC	97448141	AROCA CELIMO									X									230301	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
8	CC	1125410741	AROCA GEIDER									X									230201	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
9	CC	1149196227	ARROYO JOSE									X									25-14	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
10	CC	1115953113	CABEZAS JOSE									X									230201	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
11	CC	1125182558	CADENA DIEGO									X									230301	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
12	CC	1149196457	DIAZ ALICIA									X									25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
13	CC	1130844104	DIAZ EDIER									X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
14	CC	1123314289	DIAZ MARYELY									X									230301	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
15	CC	1006957118	ESTERILLA RODIER									X									230201	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
16	CC	1007620346	GOMEZ ROGELIO									X									25-14	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
17	CC	1059905759	GONZALES JADER									X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
18	CC	1002861244	GONZALEZ YIRAN									X									25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
19	CC	1054543622	GUIJO LUIS									X									230201	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
20	CC	10304780	HOYOS LIBARDO									X									230301	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
21	CC	17705372	LONDOÑO OSCAR									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
22	CC	15572198	LONDOÑO WILMER									X									25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
23	CC	1117960636	MARTINEZ MILEIDY									X									230301	30	$4,425,560	$708,100	EPSIC3	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
24	CC	1006488164	ORTIZ LEIDER									X									25-14	30	$4,425,560	$708,100	EPSIC5	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
25	CC	1006430995	QUIÑONES DUVER									X									230301	25	$3,687,967	$590,100	ESSC62	25	$3,687,967	$147,600	CCF63	25	$3,687,967	$147,600		25	$3,687,967	$256,700	25	$0	$0	$1,142,000
26	CC	1006430995	QUIÑONES DUVER													X					230301	5	$737,593	$118,100	ESSC62	5	$737,593	$29,600	CCF63	5	$737,593	$29,600		5	$737,593	$0	5	$0	$0	$177,300
27	CC	1148211216	QUINTERO RUBEN									X									25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
28	CC	1125185247	ROJAS FERNANDO									X									230301	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
29	CC	1006528358	SALAZAR WILMER									X									230201	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
30	CC	1033762190	SAMBONI JHON									X									25-14	30	$4,425,560	$708,100	EPSIC3	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
31	CC	1120096449	SANTOFIMIO MARIA									X									230201	30	$4,425,560	$708,100	EPSIC5	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
32	CC	1149196306	UTIMA JHON									X									25-14	30	$4,425,560	$708,100	ESSC18	30	$4,425,560	$177,100	CCF63	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: VILLAVICENCIO 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
33	CC	1083904117	OBANDO JAIR									X									25-14	30	$4,425,560	$708,100	ESSC18	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(32)**																			$138,372,509	$22,140,100			$138,372,509	$5,537,500			$138,974,877	$5,561,600			$138,372,509	$9,581,900		$0	$0	$42,821,100

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
2024-07	2024-08	840200753	9471078311	E	2024/08/13	2024/08/13	BANCOLOMBIA	0	$964,182,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				32	$22,140,100
COLPENSIONES	25-14	900,336,004	7	12	$8,497,200
PORVENIR	230301	800,224,808	8	12	$7,978,100
PROTECCION	230201	800,229,739	0	8	$5,664,800
ARL (ADMINISTRADORAS: 1)				32	$9,581,900
LA EQUIDAD SEGUROS	14-29	830,008,686	1	32	$9,581,900
CCF (ADMINISTRADORAS: 2)				32	$5,561,600
COFREM	CCF34	892,000,146	3	1	$177,100
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	31	$5,384,500
EPS (ADMINISTRADORAS: 6)				32	$5,537,500
A.I.C.	EPSIC3	817,001,773	3	2	$354,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$177,200
EMSSANAR	ESSC18	901,021,565	8	13	$2,302,300
FOSYGA	MIN001	901,037,916	1	1	$177,100
MALLAMAS	EPSIC5	837,000,084	5	3	$531,300
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,995,400
TOTAL				**32**	**$42,821,100**

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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14969288680

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

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

Características y formas de las organizaciones

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

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 4	
72. Número		
73. Fecha	2 0 2 3 1 2 0 7	
74. Número de notaría		
75. Entidad de registro	9 8	
76. Fecha de registro		
77. No. Matrícula mercantil		
78. Departamento		
79. Ciudad/Municipio		

Vigencia

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

Composición del Capital

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

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

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

Vinculación económica

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

97. Nombre o razón social de la matriz o controlante

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

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

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DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario 14969288680

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

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

Representación

1

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

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

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

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

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 2 3 1 2 0 7

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

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

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

3

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

4

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

5

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

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DIAN

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

001

Espacio reservado para la DIAN

4. Número de formulario: 14969288680

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

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

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

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

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REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO **79.829.952**

MARIÑO NOCUA

APELLIDOS

JORGE

NOMBRES



FIRMA



INDICE DERECHO

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

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

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

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

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

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

DAVIVIENDA

A QUIEN INTERESE

BUCARAMANGA 2024/01/12
COLOMBIA,

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

CUENTA AHORROS (DAMAS)

Número	046400245927
Fecha Apertura	2024/01/12

Cordialmente,

Firma Autorizada
BANCO DAVIVIENDA

Sevicol
Seguridad y Vigilancia
Somos más que Seguridad

Km 4 N° 40 - 40 Vía Girón / Oficina Principal
Bucaramanga / Santander
PBX: (7) 645 7003
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 Julio de 2024, por los diferentes conceptos que se generaron (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato 2476-23 suscrito entre la Unión Temporal SEVISEGK 2026 y la Unidad Nacional de Protección UNP.

Se expide en la ciudad de Bucaramanga, a los 6 días del mes de Agosto de 2024.

Cordialmente,

SAUL BRAVO PICO
Revisor Fiscal
T . P 24789 – T

VIGILADO SuperVigilancia R 20184100052287 del 5 de julio de 2018

CE- 336/2024

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 julio del 2024, por los diferentes conceptos que se generaron (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato 2476-23 suscrito entre la UT SEVISEGK 2026 y UNP.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 06 días del mes de agosto 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 31 de julio 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 **06** días del mes de **agosto** de **2024.**

Jesús Germán Díaz Quintero
Revisor Fiscal
T.P. 139850