17 SEP 2024

Representación gráfica

FACTURA ELECTRÓNICA DE VENTA FV25

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: 5bcc011b767645a5db67b46d3265fd2cd8f39123d6652722a9de30927b1e3f411800ab2280d3dc5581084d440a7b4bd3

Fecha de emisión
2024-09-17

Fecha y hora de autorización
2024-09-17 13:38:23

Prefijo
FV

Tipo de operación
Estandar

Fecha de vencimiento
2024-10-15

Medio de pago
Instrumento no definido

Forma de Pago
Crédito

Plazo
28 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 PROVISION E IMPLEMENTACION DE ESCOLTAS FACTURACION SALDO MES DE AGOSTO DE 2024 CONTRATO 2468-23 ZONA 7, SEGUN ANEXO NO 1	1,00	UNIDAD	$7.172.160.790,00	0,00%	0%		$7.172.160.790,00
2	SV2	AIU 14%	1,00	UNIDAD	$1.004.102.511,00	0,00%	19%		$1.004.102.511,00

Observaciones

#$37-08-00;2468-23;FRANCISCO.MORENO@UNP.GOV.CO#$
EJECUCION FISICA PERIODO 3,27%, EJECUCION FISICA ACUMULADO 26,19%, EJECUCION PRESUPUESTAL PERIODO 4,22%, EJECUCION PRESUPUESTAL ACUMULADO 33,94%, TOTAL AIU DEL 14% $1.004.102.511, TOTAL BASE NO GRAVABLE $7.172.160.790,
37-08-00;2468-23;FRANCISCO.MORENO@UNP.GOV.CO

Moneda		COP
Subtotal bruto	=	**$8.176.263.301,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$8.176.263.301,00**
Impuesto IVA (19%)	+	$190.779.477,00
Subtotal más impuestos	=	**$8.367.042.778,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$8.367.042.778,00**

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:
DteNDepj4im+2fCgtCJXjlTV9LKDmmgivwc6V/xfX1ajmeQHbb1lNvalZ+a4P+eqAvBrrZ3b7tLOumTXDqpLI0R:910RL3zGSsjKUTnyDZ6w+9bkOdHZFiWrR0+thQlqFWj3wWx12bzJkO/GQ96VPzTKJU8tY4SnMCFKypBBvVDq9BwPtDH2XrZERQQy4FAMHjgTmAFh+uCMXgwG7tfRreZLBAhsFp6JSWaoli5nCUqfdI2uSyBKeXyRb7R4B/XBdcNG+ZqsC3n5xjTIbGXibrO4WVpzx+iQOOuMIrJtv9xjBRTWoeILF/XsVSMHzrTHUe4ytMvy+1eYh4vHvtUj8w==

CODIGO_REGISTRO: EXT24-00133236
FECHA:17-sept.-2024 15:09:44
RADICADOR: mojica cala, dennys
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

ANEXO No 1 A LA FACTURA ELECTRONICA No FV25
DETALLE DE LA FACTURA

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

CONCEPTO	VALOR MES SERVICIO PERSONA DE PROTECCION	VALOR DIA SERVICIO PERSONA DE PROTECCION	CANTIDAD DIAS	COSTO TOTAL SERVICIOS PERSONA DE PROTECCION
SALARIO MENSUAL DEVENGADO	**$ 4.700.128**	**$ 156.671**	**24.011**	**$ 3.761.825.780**
SALARIO PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	$ 327.129	$ 10.904	24.011	$ 261.823.147
PENSION	$ 564.015	$ 18.801	23.951	$ 450.290.776
CAJA DE COMPENSACION	$ 188.005	$ 6.267	24.011	$ 150.472.935
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**$ 1.079.149**	**$ 35.972**		**$ 862.586.858**
FACTOR PRESTACIONAL				
CESANTIAS	$ 391.521	$ 13.051	24.011	$ 313.360.358
PRIMA DE SERVICIOS	$ 391.521	$ 13.051	24.011	$ 313.360.358
INTERESES SOBRE CESANTIAS	$ 46.982	$ 1.566	24.011	$ 37.602.827
TOTAL PRESTACIONES SOCIALES	**$ 830.024**	**$ 27.667**		**$ 664.323.542**
VACACIONES	$ 195.995	$ 6.533	24.011	$ 156.867.865
TOTAL VACACIONES	**$ 195.995**	**$ 6.533**	**24.011**	**$ 156.867.865**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**$ 6.805.296**	**$ 226.843**		**$ 5.445.604.045**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	$ 165.000	$ 5.500	24.011	$ 132.060.500
APOYO PARA MOVILIDAD	$ 162.000	$ 5.400	24.011	$ 129.659.400
APOYO PARA VESTUARIO	$ 222.057	$ 7.402	24.011	$ 177.727.021
SEGURO DE VIDA	$ 53.942	$ 1.798	24.011	$ 43.173.379
MEDIO DE COMUNICACIÓN	$ 80.427	$ 2.681	21.199	$ 56.832.399
CHALECO BLINDADO	$ 53.942	$ 1.798	24.011	$ 43.173.379
ARMAMENTO	$ 124.377	$ 4.146	21.168	$ 87.760.411
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	$ 861.745	$ 28.725		$ 670.386.489
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	$ 1.319.608	$ 43.987	24.011	$ 1.056.170.256
SUB-TOTAL	$ 8.986.649	$ 299.555		$ 7.172.160.790
AIU 14%	$ 1.258.131	$ 41.938		$ 1.004.102.511
IVA 19%	$ 239.045	$ 7.968		$ 190.779.477
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**$ 10.483.825**	**$ 349.461**		**$ 8.367.042.778**

TOTAL AIU DEL 14%	**$ 1.004.102.511**
TOTAL BASE NO GRAVABLE	**$ 7.172.160.790**
RETEIVA 15%	**$ 30.524.716**
RETE FUENTE 2%	**$ 20.082.050**

PERSONAS DE PROTECCION		
EJECUCIÓN	**% PERIODO**	**% ACUMULADO**
FÍSICA	3,27%	26,91%
PRESUPUESTAL	4,22%	33,94%

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.FV25 RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO

DEPARTAMENTO	AIU	TARIFA ACTIVIDAD ECONOMICA
ARAUCA	$ 440.685.022	8 POR 1.000
TUNJA	$ 99.751.060	10 POR 1.000
YOPAL	$ 126.401.317	7 POR 1.000
VILLAVICENCIO	$ 337.265.111	6 POR 1.000
TOTAL	$ 1.004.102.511	

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

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LTDA NIT: 890204162-0,** Certifico que (**SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LTDA)** se encuentra a paz y salvo con el pago de nómina y pago de las obligaciones al Sistema de Seguridad Social, del tiempo transcurrido del contrato de todo el personal escolta que prestó el servicio para el programa de protección a cargo de la Unidad Nacional de Protección en desarrollo del contrato **2468-23**.

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

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

Que las planillas de aportes en línea liquidadas corresponden a 432 afiliados

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 12 días del mes de Septiembre de 2024**.**

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

CE- 423/2024

EL SUSCRITO REVISOR FISCAL DE VISE LTDA

NIT: 860.507.033-0

CERTIFICA

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

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

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 9 septiembre 2024 de la siguiente forma salud $48.055.700, pensión $191.425.900, parafiscales $47.872.300 y riesgos laborales $83.081.000; correspondiente a 256 afiliados

Que las planillas de aporte en línea liquidadas corresponden a afiliados 256

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

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los 12 días del mes de septiembre de 2024.



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

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

CERTIFICA

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

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

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 11/09/2024 de la siguiente forma salud $12.344.700, pensión $49.428.500, parafiscales $12.333.700, y riesgos laborales $21.410.400; correspondientes a 70 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 70 afiliados.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **12** días del mes de **septiembre** de **2024.**



Jesús Germán Díaz Quintero
Revisor Fiscal
T.P. 139850

Docusign Envelope ID: BD82AB25-A73E-4318-839A-057CBA84AD3D

AMC AUDIT
Revisoría Fiscal y Auditoría

AMC 202409-CE396

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

CERTIFICA

1. Qué con ocasión al contrato N° 2468-23 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal SEVISEGK 2026, ha cumplido en forma oportuna y completa los pagos de:
   - ✓ Sistema de Seguridad Social Integral (Salud – Eps) de los meses de junio, julio y agosto 2024
   - ✓ Sistema de Seguridad Social Integral (Pensión) de los meses de junio, julio y agosto 2024
   - ✓ Los aportes parafiscales (Sena, Icbf) de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar de los meses de junio, julio y agosto 2024
   - ✓ Sistema General de Riesgos Laborales, de los meses de junio, julio y agosto de 2024.
2. Qué, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron así:

Entidad	Periodo	Fecha pago	Valor	Afiliados
Salud	Junio	04-jul-24	13.366.000	71 Afiliados
Pensión			53.442.000	
Parafiscales			13.286.100	
Riesgos Laborales			23.064.000	
Salud	Julio	05-ago-24	13.219.500	71 Afiliados
Pensión			52.104.400	
Parafiscales			12.995.100	
Riesgos Laborales			22.481.000	
Salud	Agosto	04-sep-24	14.253.000	70 Afiliados
Pensión			58.124.300	
Parafiscales			14.075.800	
Riesgos Laborales			24.488.400	

Docusign Envelope ID: BD82AB25-A73E-4318-839A-057CBA84AD3D

3. 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.
4. Se adjunta fotocopia del Certificado de Vigencia de Inscripción y de Antecedentes Disciplinarios, Certificado Digital, expedido por la Junta Central de Contadores y la Tarjeta Profesional del suscrito Contador Público.

La anterior certificación se expide en Bogotá D.C., a los doce (12) días del mes de septiembre de dos mil veinticuatro (2024), con destino a la **Unidad Nacional de Protección – UNP.**

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

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

CERTIFICA

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

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

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

Que, en las planillas de pago simple correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en **04/09/2024** de la siguiente forma **salud $27.434.400**, **pensión $109.296.800 parafiscales $27.220.200**, y **riesgos laborales $27.735.600**; correspondientes A 350 afiliados.

Que, las planillas de pago simple liquidadas corresponden a 350 afiliados.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **05** días del mes de **septiembre** de **2024.**

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

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	A - 200 O MAS COTIZANTES	ESCOLTAS UNP-2016	KM 4 N. 40 40 VIA GIRON	ARAUCA-ARAUCA	6457003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	904285041	9472947691	E	2024/09/13	2024/09/10	BANCO DAVIVIENDA	0	$712,516,500

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 (432 Afiliados)																						**$2,267,605,863**	**$369,526,900**			**$2,303,653,429**	**$92,058,100**			**$2,315,908,864**	**$91,984,000**			**$2,303,653,429**		**$158,947,500**		**$0**	**$0**		**$712,516,500**
Centro de Trabajo: CENTRO TRABAJO 1 (432 Afiliados)																						**$2,267,605,863**	**$369,526,900**			**$2,303,653,429**	**$92,058,100**			**$2,315,908,864**	**$91,984,000**			**$2,303,653,429**		**$158,947,500**		**$0**	**$0**		**$712,516,500**
Ciudad: ARAUCA Depto: ARAUCA (214 Afiliados)																						**$1,081,854,257**	**$175,999,200**			**$1,108,501,567**	**$44,233,100**			**$1,114,789,045**	**$44,037,700**			**$1,108,501,567**		**$76,087,600**		**$0**	**$0**		**$340,357,600**
1	CC	16495957	ABADIA RIOVALLE JAVIER FRANCISCO									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
2	CC	1116775366	ACEVEDO MACAREO EDGAR BENJAMIN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
3	CC	1070952461	ALARCON CARREÑO ALBEIRO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
4	CC	96123829	ALDANA MORENO CARLOS ALBERTO									X									25-14	30	$7,322,353	$1,245,000	MIN002	30	$7,322,353	$292,900	CCF67	30	$7,322,353	$292,900	14-4	30	$7,322,353	6.960%	$509,700	30	$0	$0	Si	$2,340,500
5	CC	1099364305	ALDANA MORALES JOHN KEDYNT									X									230301	30	$6,205,189	$1,055,100	EPS037	30	$6,205,189	$248,300	CCF67	30	$6,205,189	$248,300	14-4	30	$6,205,189	6.960%	$431,900	30	$0	$0	Si	$1,983,600
6	CC	17592995	ALFONSO RIVERA DESIDERIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
7	CC	1024462473	ALONSO CARDENAS WISTHNER ALDEMAR									X									230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
8	CC	71334314	ALVAREZ DAVID JORGE IVAN									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
9	CC	93237713	ANDRADE PRADA VICTOR ALFONSO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
10	CC	17593251	ANDULCE YEPES DIEGO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
11	CC	1064840970	AREVALO AREVALO YEISO FABIAN									X									230301	30	$8,021,614	$1,363,900	EPS005	30	$8,021,614	$320,900	CCF67	30	$8,021,614	$320,900	14-4	30	$8,021,614	6.960%	$558,400	30	$0	$0	Si	$2,564,100
12	CC	1116792252	ARIAS BOLIVAR RODOLFO ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
13	CC	1122119681	AVENDAÑO AVENDAÑO MILTON ALONSO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
14	CC	17267803	AVILA GONZALEZ DARIO FERNANDO										X								230201	8	$940,023	$150,500	EPS005	8	$940,023	$37,700	CCF67	8	$940,023	$0	14-4	8	$940,023	0.000%	$0	8	$0	$0	Si	$188,200
15	CC	17267803	AVILA GONZALEZ DARIO FERNANDO										X								230201	22	$2,297,834	$367,700	EPS005	22	$2,297,834	$92,000	CCF67	22	$2,297,834	$0	14-4	22	$2,297,834	0.000%	$0	22	$0	$0	Si	$459,700
16	CC	93437111	AYALA GAMBOA ALEXANDER									X									230301	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
17	CC	1116498993	BAÑOS GONZALEZ JEYSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
18	CC	19283259	BARACALDO GARCIA DAGOBERTO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
19	CC	17592435	BASTIDAS BONA MANUEL ANDRES									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
20	CC	17588628	BELLO GAMEZ ROGER MAEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
21	CC	1116856464	BERNAL CACERES REYNALDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
22	CC	46674242	BERNATE MONTENEGRO JULIETTE PATRICIA									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
23	CC	1094160329	BETANCOURT SEPULVEDA JORGE LUIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
24	CC	7228490	BOHADA MANTA LUIS ENRIQUE									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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25	CC	16741353	BOLAÑOS GALLEGO WALTER									X									230301	30	$10,827,395	$1,840,800	MIN002	30	$10,827,395	$433,100	CCF67	30	$10,827,395	$433,100	14-4	30	$10,827,395	6.960%	$753,600	30	$0	$0	Si	$3,460,600
26	CC	96357509	BONILLA TRUJILLO MIGUEL ANGEL									X									230301	30	$7,497,168	$1,274,600	MIN002	30	$7,497,168	$299,900	CCF67	30	$7,497,168	$299,900	14-4	30	$7,497,168	6.960%	$521,900	30	$0	$0	Si	$2,396,300
27	CC	1094532387	BOTELLO GELVEZ GUSTAVO ALONSO									X									25-14	30	$7,671,984	$1,304,400	EPS041	30	$7,671,984	$306,900	CCF67	30	$7,671,984	$306,900	14-4	30	$7,671,984	6.960%	$534,000	30	$0	$0	Si	$2,452,200
28	CC	79813983	BRICEÑO SANCHEZ DARLEY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	93404838	CABEZAS BARRERO MILTON JAMIR									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
30	CC	88131468	CACERES MURILLO DAVID									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
31	CC	88212635	CACERES ACEVEDO ROLDAN ROLANDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
32	CC	88240912	CAICEDO TOLOZA IVAN JESUS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
33	CC	1116782189	CALDERON OSORIO PEDRO FERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
34	CC	8328796	CALDERON PADILLA PEDRO ALONSO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
35	CC	13510442	CAMPOS HEREDIA ALDEMAR									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
36	CC	1121933115	CANO HORTUA GUSTAVO ADOLFO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
37	CC	1051210634	CARREÑO ALCALDE ANGEL MARIA									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
38	CC	96166998	CARREÑO GUILLEN WINSTON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
39	CC	17592487	CARRERO TELLEZ FREDY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
40	CC	1032402107	CARRILLO FRANCO ALBERZON JEISSON									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	17592962	CARVAJAL VILLAMIZAR YANSON JAVIER	X								X									230301	8	$1,253,367	$200,600	EPS037	8	$1,253,367	$50,200	CCF67	8	$1,253,367	$50,200	14-4	8	$1,253,367	6.960%	$87,300	8	$0	$0	Si	$388,300
42	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF67	30	$2,600,000	$104,000	14-4	30	$2,600,000	6.960%	$181,000	30	$0	$0	Si	$805,000
43	CC	1116800589	CERVANTES GOMEZ PEDRO MOISES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
44	CC	1090417608	CHACON CHAUSTRE FRANKLIN LEONEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
45	CC	17591353	CINIVA BALTA PEDRO EMILIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
46	CC	17560112	CISNEROS OSTO HECTOR EMIRO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	17593118	CISNEROS SANTANA JUAN FRANCISCO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
48	CC	17592893	CONTRERAS PEÑARANDA ALVARO									X									25-14	30	$5,112,595	$818,100	EPS005	30	$5,112,595	$204,600	CCF67	30	$5,112,595	$204,600	14-4	30	$5,112,595	6.960%	$355,900	30	$0	$0	Si	$1,583,200
49	CC	88033880	CORRALES MALAGON WILLIE YAKSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
50	CC	1115736495	CUBIDES SORACA JOSE ELIECER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
51	CC	1069480921	DE HOYOS MONTERROZA ANUAR ENRIQUE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
52	CC	88306275	DEVIA RANGEL WILLIAM AUDREY									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
53	CC	96187399	DUARTE ABRIL BENEDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
54	CC	1094274891	DURAN MALDONADO EXNEIDER ALBERTO									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
55	CC	1116783310	DURAN HINESTROZA JOSE MAURICIO									X									230201	30	$10,110,653	$1,719,000	EPS041	30	$10,110,653	$404,500	CCF67	30	$10,110,653	$404,500	14-4	30	$10,110,653	6.960%	$703,800	30	$0	$0	Si	$3,231,800
56	CC	1026565003	ENCISO VESCANCE ALBERTO JOSE									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
57	CC	84086084	EPINAYU LUIS FERNANDO									X									25-14	30	$6,623,093	$1,126,100	MIN002	30	$6,623,093	$265,000	CCF67	30	$6,623,093	$265,000	14-4	30	$6,623,093	6.960%	$461,000	30	$0	$0	Si	$2,117,100
58	CC	1116779692	ESPINOSA VELEZ MARIO ALBERTO									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
59	CC	74392666	ESPINOSA PARADA WILSON DARIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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60	CC	1006867145	FAJARDO CARDENAS EDWIN									X									23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
61	CC	72237427	FALLA CRUZ CARLOS AUGUSTO									X									23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
62	CC	17593281	FLOREZ CORREA WILSON ALFREDO									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
63	CC	1116800037	FONSECA SANABRIA ELKIN SAMUEL									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
64	CC	7182043	FONSECA PULIDO JUAN CARLOS									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
65	CC	1116789002	FORERO CHINCHILLA PEDRO ELIAS									X									25-14	30	$8,196,428	$1,393,500	EPS037	30	$8,196,428	$327,900	CCF67	30	$8,196,428	$327,900	14-4	30	$8,196,428	6.960%	$570,500	30	$0	$0	Si	$2,619,800
66	CC	6646668	FRANCO RAMIREZ HERIBERTO									X									23030 1	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
67	CC	88232570	FUENTES JAUREGUI WILSON ARTURO									X									23020 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
68	CC	1122128700	GALAN RIOS JAVIER SNEIDER									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	70353283	GALEANO CIRO LAUREANO DE JESUS									X									23030 1	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
70	CC	17589587	GALINDO CASTRO OMAR ARNULFO									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	1093769460	GALVAN GAONA CRISTIAN JESUS												X						23030 1	12	$1,880,052	$300,900	EPS037	12	$1,880,052	$75,300	CCF67	12	$1,880,052	$0	14-4	12	$1,880,052	0.000%	$0	12	$0	$0	Si	$376,200
72	CC	1093769460	GALVAN GAONA CRISTIAN JESUS									X									23030 1	18	$2,976,748	$476,300	EPS037	18	$2,976,748	$119,100	CCF67	18	$2,976,748	$119,100	14-4	18	$2,976,748	6.960%	$207,200	18	$0	$0	Si	$921,700
73	CC	91324599	GARCIA VARGAS CARLOS EDUARDO									X									23030 1	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
74	CC	13716845	GARCIA PORRAS GIOVANNI									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
75	CC	87717077	GARCIA BETANCURT LUIS EMILIO									X									23030 1	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
76	CC	1098710819	GELVEZ PABON EYDER									X									23030 1	30	$10,250,505	$1,742,700	EPS005	30	$10,250,505	$410,100	CCF67	30	$10,250,505	$410,100	14-4	30	$10,250,505	6.960%	$713,500	30	$0	$0	Si	$3,276,400
77	CC	17588710	GELVEZ TORRES LUIS ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
78	CC	17594998	GENEY LEON ANGEL YOBANY									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
79	CC	17591315	GIRALDO TABORDA ELIBERTO ANTONIO									X									23030 1	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
80	CC	10014907	GIRALDO GUTIERREZ JOSE NELSON									X									23030 1	30	$5,617,908	$955,100	EPS005	30	$5,617,908	$224,800	CCF67	30	$5,617,908	$224,800	14-4	30	$5,617,908	6.960%	$391,100	30	$0	$0	Si	$1,795,800
81	CC	19596919	GOMEZ FLOREZ ANDRES VICENTE									X									23030 1	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
82	CC	91161431	GOMEZ CARLOS FABIAN									X									23030 1	30	$8,345,022	$1,418,900	EPS037	30	$8,345,022	$333,900	CCF67	30	$8,345,022	$333,900	14-4	30	$8,345,022	6.960%	$580,900	30	$0	$0	Si	$2,667,600
83	CC	17593789	GOMEZ AGUIRRE CESAR AUGUSTO									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
84	CC	91075128	GOMEZ MUÑOZ EVANGELISTA									X									25-14	30	$11,100,604	$1,887,300	MIN002	30	$11,100,604	$444,100	CCF67	30	$11,100,604	$444,100	14-4	30	$11,100,604	6.960%	$772,700	30	$0	$0	Si	$3,548,200
85	CC	13277846	GOMEZ JOSE GABRIEL									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
86	CC	1116859638	GONZALEZ GALLEGO CLEYDER DULCEY									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
87	CC	1004280169	GONZALEZ MERCADO MAICOL ANDRES									X									23100 1	30	$5,540,892	$942,200	EPS037	30	$5,540,892	$221,700	CCF67	30	$5,540,892	$221,700	14-4	30	$5,540,892	6.960%	$385,700	30	$0	$0	Si	$1,771,300
88	CC	1116791915	GUTIERREZ BARRERA JEISSON FERNEY		X							X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$6,285,337	$251,500	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,518,900
89	CC	17593221	GUTIERREZ VELOZA JOSE DANIEL									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
90	CC	79783405	GUZMAN GIL RAFAEL									X									23030 1	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
91	CC	96193857	HERNANDEZ MENDIVELSO JOSUE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
92	CC	17587825	HERNANDEZ QUINTERO LUIS FERNANDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
93	CC	9655811	HERRERA FLOREZ JULIAN									X										0	$0	$0	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400

94	CC	88267153	HIGUERA CASTAÑEDA JUAN AGUSTIN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
95	CC	94534960	HINESTROZA GARCIA RICAUTER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
96	CC	17588996	HURTADO ALEXIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
97	CC	10299908	ILES JHON JAIRO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
98	CC	80249475	JIMENEZ LEAL NORBERTO ANTONIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
99	CC	96122263	KISPI HURTADO CARLOS ANDRES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
100	CC	13635376	LANDINEZ MUÑIZ WILSON									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
101	CC	92130925	LEGUIA CASTRO GREGORIO ENRIQUE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
102	CC	79457992	LEON RUEDA JAIRO									X									231001	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
103	CC	1004809608	LIZCANO BARRERA WILLIAM									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
104	CC	17594335	LOPERA VELANDIA VICTOR ARMANDO									X									230301	30	$5,224,574	$888,400	EPS005	30	$5,224,574	$209,000	CCF67	30	$5,224,574	$209,000	14-4	30	$5,224,574	6.960%	$363,700	30	$0	$0	Si	$1,670,100
105	CC	13993852	LOPEZ HERNANDEZ ALCIDES									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
106	CC	1119510610	LOPEZ GOMEZ YUREXY									X									230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF67	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
107	CC	83089888	LUGO MUÑOZ ARLAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
108	CC	5938495	LUNA RONDON MARCELINO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
109	CC	1065238305	MARIN SANDOVAL JHONATAN ANDRES									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
110	CC	13853186	MARIN BERMUDEZ JOHN FABIO									X									230301	30	$8,720,873	$1,482,800	MIN002	30	$8,720,873	$348,900	CCF67	30	$8,720,873	$348,900	14-4	30	$8,720,873	6.960%	$607,000	30	$0	$0	Si	$2,787,600
111	CC	11802626	MARTINEZ MURILLO IZABELINO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
112	CC	1063561611	MARTINEZ SOLANO JORGE LUIS												X						230301	14	$2,193,394	$351,000	EPS037	14	$2,193,394	$87,800	CCF67	14	$2,193,394	$0	14-4	14	$2,193,394	0.000%	$0	14	$0	$0	Si	$438,800
113	CC	1063561611	MARTINEZ SOLANO JORGE LUIS									X									230301	16	$2,506,734	$401,100	EPS037	16	$2,506,734	$100,300	CCF67	16	$2,506,734	$100,300	14-4	16	$2,506,734	6.960%	$174,500	16	$0	$0	Si	$776,200
114	CC	17594968	MEJIA RICHAR ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
115	CC	15171142	MEJIA RIVERA VICTOR MANUEL									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
116	CC	7558306	MOGOLLON CANDIA REINALDO										X								230301	4	$626,684	$75,300	EPS005	4	$626,684	$0	CCF67	4	$626,684	$0	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$75,300
117	CC	7558306	MOGOLLON CANDIA REINALDO									X									230301	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF67	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
118	CC	1116493292	MONSALVE ALMENARES CRISTOBAL									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
119	CC	17589090	MORA EVER									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
120	CC	1121851545	MORA GUTIERREZ JOSE ANTONIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
121	CC	88160562	MORENO JAIMES GERMAN ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
122	CC	12142764	MUÑOZ BOLAÑOS LIBORIO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
123	CC	8782792	MUÑOZ GARCIA LUIS ANGEL									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
124	CC	79339996	MUÑOZ ZAMBRANO MARIO ENRIQUE									X										0	$0	$0	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
125	CC	1116788680	NAVARRO PABON WERNER LYNGARY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
126	CC	17595494	NAVAS GARRIDO GABRIEL ALEXIS										X								230301	7	$1,096,697	$131,700	EPS005	7	$1,096,697	$0	CCF67	7	$1,096,697	$0	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	Si	$131,700
127	CC	17595494	NAVAS GARRIDO GABRIEL ALEXIS									X									230301	23	$3,603,431	$576,600	EPS005	23	$3,603,431	$144,200	CCF67	23	$3,603,431	$144,200	14-4	23	$3,603,431	6.960%	$250,800	23	$0	$0	Si	$1,115,800
128	CC	1116792133	ORJUELA GARRIDO ZULAY YENIFER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
129	CC	93409610	ORTEGON BARRIOS CARLOS ALBERTO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
130	CC	1098735990	ORTIZ CARMONA CHRISTIAN ALEXIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

Planilla Resumen

131	CC	3132587	ORTIZ MUÑOZ FERNEY PASTOR			X		230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
132	CC	96191818	ORTIZ PINZON JOSE YIBER			X		25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
133	CC	5472219	ORTIZ CLARO MARIO ANGEL			X		230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
134	CC	13617173	OSPINA MORA VICTOR ALBER			X		25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
135	CC	5909483	OTAVO CONDE JAVIER			X		25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
136	CC	1116495026	PABON AGUILAR ERLAN FERNEY			X		230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
137	CC	88262708	PABON CONTRERAS HECTOR ALONSO			X		25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
138	CC	13872079	PAEZ CARLOS ENRIQUE			X		231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
139	CC	9433707	PAEZ HERNANDEZ YERSON ADRIAN			X		230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
140	CC	17418560	PALOMINO CASTILLO HORISON			X		230301	30	$11,418,221	$1,941,200	EPS037	30	$11,418,221	$456,800	CCF67	30	$11,418,221	$456,800	14-4	30	$11,418,221	6.960%	$794,800	30	$0	$0	Si	$3,649,600
141	CC	80816078	PARADA MILLAN HUGO			X		230201	30	$11,700,128	$1,989,300	EPS037	30	$11,700,128	$468,100	CCF67	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
142	CC	17584026	PAREDES LOPEZ JAIME			X		230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
143	CC	96192730	PAREDES CACERES LUIS EDUARDO			X		230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
144	CC	1116788787	PATIÑO RUIZ JUAN CARLOS			X		230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
145	CC	1121837235	PAUL MARIN JUAN MANUEL			X		230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
146	CC	1069303183	PEDRAZA SANCHEZ CESAR AUGUSTO			X		230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
147	CC	79642007	PEÑA CAMEJO JUAN GERARDO			X		25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
148	CC	1116498164	PEÑA DURAN NOLBERT ASDRUBAL			X		230301	30	$6,011,241	$1,022,000	EPS037	30	$6,011,241	$240,500	CCF67	30	$6,011,241	$240,500	14-4	30	$6,011,241	6.960%	$418,400	30	$0	$0	Si	$1,921,400
149	CC	1116496539	PERALTA SANTOS DUVERNEY			X		231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
150	CC	17590811	PERALTA LEON NILSON HERNEY			X		230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
151	CC	1066086322	PEREZ CASTILLA HEIDER ANTONIO			X		230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
152	CC	96122075	PEREZ CASTILLO HORACIO RODOLFO			X		25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
153	CC	17591575	PEREZ GALVAN JHON FREDDY			X		230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
154	CC	1116782433	PEREZ SOGAMOSO JORGE LUIS			X		25-14	30	$6,011,241	$1,022,000	EPS005	30	$6,011,241	$240,500	CCF67	30	$6,011,241	$240,500	14-4	30	$6,011,241	6.960%	$418,400	30	$0	$0	Si	$1,921,400
155	CC	17586328	PEREZ SANABRIA JORGE ALBERTO			X		25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
156	CC	1116793517	PEROZA GARCES JUAN DAVID		X	X		231001	9	$1,670,038	$267,300	EPS037	9	$1,670,038	$66,900	CCF67	9	$3,120,243	$124,900	14-4	9	$1,670,038	6.960%	$116,300	9	$0	$0	Si	$575,400
157	CC	17595479	PEROZA BONNA PABLO ANTONIO	X		X		230301	7	$1,096,697	$175,500	EPS041	7	$1,096,697	$43,900	CCF67	7	$1,096,697	$43,900	14-4	7	$1,096,697	6.960%	$76,400	7	$0	$0	Si	$339,700
158	CC	1098699534	PERUCHO JURADO HECTOR FABIAN			X		230301	30	$9,219,097	$1,567,300	EPS005	30	$9,219,097	$368,800	CCF67	30	$9,219,097	$368,800	14-4	30	$9,219,097	6.960%	$641,700	30	$0	$0	Si	$2,946,600
159	CC	11002544	POLO ESPITIA ASTOLFO SEGUNDO			X		230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
160	CC	80123609	QUINTANA BOLAÑOS MANUEL ANTONIO			X		230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
161	CC	91076256	QUINTERO CADENA FABIO RENE			X			0	$0	$0	MIN002	30	$7,846,798	$313,900	CCF67	30	$7,846,798	$313,900	14-4	30	$7,846,798	6.960%	$546,200	30	$0	$0	Si	$1,174,000
162	CC	1977418	QUINTERO ORTIZ NASAEL				X	25-14	2	$313,342	$50,200	EPS037	2	$313,342	$0	CCF67	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$50,200
163	CC	1977418	QUINTERO ORTIZ NASAEL				X	25-14	7	$1,096,697	$175,500	EPS037	7	$1,096,697	$0	CCF67	7	$1,096,697	$0	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	Si	$175,500
164	CC	1977418	QUINTERO ORTIZ NASAEL			X		25-14	21	$3,290,089	$526,500	EPS037	21	$3,290,089	$131,700	CCF67	21	$3,290,089	$131,700	14-4	21	$3,290,089	6.960%	$229,000	21	$0	$0	Si	$1,018,900
165	CC	1116802080	RAMIREZ HINOJOSA LORENA					230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
166	CC	1097609993	RAMIREZ ARDILA OMAR FERNEY			X		230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
167	CC	7549452	RESTREPO GUTIERREZ JOSE WILLIAM			X		230301	30	$11,700,128	$1,989,300	EPS010	30	$11,700,128	$468,100	CCF67	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900

PLANILLA PAGADA

Planilla Resumen

168	CC	88197951	RINCON PEÑALOZA ALEXANDER									X									230301	30	$5,836,426	$992,300	MIN002	30	$5,836,426	$233,500	CCF67	30	$5,836,426	$233,500	14-4	30	$5,836,426	6.960%	$406,300	30	$0	$0	Si	$1,865,600
169	CC	1116852999	RINCON SANABRIA JORGE IVAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
170	CC	88220633	RIVERA RODRIGUEZ EDWARD HELI									X									25-14	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
171	CC	1115916752	ROBLES SEPULVEDA YOIMER EVELIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
172	CC	93410064	RODRIGUEZ CALDERON ALEX ARNOVY									X									25-14	30	$6,387,094	$1,086,000	EPS002	30	$6,387,094	$255,500	CCF67	30	$6,387,094	$255,500	14-4	30	$6,387,094	6.960%	$444,600	30	$0	$0	Si	$2,041,600
173	CC	88157987	RODRIGUEZ VARGAS ALFONSO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
174	CC	17588219	RODRIGUEZ MUJICA CARLOS SANTIAGO									X										0	$0	$0	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
175	CC	1116803920	RODRIGUEZ SUAREZ CESAR AUGUSTO	X								X									230301	16	$2,506,735	$401,100	ESSC24	16	$2,506,735	$100,300	CCF67	16	$4,131,664	$165,300	14-4	16	$2,506,735	6.960%	$174,500	16	$0	$0	Si	$841,200
176	CC	17358017	RODRIGUEZ JIMENEZ ELIAS									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
177	CC	1116778224	RODRIGUEZ ORTEGA JECKSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
178	CC	17590934	RODRIGUEZ TOLEDO RICARDO																		230301	12	$1,040,000	$166,400	EPS037	12	$1,040,000	$41,600	CCF67	12	$1,040,000	$41,600	14-4	12	$1,040,000	6.960%	$72,400	12	$0	$0	Si	$322,000
179	CC	17590934	RODRIGUEZ TOLEDO RICARDO											X							230301	18	$1,271,115	$203,400	EPS037	18	$1,271,115	$50,900	CCF67	18	$1,271,115	$0	14-4	18	$1,271,115	0.000%	$0	18	$0	$0	Si	$254,300
180	CC	77180390	ROJAS SEPULVEDA FREDYS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
181	CC	17571065	ROJAS RUBEN DARIO									X									230301	30	$7,846,799	$1,334,100	EPS037	30	$7,846,799	$313,900	CCF67	30	$7,846,799	$313,900	14-4	30	$7,846,799	6.960%	$546,200	30	$0	$0	Si	$2,508,100
182	CC	1094858103	ROLON LEON JAVIER ANTONIO									X									230301	30	$11,700,128	$1,989,300	EPS037	30	$11,700,128	$468,100	CCF67	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
183	CC	88247329	ROSALES SALES DEAN NICANOR									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
184	CC	85488363	RUBIANO SUAREZ ADIER LUIS									X									230301	30	$6,797,908	$1,155,700	EPS005	30	$6,797,908	$272,000	CCF67	30	$6,797,908	$272,000	14-4	30	$6,797,908	6.960%	$473,200	30	$0	$0	Si	$2,172,900
185	CC	93400562	RUIZ CAYCEDO JUAN CARLOS									X									25-14	30	$7,322,353	$1,245,000	EPS005	30	$7,322,353	$292,900	CCF67	30	$7,322,353	$292,900	14-4	30	$7,322,353	6.960%	$509,700	30	$0	$0	Si	$2,340,500
186	CC	17596160	RUIZ GARRIDO RUTBER CANDELARIO									X									230301	30	$7,322,353	$1,245,000	EPS005	30	$7,322,353	$292,900	CCF67	30	$7,322,353	$292,900	14-4	30	$7,322,353	6.960%	$509,700	30	$0	$0	Si	$2,340,500
187	CC	17570757	SAAVEDRA GALINDO ALONEY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
188	CC	17588899	SALGADO PAREJA LUIS ARLEY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
189	CC	1095951026	SANABRIA PLATA JEISON JOSE									X									230301	5	$940,026	$150,500	EPS037	5	$940,026	$37,700	CCF67	5	$940,026	$37,700	14-4	5	$940,026	6.960%	$65,500	5	$0	$0	Si	$291,400
190	CC	1095951026	SANABRIA PLATA JEISON JOSE											X							230301	10	$1,044,470	$167,200	EPS037	10	$1,044,470	$41,800	CCF67	10	$1,044,470	$0	14-4	10	$1,044,470	0.000%	$0	10	$0	$0	Si	$209,000
191	CC	1095951026	SANABRIA PLATA JEISON JOSE											X							230301	15	$1,531,145	$245,000	EPS037	15	$1,531,145	$61,300	CCF67	15	$1,531,145	$0	14-4	15	$1,531,145	0.000%	$0	15	$0	$0	Si	$306,300
192	CC	1094662784	SANCHEZ FUENTES ANIBAL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
193	CC	80112085	SANCHEZ CHRISTIAN CAMILO									X									230301	30	$11,700,128	$1,989,300	EPS005	30	$11,700,128	$468,100	CCF67	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
194	CC	17591755	SANCHEZ ARCINIEGAS LUIS CARLOS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
195	CC	9466952	SANDOVAL RUIZ PEDRO FREDY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
196	CC	17597070	SANTANA BLANCO YONNY YURLEY	X								X									25-14	13	$2,210,055	$353,700	EPS037	13	$2,210,055	$88,500	CCF67	13	$3,837,190	$153,500	14-4	13	$2,210,055	6.960%	$153,900	13	$0	$0	Si	$749,600
197	CC	17595959	SANTIAGO BELLO RAFAEL MAXIMILIANO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
198	CC	17548000	SARMIENTO FREDDY ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
199	CC	1024513480	SARMIENTO MOSQUERA RICHARD ALEXIS									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
200	CC	1014230253	SEPULVEDA DIAZ JOHN SEBASTIAN									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
201	CC	77034828	SERNA RANGEL ADIEL ENRIQUE									X									230301	30	$8,196,429	$1,393,500	MIN002	30	$8,196,429	$327,900	CCF67	30	$8,196,429	$327,900	14-4	30	$8,196,429	6.960%	$570,500	30	$0	$0	Si	$2,619,800
202	CC	1121914788	SIERRA DICELIS FREDY LEANDRO									X									230301	30	$5,836,426	$992,300	EPS008	30	$5,836,426	$233,500	CCF67	30	$5,836,426	$233,500	14-4	30	$5,836,426	6.960%	$406,300	30	$0	$0	Si	$1,865,600

203	CC	91325377	SIERRA GONZALEZ KEYBIS								X										230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
204	CC	80794777	SILVA VELASCO LUIS ESTIK								X										25-14	30	$7,497,169	$1,274,600	EPS008	30	$7,497,169	$299,900	CCF67	30	$7,497,169	$299,900	14-4	30	$7,497,169	6.960%	$521,900	30	$0	$0	Si	$2,396,300
205	CC	8777965	SOBRINO ESCORCIA ANTONIO ENRIQUE								X											0	$0	$0	MIN002	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
206	CC	1116796466	SUAREZ VARGAS HUMBERTO ALAIN								X										230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
207	CC	1116496690	SUAREZ JHON ALEXANDER								X										230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
208	CC	13198568	SUAREZ SUAREZ LEONEL								X										230201	30	$6,011,241	$1,022,000	EPS037	30	$6,011,241	$240,500	CCF67	30	$6,011,241	$240,500	14-4	30	$6,011,241	6.960%	$418,400	30	$0	$0	Si	$1,921,400
209	CC	1065890390	TINOCO MANDON DANILSON								X										230301	30	$11,700,128	$1,989,300	EPS005	30	$11,700,128	$468,100	CCF67	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
210	CC	93152924	TIQUE SUAREZ JAIME								X										230201	30	$7,671,984	$1,304,400	MIN002	30	$7,671,984	$306,900	CCF67	30	$7,671,984	$306,900	14-4	30	$7,671,984	6.960%	$534,000	30	$0	$0	Si	$2,452,200
211	CC	93083694	TORRES CARVAJAL FRANCISCO								X										25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
212	CC	1122122098	TORRES SANTIAGO GERMAN ANDRES								X										230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
213	CC	17594605	TRIANA BERMEJO OSCAR MAURICIO								X										230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
214	CC	88034481	TUNAROZA CORONEL WILDER ORLANDO								X										230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
215	CC	13198591	URIBE IBARRA ALIRIO								X										230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
216	CC	91044950	URIBE GOMEZ MARIO								X										25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
217	CC	17596912	USCATEGUI GARRIDO JOSE ANGEL								X										230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
218	CC	80235266	VALDERRAMA GONZALEZ ALEXANDER								X										230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
219	CC	1069944129	VARGAS LOZADA FERNEY								X										25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
220	CC	7630585	VEGA RESTREPO SANTANDER SEGUNDO								X										230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
221	CC	1116788897	VELASCO GOMEZ JARRI ANDRES								X										230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
222	CC	88232592	VERA PACHECO REINALDO								X										230201	30	$4,700,128	$752,100	EPS042	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
223	CC	1098607211	YUMAYUZA DUARTE GONZALO								X										231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
224	CC	91507795	ZUÑIGA RUEDA DIEGO FERNANDO								X										230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF67	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							$3,383,582	$541,500			$3,383,582	$135,500			$3,383,582	$130,900			$3,383,582		$227,700		$0	$0		$1,035,600
225	CC	91185032	GARCIA DOMINGUEZ JOHN FAVER											X							230201	1	$112,786	$18,100	EPS005	1	$112,786	$4,600	CCF38	1	$112,786	$0	14-4	1	$112,786	0.000%	$0	1	$0	$0	Si	$22,700
226	CC	91185032	GARCIA DOMINGUEZ JOHN FAVER																		230201	29	$3,270,796	$523,400	EPS005	29	$3,270,796	$130,900	CCF38	29	$3,270,796	$130,900	14-4	29	$3,270,796	6.960%	$227,700	29	$0	$0	Si	$1,012,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																							$9,400,256	$1,504,200			$9,400,256	$376,200			$9,400,256	$376,200			$9,400,256		$654,400		$0	$0		$2,911,000
227	CC	1129510173	BARCASNEGRAS BRACHE DAIRO MANUEL								X										230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
228	CC	1045675937	PLATA GOMEZ CARLOS AUGUSTO								X										230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (49 Afiliados)																							$246,491,698	$39,987,000			$251,191,826	$10,052,000			$252,440,314	$10,076,800			$251,191,826		$17,388,100		$0	$0		$77,503,900
229	CC	8486507	AFANADOR CHOLBARKER LUIS PABLO								X										231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
230	CC	79596979	AGUIRRE FORERO WILLIAM ALBERTO								X										25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
231	CC	9430290	ALFONSO GARZON DIEGO MAURICIO								X										230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
232	CC	86076939	BELLO RODRIGUEZ JUAN GUILLERMO								X										230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
233	CC	80816173	BLANCO GOYENECHE FREDY								X										230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
234	CC	1109383151	BURGOS RAMIREZ FABIAN								X										230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
235	CC	93134182	CALDERON ESCANDON JHON GEIMAR								X										230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

236	CC	4114566	CARVAJAL SALCEDO JUAN CARLOS									X									23100 1	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
237	CC	79777882	CASTAÑEDA JOSE ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
238	CC	1112930074	CASTILLO VILLAMIL JOHN FREDY									X									23020 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
239	CC	1032382805	CLAVIJO VARGAS JOSUE ALEXANDER									X									23020 1	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
240	CC	80108569	CRUZ GARCIA HAROL WILSON									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
241	CC	79903168	DUENAS VARGAS WILSON JAVIER									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
242	CC	1022932066	ESPINOSA ROJAS JORGE ARMANDO		X							X									25-14	22	$3,533,427	$565,400	EPS017	22	$3,533,427	$141,400	CCF22	22	$5,131,937	$205,300	14-4	22	$3,533,427	6.960%	$246,000	22	$0	$0	Si	$1,158,100
243	CC	79611838	GARAVITO VARGAS ORLANDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
244	CC	3066869	GARCIA PEDRAZA CESAR AUGUSTO									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
245	CC	79471708	GARCIA SAAVEDRA EDGAR DARIO									X									25-14	30	$5,268,278	$895,800	EPS005	30	$5,268,278	$210,800	CCF22	30	$5,268,278	$210,800	14-4	30	$5,268,278	6.960%	$366,700	30	$0	$0	Si	$1,684,100
246	CC	9657628	GARCIA GUTIERREZ LUIS CARLOS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
247	CC	80763297	GARNICA SERRANO PEDRO MIGUEL									X									23020 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
248	CC	80218578	GIL SOSA ISRAEL ANDRES									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
249	CC	80115839	GUAYAMBUCO FRANCO EDWIN OSWALDO													L					23020 1	5	$783,355	$125,400	EPS005	5	$783,355	$31,400	CCF22	5	$433,333	$17,400	14-4	5	$783,355	0.000%	$0	5	$0	$0	Si	$174,200
250	CC	80115839	GUAYAMBUCO FRANCO EDWIN OSWALDO									X									23020 1	25	$3,916,774	$626,700	EPS005	25	$3,916,774	$156,700	CCF22	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
251	CC	74325480	GUTIERREZ REYES ALDEMAR									X									23030 1	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
252	CC	80438607	HERNANDEZ ERREÑO LUIS EDUARDO									X									23030 1	30	$6,273,463	$1,066,600	MIN002	30	$6,273,463	$251,000	CCF22	30	$6,273,463	$251,000	14-4	30	$6,273,463	6.960%	$436,700	30	$0	$0	Si	$2,005,300
253	CC	79852838	HERRERA RICO JUAN CARLOS									X									23020 1	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
254	CC	96340725	LAMPREA CASTIBLANCO EDILBERTO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
255	CC	1012327275	LOZANO ABRIL DIEGO ARMANDO									X									23030 1	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
256	CC	80920054	MARIN GONZALEZ EDINSON									X									23020 1	30	$4,700,128	$752,100	CCFC5 5	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
257	CC	11323131	MARTINEZ GONZALEZ JENARO									X									23030 1	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
258	CC	92229970	MARTINEZ HERMOCILLA NAIBER MIGUEL									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
259	CC	79271426	MEJIA BARON SIGIFREDO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
260	CC	1072747896	NIETO MARTINEZ NELSON ANDRES									X									23020 1	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
261	CC	88001680	NOCUA PEREZ RUBEN DARIO									X									23030 1	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
262	CC	80033181	OSPINA AVILA OSCAR JAVIER									X									23100 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
263	CC	1193311363	PELAEZ PEDRAZA EISON ANDRES									X									23020 1	30	$7,348,576	$1,249,400	EPS037	30	$7,348,576	$294,000	CCF22	30	$7,348,576	$294,000	14-4	30	$7,348,576	6.960%	$511,500	30	$0	$0	Si	$2,348,900
264	CC	80280675	PINZON MURCIA JOSE GONZALO																X		23030 1	4	$626,684	$100,300	EPS008	4	$626,684	$25,100	CCF22	4	$626,684	$0	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$125,400
265	CC	80280675	PINZON MURCIA JOSE GONZALO									X									23030 1	26	$4,230,115	$676,900	EPS008	26	$4,230,115	$169,300	CCF22	26	$4,230,115	$169,300	14-4	26	$4,230,115	6.960%	$294,500	26	$0	$0	Si	$1,310,000
266	CC	1098631820	PUERTA LOPEZ CARLOS ANDRES									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
267	CC	1012373918	QUINTERO SIERRA LUIS ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
268	CC	75146158	RESTREPO GOMEZ JOHN FREDDY									X									23020 1	30	$5,075,981	$812,200	EPS005	30	$5,075,981	$203,100	CCF22	30	$5,075,981	$203,100	14-4	30	$5,075,981	6.960%	$353,300	30	$0	$0	Si	$1,571,700
269	CC	98654178	REYES LOPEZ JEILER ENRIQUE									X									23030 1	30	$9,865,912	$1,677,400	EPS037	30	$9,865,912	$394,700	CCF22	30	$9,865,912	$394,700	14-4	30	$9,865,912	6.960%	$686,700	30	$0	$0	Si	$3,153,500
270	CC	13567432	RINCON ROBLES YAIR									X									25-14	30	$11,019,691	$1,873,400	EPS037	30	$11,019,691	$440,800	CCF22	30	$11,019,691	$440,800	14-4	30	$11,019,691	6.960%	$767,000	30	$0	$0	Si	$3,522,000
271	CC	80398273	RODRIGUEZ RAMIREZ MIGUEL ANGEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

272	CC	11204261	ROJAS HOYOS DALADIER FRANCISCO									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
273	CC	1016033434	ROMERO ARISMENDY GEIDER MILCIADES									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
274	CC	1102722289	RUEDA RUEDA CESAR AUGUSTO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
275	CC	5654549	SAENZ SUAREZ JESUS ANTONIO									X									230301	30	$6,273,463	$1,066,600	EPS008	30	$6,273,463	$251,000	CCF22	30	$6,273,463	$251,000	14-4	30	$6,273,463	6.960%	$436,700	30	$0	$0	Si	$2,005,300
276	CC	98651418	SANCHEZ JIMENEZ EDUARDO MANUEL									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
277	CC	7302984	SUAREZ CANO RICARDO									X										0	$0	$0	MIN002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
278	CC	1030528398	VASQUEZ MEZA JAIME HERNANDO									X									230301	30	$8,371,243	$1,423,200	EPS005	30	$8,371,243	$334,900	CCF22	30	$8,371,243	$334,900	14-4	30	$8,371,243	6.960%	$582,700	30	$0	$0	Si	$2,675,700
279	CC	74083042	VILLARRUEL CADENA TONY EMILIO									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: BUCARAMANGA Depto: SANTANDER (16 Afiliados)																							**$95,933,734**	**$15,892,900**			**$95,933,734**	**$3,838,600**			**$99,430,101**	**$3,890,700**			**$95,933,734**		**$6,525,200**		**$0**	**$0**		**$30,147,400**
280	CC	91479534	CARO PEREZ PABLO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
281	CC	13716714	CASTRO BALAGUERA JAIRO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
282	CC	91537371	CUADROS HERRERA LUIS CARLOS									X									231001	30	$11,700,128	$1,989,300	EPS037	30	$11,700,128	$468,100	CCF39	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
283	CC	1102362790	FLOREZ MELO YAIR NORVEY									X									231001	30	$11,700,128	$1,989,300	EPS037	30	$11,700,128	$468,100	CCF39	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
284	CC	1098746194	GALVIZ MENDEZ ANTHONY ANDREY									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
285	CC	93237114	GARCIA GARCIA JADER									X									25-14	30	$9,666,526	$1,643,500	EPS037	30	$9,666,526	$386,700	CCF39	30	$9,666,526	$386,700	14-4	30	$9,666,526	6.960%	$672,800	30	$0	$0	Si	$3,089,700
286	CC	1098408653	GRASS FUENTES GERMAN FRANCISCO									X									230301	30	$8,327,540	$1,415,900	EPS037	30	$8,327,540	$333,200	CCF39	30	$8,327,540	$333,200	14-4	30	$8,327,540	6.960%	$579,600	30	$0	$0	Si	$2,661,900
287	CC	1062908690	GUERRA REY DANIEL									X									231001	30	$4,866,203	$778,600	EPS037	30	$4,866,203	$194,700	CCF39	30	$4,866,203	$194,700	14-4	30	$4,866,203	6.960%	$338,700	30	$0	$0	Si	$1,506,700
288	CC	91491955	OSORIO VARGAS RICARDO									X									230301	30	$7,497,169	$1,274,600	EPS005	30	$7,497,169	$299,900	CCF39	30	$7,497,169	$299,900	14-4	30	$7,497,169	6.960%	$521,900	30	$0	$0	Si	$2,396,300
289	CC	91499653	PICO ROMERO HERNAN									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
290	CC	1098616592	SANABRIA AGUILAR OSCAR MAURICIO		X							X									230301	5	$563,930	$90,300	EPS005	5	$563,930	$22,600	CCF39	5	$4,060,298	$162,500	14-4	5	$563,930	6.960%	$39,300	5	$0	$0	Si	$314,700
291	CC	1098616592	SANABRIA AGUILAR OSCAR MAURICIO	X																	230301	19	$2,142,936	$342,900	EPS005	19	$2,142,936	$85,800	CCF39	19	$2,142,935	$85,800	14-4	19	$2,142,936	6.960%	$149,200	19	$0	$0	Si	$663,700
292	CC	13511897	SILVA GARCES ANTONIO JOSE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
293	CC	1005369703	SUAREZ SUAREZ GABRIELA ANDREA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF39	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
294	CC	80730547	TARAZONA BERNAL FABIO LEONARDO									X									25-14	30	$5,268,278	$895,800	EPS005	30	$5,268,278	$210,800	CCF39	30	$5,268,278	$210,800	14-4	30	$5,268,278	6.960%	$366,700	30	$0	$0	Si	$1,684,100
295	CC	1007237473	TRIANA RODRIGUEZ FREDY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
296	CC	1090390123	VELASQUEZ GONZALEZ JACKSON LEONARDO												X						230301	14	$2,193,394	$351,000	EPS037	14	$2,193,394	$87,800	CCF39	14	$2,193,394	$0	14-4	14	$2,193,394	0.000%	$0	14	$0	$0	Si	$438,800
297	CC	1090390123	VELASQUEZ GONZALEZ JACKSON LEONARDO									X									230301	16	$2,506,734	$401,100	EPS037	16	$2,506,734	$100,300	CCF39	16	$2,506,734	$100,300	14-4	16	$2,506,734	6.960%	$174,500	16	$0	$0	Si	$776,200
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
298	CC	1051418397	PEREZ SARMIENTO GUSTAVO ADOLFO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF08	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (15 Afiliados)																							**$78,259,286**	**$12,711,300**			**$78,259,286**	**$3,131,600**			**$78,259,286**	**$3,131,600**			**$78,259,286**		**$5,369,500**		**$0**	**$0**		**$24,344,000**

PLANILLA PAGADA

299	CC	88219996	ALVARADO ROLON JOSE GRISMAY		230201	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF36	30	$3,000,000	$120,000	14-4	30	$3,000,000	4.350%	$130,500	30	$0	$0	Si	$850,500
300	CC	1065881233	ALVEAR ARENILLA YORLIS	X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
301	CC	88238660	BOTELLO GUETHYNS JONNY EDUAR	X	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
302	CC	1093742606	CARRERO PIEDRAHITA RICARDO PASTOR	X	230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
303	CC	13271235	ESTEVEZ ESPEJO CARLOS MARIO	X	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
304	CC	88030914	FLOREZ LEAL RICHARD EDUARDO	X	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
305	CC	88244984	GARCIA GUTIERREZ ALBEIRO	X	230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
306	CC	1036839525	GIRALDO HINCAPIE ANDRES FELIPE	X	230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
307	CC	1105304588	MORALES MONCALEANO EDWIN ARLEY	X	25-14	30	$11,002,210	$1,870,600	EPS037	30	$11,002,210	$440,100	CCF36	30	$11,002,210	$440,100	14-4	30	$11,002,210	6.960%	$765,800	30	$0	$0	Si	$3,516,600
308	CC	1090430528	OLARTE GARAVITO JAVIER HERNANDO	X	230301	30	$7,855,540	$1,335,500	EPS005	30	$7,855,540	$314,300	CCF36	30	$7,855,540	$314,300	14-4	30	$7,855,540	6.960%	$546,800	30	$0	$0	Si	$2,510,900
309	CC	1093788575	PABON ORTEGA JAROLD NICOLAS	X	230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
310	CC	88003128	PEÑA BALAGUERA GABRIEL ALONSO	X	230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
311	CC	88194112	PEÑARANDA CLAVIJO CARLOS EMEL	X	230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
312	CC	5401981	RODRIGUEZ BARRIOS EDISON	X	230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
313	CC	1004921654	ROLON GELVES GEINER	X	230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF36	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: NEIVA Depto: HUILA (2 Afiliados)							**$14,700,128**	**$2,469,300**			**$14,700,128**	**$588,100**			**$14,700,128**	**$588,100**			**$14,700,128**		**$1,023,200**		**$0**	**$0**		**$4,668,700**
314	CC	80227132	CASTELLANOS MOLINA CARLOS SAUL		230201	30	$3,000,000	$480,000	MIN001	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
315	CC	12201978	CERON PERDOMO HARRINSON	X	230301	30	$11,700,128	$1,989,300	EPS017	30	$11,700,128	$468,100	CCF32	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)							**$3,000,000**	**$480,000**			**$3,000,000**	**$120,000**			**$3,000,000**	**$120,000**			**$3,000,000**		**$208,800**		**$0**	**$0**		**$928,800**
316	CC	1085258839	PARRA MARTINEZ JHON OCTAVIO		230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF35	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)							**$14,100,384**	**$2,256,300**			**$14,100,384**	**$564,300**			**$14,100,384**	**$564,300**			**$14,100,384**		**$981,600**		**$0**	**$0**		**$4,366,500**
317	CC	10183783	ALZATE GONZALEZ EDUARDO ANDRES	X	231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF44	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
318	CC	80743838	LIZARAZU SANCHEZ RAMIRO	X	230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF44	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
319	CC	9860568	MEJIA ARIAS FABIAN ANDRES	X	230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF44	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: PUERTO CARREÑO Depto: VICHADA (1 Afiliados)							**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
320	CC	1127389925	GARCIA RAMIREZ MARCO JOEL	X	230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF68	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)							**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
321	CC	7141977	VILLAMIZAR ANTOLINEZ JAIRO ALONSO	X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: TUNJA Depto: BOYACA (43 Afiliados)							**$260,377,125**	**$42,854,900**			**$265,077,253**	**$10,606,800**			**$265,077,253**	**$10,606,800**			**$265,077,253**		**$18,452,200**		**$0**	**$0**		**$82,520,700**
322	CC	13539105	ALMEIDA DIOMEDES	X	230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
323	CC	9691092	ALVEAR GARRIDO IVAN ENRRIQUE	X	230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
324	CC	9497786	ANZOLA USECHE ELMER ALEJANDRO	X	230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
325	CC	91473114	ARDILA AMADO OLIVER	X	25-14	30	$11,700,128	$1,989,300	EPS037	30	$11,700,128	$468,100	CCF10	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
326	CC	9533459	BAYONA UNIBIO HECTOR MECIAS	X		0	$0	$0	MIN002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
327	CC	1091673102	BAYONA AVENDAÑO YHAN CARLOS	X	230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
328	CC	88274574	BETANCOURT SILVA ROMULO HUMBERTO	X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
329	CC	79618943	BONILLA UMAÑA JOSE JAVIER	X	231001	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

330	CC	11441804	CASADIEGOS CASTRO RUBLIT									X									230301	30	$5,075,981	$812,200	EPS005	30	$5,075,981	$203,100	CCF10	30	$5,075,981	$203,100	14-4	30	$5,075,981	6.960%	$353,300	30	$0	$0	Si	$1,571,700
331	CC	93410151	CONDE SERNA OSCAR IVAN									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
332	CC	1075230727	CORONADO SALGADO JUAN CARLOS									X									230301	30	$7,322,353	$1,245,000	EPS037	30	$7,322,353	$292,900	CCF10	30	$7,322,353	$292,900	14-4	30	$7,322,353	6.960%	$509,700	30	$0	$0	Si	$2,340,500
333	CC	72256594	DIAZ RUEDA CAMILO									X									25-14	30	$6,107,390	$1,038,400	EPS005	30	$6,107,390	$244,300	CCF10	30	$6,107,390	$244,300	14-4	30	$6,107,390	6.960%	$425,100	30	$0	$0	Si	$1,952,100
334	CC	83168539	DIAZ MORA VICTOR MANUEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
335	CC	4268368	FORERO CORTES LUIS EMERIO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
336	CC	1073322916	GUALDRON SARMIENTO JOHN JAIRO									X									230301	30	$11,579,099	$1,968,500	EPS037	30	$11,579,099	$463,200	CCF10	30	$11,579,099	$463,200	14-4	30	$11,579,099	6.960%	$806,000	30	$0	$0	Si	$3,700,900
337	CC	7174586	JIMENEZ MARIÑO WILLIAM CAMILO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
338	CC	12752525	JOSSA MATABANCHOY SAMUEL EDILBERTO									X									230201	30	$8,327,540	$1,415,900	EPS002	30	$8,327,540	$333,200	CCF10	30	$8,327,540	$333,200	14-4	30	$8,327,540	6.960%	$579,600	30	$0	$0	Si	$2,661,900
339	CC	80008903	LARA GONZALEZ JULIO EMERSON									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
340	CC	13490213	LEON LENGUAJE ROMULO									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
341	CC	78115491	MADERA BETANCUR JAIRO SEGUNDO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
342	CC	74187438	MARTINEZ MALDONADO EDWIN ALEXIS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
343	CC	74323398	MARTINEZ CARRILLO JAVIER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
344	CC	1072746280	MARTINEZ JUAN CARLOS									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
345	CC	74371342	MONCADA DIAZ MIGUEL ANTONIO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
346	CC	91444116	OROZCO JUAN MIGUEL									X									230301	30	$11,700,128	$1,989,300	EPS017	30	$11,700,128	$468,100	CCF10	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
347	CC	1049631652	PIRACHICAN BERMUDEZ SAMUEL LEONARDO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
348	CC	79802102	PLAZA CABRERA ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
349	CC	74362962	PORRAS CERON NELSON FABIAN									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
350	CC	11413217	REY ROJAS JOSE ARIEL									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
351	CC	13567991	RODRIGUEZ GRANADOS EDWIN ALEXANDER									X									25-14	30	$9,568,727	$1,626,800	EPS002	30	$9,568,727	$382,800	CCF10	30	$9,568,727	$382,800	14-4	30	$9,568,727	6.960%	$666,000	30	$0	$0	Si	$3,058,400
352	CC	7170155	RODRIGUEZ CARVAJAL JOHN JAIRO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
353	CC	7303849	SALAMANCA NIÑO ANDRES MANES									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
354	CC	1116810189	SANCHEZ MORENO CAMILO SNEIDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
355	CC	9498729	SOTELO ORDOÑEZ GERMAN ANTONIO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
356	CC	80211225	TAPIA ESTRADA ROSENDO									X									230301	30	$11,700,128	$1,989,300	EPS037	30	$11,700,128	$468,100	CCF10	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
357	CC	18922699	TORRES SANCHEZ GABRIEL ANGEL									X									230301	30	$8,152,725	$1,386,100	EPS037	30	$8,152,725	$326,200	CCF10	30	$8,152,725	$326,200	14-4	30	$8,152,725	6.960%	$567,500	30	$0	$0	Si	$2,606,000
358	CC	5822467	TRIANA TORRES JULIAN ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
359	CC	74370696	VALDERRAMA CAMARGO LUIS EDUARDO									X									231001	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
360	CC	1024523035	VANEGAS MADARRIAGA JUAN CARLOS									X									230301	30	$10,993,469	$1,869,000	EPS010	30	$10,993,469	$439,800	CCF10	30	$10,993,469	$439,800	14-4	30	$10,993,469	6.960%	$765,200	30	$0	$0	Si	$3,513,800
361	CC	79915390	VAQUIRO CRIOLLO JOSE DIDIER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
362	CC	1073606915	VEGA AREVALO CESAR ALEJANDRO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF10	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
363	CC	94419533	VILLADA REMIGIO									X									230301	30	$11,700,128	$1,989,300	MIN002	30	$11,700,128	$468,100	CCF10	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900

PLANILLA PAGADA

364	CC	7319083	VILLAMIL FORERO JEFFERSON ARLEY		X	231001	30	$10,145,617	$1,724,900	EPS002	30	$10,145,617	$405,900	CCF10	30	$10,145,617	$405,900	14-4	30	$10,145,617	6.960%	$706,200	30	$0	$0	Si	$3,242,900
Ciudad: VILLAVICENCIO Depto: META (70 Afiliados)								$374,275,952	$60,895,700			$374,275,952	$14,977,200			$375,499,054	$15,026,200			$374,275,952		$26,054,400		$0	$0		$116,953,500
365	CC	1033730327	ACOSTA GUEVARA CAMILO		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
366	CC	3730076	ACOSTA PADILLA LEONARD EDUARDO		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
367	CC	93203193	ANGEL BAÑOL NESTOR ANTONIO		X	230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
368	CC	1013613644	BARACALDO PEREZ JACKSON EDUARDO		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
369	CC	91511344	BAUTISTA CARRILLO PEDRO JULIAN	X	X	230201	1	$732,245	$117,200	MIN002	1	$732,245	$29,300	CCF34	1	$1,955,347	$78,300	14-4	1	$732,245	6.960%	$51,000	1	$0	$0	Si	$275,800
370	CC	1105783438	BEDOYA PERDOMO JOHN BREINER		X	230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
371	CC	86039710	BELTRAN MARTINEZ FABIO NELSON		X	230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
372	CC	1105871236	BERMUDEZ PARRA YEISON FABIAN		X	230201	30	$6,011,241	$1,022,000	EPS037	30	$6,011,241	$240,500	CCF34	30	$6,011,241	$240,500	14-4	30	$6,011,241	6.960%	$418,400	30	$0	$0	Si	$1,921,400
373	CC	1121822602	BETANCOURT DAZA DIEGO ANDRES		X	230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
374	CC	17591326	BRITO EDGARDO		X	25-14	30	$11,625,049	$1,976,500	MIN002	30	$11,625,049	$465,100	CCF34	30	$11,625,049	$465,100	14-4	30	$11,625,049	6.960%	$809,200	30	$0	$0	Si	$3,715,900
375	CC	17356911	CAMACHO DIAZ CARLOS ARTURO		X	230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
376	CC	80056774	CANIZALES ANGEL FLAMINIO ANDRES		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
377	CC	17329857	CARDENAS MANCHAY APOLINAR		X	25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
378	CC	93383316	CARVAJAL RODRIGUEZ WHILSON JESUS		X	25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
379	CC	1007302668	CASTAÑO PABON KEINER DAVID		X	230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
380	CC	86054526	CASTRO VELASQUEZ WILLIANAS		X	230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
381	CC	1116498358	CELIS MOLINA JESUS EVELIO		X	230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
382	CC	17349608	CELIS GARCIA RAFAEL ANTONIO		X	25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
383	CC	17420664	CHAVEZ GUTIERREZ JULIAN		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
384	CC	86064619	CONTRERAS FORERO WILLIAM ALEXANDER		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
385	CC	17347006	CUBILLOS OLAYA JESUS EFREN		X	230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
386	CC	17357516	DAZA MOTTA BERLEY		X	25-14	30	$8,983,096	$1,527,300	EPS005	30	$8,983,096	$359,400	CCF34	30	$8,983,096	$359,400	14-4	30	$8,983,096	6.960%	$625,300	30	$0	$0	Si	$2,871,400
387	CC	86073982	DIAZ DIAZ STEPHEN		X	230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
388	CC	86074284	FLOREZ PIÑEROS WILLIAM ESNEIDER		X	230301	30	$6,011,241	$1,022,000	EPS002	30	$6,011,241	$240,500	CCF34	30	$6,011,241	$240,500	14-4	30	$6,011,241	6.960%	$418,400	30	$0	$0	Si	$1,921,400
389	CC	1125468922	GALAN LEMUS EDINSON ARTURO		X	230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
390	CC	1074130402	GARCIA CONTENTO JHON DAIRON		X	230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
391	CC	86074985	GARCIA LEIVA WILFER		X	230301	30	$5,163,389	$826,200	CCFC55	30	$5,163,389	$206,600	CCF34	30	$5,163,389	$206,600	14-4	30	$5,163,389	6.960%	$359,400	30	$0	$0	Si	$1,598,800
392	CC	1121846652	GARCIA AGUDELO WILMER ALEXIS		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
393	CC	17329432	GARZON ZABALETA LUIS ALEJANDRO		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
394	CC	86067875	GONZALEZ LOPEZ HUGO FERNANDO		X	230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
395	CC	5874466	GUAVITA GONZALEZ YAMIHT ANCISAR		X	25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
396	CC	80377489	HERREÑO MENESES OSCAR DARINEL		X	230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
397	CC	86074645	HERRERA SANCHEZ EFRAIN		X	230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

Planilla Resumen

398	CC	17266523	HERRERA VELASQUEZ NELYONY									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
399	CC	17421784	JARA PARRA GONZALO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
400	CC	1121847506	LADINO AGUIRRE LEANDRO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
401	CC	86068358	LOPEZ GUTIERREZ EDGAR ALONSO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
402	CC	1030556038	LOPEZ MARIN EDWARD NORBERTO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
403	CC	79604225	LUNA ARCHILA LUIS ARTURO									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
404	CC	88003177	MALDONADO MALDONADO BETUEL									X									230201	30	$11,700,128	$1,989,300	EPS005	30	$11,700,128	$468,100	CCF34	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
405	CC	52861188	MARIN BERMUDEZ MARTHA BIBIANA									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
406	CC	86086656	MARTINEZ BALLESTEROS OSCAR HERNANDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
407	CC	86063232	MESA GARCES MARIO SERGIO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
408	CC	76328672	MOGROVEJO POLANCO JOSE ANTONIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
409	CC	80797462	MONSALVE LAITON FABIAN ERNESTO									X									231001	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
410	CC	91073882	MUÑOZ PIMIENTO LUIS ENRIQUE									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
411	CC	78731176	ORTEGA PACHECO CRISTOFER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
412	CC	86085011	ORTIZ VERA FERNANDO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
413	CC	17348728	ORTIZ HERNANDEZ JOSE DAVID									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
414	CC	52882194	PARADA VIVAS JOHANNA PAOLA									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
415	CC	1019062203	PEREZ PARRA PEDRO ADOLFO									X									230201	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
416	CC	91486914	PINTO NILSON FRANCISCO									X									230201	30	$7,322,354	$1,245,000	MIN002	30	$7,322,354	$292,900	CCF34	30	$7,322,354	$292,900	14-4	30	$7,322,354	6.960%	$509,700	30	$0	$0	Si	$2,340,500
417	CC	86048524	RIVEROS ESPINOSA WILLIAM BERNARDO									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
418	CC	13279637	RODRIGUEZ GAMBOA AMAURY									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
419	CC	79817257	RODRIGUEZ BALCAZARES EDWIN GUSTAVO									X									231001	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
420	CC	80083836	RODRIGUEZ FONSECA WEIMAR ANDRES									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
421	CC	79302562	ROZO VILLARREAL JORGE ELIECER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
422	CC	17592625	RUBIO SAAVEDRA JOHANY ALVEIRO									X									230301	30	$11,700,128	$1,989,300	EPS005	30	$11,700,128	$468,100	CCF34	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
423	CC	7169262	SALAVARRIETA QUILAGUY RAFAEL									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
424	CC	1053337754	SANCHEZ CASTELLANOS JESUS ALBERTO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
425	CC	71643314	SARABIA LONDOÑO ABEL RICARDO									X									25-14	30	$8,021,613	$1,363,900	MIN002	30	$8,021,613	$320,900	CCF34	30	$8,021,613	$320,900	14-4	30	$8,021,613	6.960%	$558,400	30	$0	$0	Si	$2,564,100
426	CC	8637613	SERJE CASTRO IBSEN ANTONIO									X									230301	30	$8,825,763	$1,500,600	EPS002	30	$8,825,763	$353,100	CCF34	30	$8,825,763	$353,100	14-4	30	$8,825,763	6.960%	$614,300	30	$0	$0	Si	$2,821,100
427	CC	86062986	SIERRA RUALES CARLOS ANDRES									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
428	CC	86088015	UMAÑA HINCAPIE CARLOS AUGUSTO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
429	CC	5310501	URBANO CERON ALBERTO OLIMPO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
430	CC	86082774	VARON RICO RONALD ALIRIO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
431	CC	79983169	VASQUEZ HERRERA CARLOS JULIO									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
432	CC	17422746	VILLAFAÑE RIVERA LUIS FERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF34	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

Planilla Resumen

433	CC	98615463	VILLAMIL CHIQUILLO WILLIAM RAFAEL									X									230201	30	$8,572,281	$1,457,400	MIN002	30	$8,572,281	$342,900	CCF34	30	$8,572,281	$342,900	14-4	30	$8,572,281	6.960%	$596,700	30	$0	$0	Si	$2,739,900
434	CC	86074830	ZAPATA PEREZ CLIMACO ALLENDE									X									230301	30	$11,700,128	$1,989,300	EPS005	30	$11,700,128	$468,100	CCF34	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
Ciudad: YOPAL Depto: CASANARE (13 Afiliados)																							$71,729,077	$11,678,300			$71,729,077	$2,870,400			$71,729,077	$2,870,400			$71,729,077		$4,993,200		$0	$0		$22,412,300
435	CC	86058036	ALFARO HECTOR									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
436	CC	74084356	ANGEL RINCON JAVIER IBAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
437	CC	17597007	ARCINIEGAS DOMINGUEZ WILLIAM ANTONIO									X									230301	30	$8,327,541	$1,415,900	EPS005	30	$8,327,541	$333,200	CCF69	30	$8,327,541	$333,200	14-4	30	$8,327,541	6.960%	$579,600	30	$0	$0	Si	$2,661,900
438	CC	88233911	BUSTACARA DUARTE CARLOS ANDRES									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
439	CC	1090383822	CARRILLO TAPIAS JAIRO ALBERTO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
440	CC	1121908991	GOMEZ HERRERA JOHAN CAMILO									X									230301	30	$11,700,128	$1,989,300	EPS005	30	$11,700,128	$468,100	CCF69	30	$11,700,128	$468,100	14-4	30	$11,700,128	6.960%	$814,400	30	$0	$0	Si	$3,739,900
441	CC	1121817289	GUZMAN PARALES EDIR SANTIAGO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
442	CC	86074390	JARA GOMEZ CARLOS ERNESTO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
443	CC	79607946	MONTEALEGRE PORTILLO WILLIAM									X									230201	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
444	CC	14273935	RODRIGUEZ SUAREZ JOSE FERNANDO									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
445	CC	79963445	ROJAS MARTINEZ JUAN CAMILO									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
446	CC	76328464	SANCHEZ FERNANDEZ LEWIS ENRIQUE									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
447	CC	13540978	SUAREZ PIÑEREZ GEOVANNY									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF69	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Total	**Afiliados(432)**																						$2,267,605,863	$369,526,900			$2,303,653,429	$92,058,100			$2,315,908,864	$91,984,000			$2,303,653,429		$158,947,500		$0	$0		$712,516,500

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
2024-08	2024-09	904285041	9472947691	E	2024/09/13	2024/09/10	BANCO DAVIVIENDA	0	$712,516,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				425	$369,526,900	$0	$0	$369,526,900
COLFONDOS	231001	800,227,940	6	23	$20,477,300	$0	$0	$20,477,300
COLPENSIONES	25-14	900,336,004	7	103	$90,190,500	$0	$0	$90,190,500
PORVENIR	230301	800,224,808	8	231	$202,659,200	$0	$0	$202,659,200
PROTECCION	230201	800,229,739	0	68	$56,199,900	$0	$0	$56,199,900
ARL (ADMINISTRADORAS: 1)				432	$158,947,500	$0	$0	$158,947,500
COLPATRIA ARP	14-4	860,002,183	9	432	$158,947,500	$0	$0	$158,947,500
CCF (ADMINISTRADORAS: 15)				432	$91,984,000	$0	$0	$91,984,000
CAFABA	CCF38	890,270,275	5	1	$130,900	$0	$0	$130,900
CAJAMAG	CCF33	891,780,093	3	1	$188,100	$0	$0	$188,100
CAJASAN	CCF39	890,200,106	1	16	$3,890,700	$0	$0	$3,890,700
COFREM	CCF34	892,000,146	3	70	$15,026,200	$0	$0	$15,026,200
COLSUBSIDIO	CCF22	860,007,336	1	49	$10,076,800	$0	$0	$10,076,800

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2024-08	2024-09	904285041	9472947691	E	2024/09/13	2024/09/10	BANCO DAVIVIENDA	0	$712,516,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMCAJA	CCF68	800,231,969	4	1	$188,100	$0	$0	$188,100
COMFABOY	CCF10	891,800,213	8	43	$10,606,800	$0	$0	$10,606,800
COMFACASANARE	CCF69	844,003,392	8	13	$2,870,400	$0	$0	$2,870,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$376,200	$0	$0	$376,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$588,100	$0	$0	$588,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$120,000	$0	$0	$120,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$564,300	$0	$0	$564,300
COMFAORIENTE	CCF36	890,500,675	6	15	$3,131,600	$0	$0	$3,131,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$188,100	$0	$0	$188,100
COMFIAR	CCF67	800,219,488	4	214	$44,037,700	$0	$0	$44,037,700
EPS (ADMINISTRADORAS: 12)				432	$92,058,100	$0	$0	$92,058,100
CAJACOPI	CCFC55	901,543,211	6	2	$394,700	$0	$0	$394,700
COMPENSAR	EPS008	860,066,942	7	17	$3,424,100	$0	$0	$3,424,100
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$664,600	$0	$0	$664,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$1,660,300	$0	$0	$1,660,300
FAMISANAR	EPS017	830,003,564	7	18	$3,899,100	$0	$0	$3,899,100
FOSYGA	MIN001	901,037,916	1	6	$1,060,500	$0	$0	$1,060,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	69	$15,217,500	$0	$0	$15,217,500
NUEVA E.P.S.	EPS037	900,156,264	2	135	$28,782,000	$0	$0	$28,782,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,507,700	$0	$0	$1,507,700
SALUD TOTAL	EPS002	800,130,907	4	27	$5,921,100	$0	$0	$5,921,100
SANITAS	EPS005	800,251,440	6	140	$29,338,400	$0	$0	$29,338,400
TOTAL				**432**	**$712,516,500**	**$0**	**$0**	**$712,516,500**

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 11 de septiembre de 2024 01:00:46 PM

Período del informe: 202408

Pagada 09/09/2024

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 80733940	LUGO AVILA EFREN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098645419	CASTRILLON JEREZ CARLOS EDUARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17446775	CASTAÑEDA PARDO JOVANNY	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS008	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116808887	LOPEZ ESTRADA IVAN DARIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16786770	MILLAN VARELA LUIS HERNANDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	231001	MIN002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80178827	CANCELADO POVEDA CARLOS ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS002	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91426521	ARIAS MANTILLA LUIS RODOLFO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13926727	HERNANDEZ ALMEIDA WILLIAM	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86053838	CONTRERAS NUÑEZ JOHAO BLADIMIR	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090405697	PEREZ CASTILLA EDUWIN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86007103	RAMIREZ OSPINA JAIRLEMNI	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79908715	FRANCO PARDO CRISTOBAL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88225829	DELGADO LAGUADO ALONSO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS017	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86079425	GARCIA RAMOS NELSON ANCIZAR	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79429535	HERNANDEZ CADENA ORLANDO FERNEY	73123441	09/09/2024	202408	202409												X						3	3	3	3	230201	MIN001	14-4	CCF34	$313.342	$313.342	$313.342	$313.342	$50.200	$12.600	$0	$0	$0	$0	$0	$0	$62.800
CC 79429535	HERNANDEZ CADENA ORLANDO FERNEY	73123441	09/09/2024	202408	202409												X						27	27	27	27	230201	MIN001	14-4	CCF34	$2.924.526	$2.924.526	$2.924.526	$2.924.526	$468.000	$117.000	$0	$0	$0	$0	$0	$0	$585.000
CC 93300330	FLOREZ MARTINEZ MANUEL ADRIAN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF22	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 78748527	HERRERA VARGAS OSCAR LUIS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1095913403	SEPULVEDA CELIS RICARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116774258	FLOREZ SANABRIA GERLY KENNEDY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1003258324	BOHORQUEZ RINCON CARLOS MARIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	CCFC55	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86044379	GUERRA BEJARANO ERLEY ARTURO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 393586	CALDERON LEON ALBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96192672	FRANCO ROMERO YULL ARMANDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11523397	ZAMUDIO MELO MISAEL GEOVANNY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116782193	MOJICA MARIN ANDERSON	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17334954	ROJAS GONZALEZ MARCO EMIGDIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86049403	REYES ZARATE RAFAEL RAMIRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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 86069071	HERRERA MORA WILLIAM ALEXANDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96192429	ROBLES ASCANIO CARLOS ALBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1113780138	MOLANO PIEDRAHITA FERNEY YOHANY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86070820	PINTOR QUEVEDO JHON ALEXIS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86010205	VELOZA JOSE ABSALON	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF34	$5.186.804	$5.186.804	$5.186.804	$5.186.804	$829.900	$207.500	$361.100	$207.500	$0	$0	$0	$0	$1.606.000
CC 17349845	ORTEGA MENDEZ JORGE HELIODORO	73123441	09/09/2024	202408	202409														X				3	3	3	3	230301	MIN001	14-4	CCF34	$260.000	$260.000	$260.000	$260.000	$41.600	$10.400	$0	$10.400	$0	$0	$0	$0	$62.400
CC 17349845	ORTEGA MENDEZ JORGE HELIODORO	73123441	09/09/2024	202408	202409										X								27	27	27	27	230301	MIN001	14-4	CCF34	$4.257.572	$4.257.572	$4.257.572	$4.257.572	$681.300	$170.400	$296.400	$170.400	$0	$0	$0	$0	$1.318.500
CC 80025244	VALENCIA RONDON WALTER RAUL	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1072774483	QUEVEDO MARTINEZ YEISON EUCLIDES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052203	CHAVES RIVEROS PHANNOR ANTONIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006841042	LOPEZ GOMEZ BRAYAN DAVID	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10178661	OSORIO VALENCIA DUBEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1101755346	CAMACHO VELASQUEZ DEIBY ANDREY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS010	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91488274	GONZALEZ THOMAS VICTOR HUGO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1095948336	YEPES BONILLA FRANKLIN LEONARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17589130	CASTELLANOS GONZALEZ ROWINSON ALIRIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116788269	TORRES PEROZA FRANCISCO ALBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12628692	MOSCARRELLA IGIRIO JHON JAIRO	73123441	09/09/2024	202408	202409														X				5	5	5	5	230201	EPS005	14-4	CCF34	$433.333	$433.333	$433.333	$433.333	$69.400	$17.400	$0	$17.400	$0	$0	$0	$0	$104.200
CC 1116789764	CELON RUBIO FRANSYERS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12628692	MOSCARRELLA IGIRIO JHON JAIRO	73123441	09/09/2024	202408	202409										X								25	25	25	25	230201	EPS005	14-4	CCF34	$3.962.535	$3.962.535	$3.962.535	$3.962.535	$634.100	$158.600	$275.800	$158.600	$0	$0	$0	$0	$1.227.100
CC 88227793	JAIMES CARRERO CARLOS ALBERIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13749295	CABALLERO PORTILLA WILLIAM	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9432571	PARRADO GARCIA CARLOS JULIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7365115	VELANDIA TUMAY VELGIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74811906	SIGUA TUMAY SANTIAGO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79617146	SIERRA HERNANDEZ JIMMY	73123441	09/09/2024	202408	202409														X				1	1	1	1	25-14	EPS037	14-4	CCF69	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$3.500	$0	$0	$0	$0	$20.900
CC 79617146	SIERRA HERNANDEZ JIMMY	73123441	09/09/2024	202408	202409														X				3	3	3	3	25-14	EPS037	14-4	CCF69	$260.000	$260.000	$260.000	$260.000	$41.600	$10.400	$0	$10.400	$0	$0	$0	$0	$62.400
CC 79617146	SIERRA HERNANDEZ JIMMY	73123441	09/09/2024	202408	202409										X								26	26	26	26	25-14	EPS037	14-4	CCF69	$4.110.053	$4.110.053	$4.110.053	$4.110.053	$657.700	$164.500	$286.100	$164.500	$0	$0	$0	$0	$1.272.800
CC 1120363407	MOGOLLON PAEZ JOSE ARQUIMEDES	73123441	09/09/2024	202408	202409										X								30	30	30	30	231001	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86036124	MENDIETA ESPEJO RAFAEL RICARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090410259	JAIMES CONTRERAS MILTON YESID	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17586522	BUITRAGO AGUIRRE LUCIANO HUMBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8038689	HENAO LOPEZ JONEL ALBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098706878	PABON APARICIO HELIO FABIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS041	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88032465	LEMUS SAUL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116773265	LOPEZ MANRIQUE EINER ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1091655030	SEPULVEDA OVALLOS JESUS OMAR	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121870652	CHAMORRO QUINTERO MIGUEL ANGEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17447265	GARZON OSCAR IVAN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17594241	ARAUJO SANTIAGO ABIMELEC SAMIR	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88225393	RODRIGUEZ GOMEZ EVER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86085423	VEGA PENAGOS EDUIN ANDERSON	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74814751	AYA TORRES PEDRO WILDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	231001	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88311774	ALFONSO JHONATHAN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74752703	MOLINA MARCO ANTONIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17420263	CASTAÑO AGUDELO JESUS MARIA	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88234614	DUQUE PALACIO JHON EDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86059607	RODRIGUEZ JIMENEZ CRISTOBAL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86074905	HORTUA TORRES DANY DANIEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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 1116798488	ARIAS BOLIVAR BRAYAN STHID	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17417306	CASTILLO VARGAS HENRY	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17586459	PEDRAZA CASTELLANOS JAVIER CESAR	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16185734	BENAVIDES SANCHEZ ALEXANDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPSC34	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17594290	MORENO RODRIGUEZ JOSE HERIBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17422739	COMBITA TARACHE BENJAMIN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79981989	MUÑOZ ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116783329	GARCIA CAMEJO CARLOS MIGUEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17343571	OSORIO ESCOBAR WILSON REINEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17570938	REYES VIGOT LUIS ENRIQUE	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123085423	TELLEZ RODRIGUEZ YULIAN ADALBERT	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91486747	TAPIAS CARLOS EDUARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116496251	MORENO DURAN JOHN ARLEY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 78696582	BRANYN AUGUSTO MERCADO TORDECILLA	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	MIN001	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11224496	MUÑOZ RODRIGUEZ REINALDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18201841	GARCIA CORREA CARLOS ALBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79725040	GUERRERO PULIDO JOHN JAIRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120364034	CHAVARRIAGA ORTIZ GUSTAVO EDILSON	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 7320727	ESPITIA SIERRA YEICSON ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86039837	MELO GARZON MILLER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7819382	BEDOYA LOPEZ ARNULFO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17596864	OSORIO OCAMPO ERIK JACINTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098630768	VILLAMIZAR JAIMES JOSE DEMY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86071140	GUACANEME ROJAS JORGE ARNULFO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79708761	VASQUEZ PLAZAS EDGAR CAMILO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1101755532	SANTAMARIA HERNANDEZ EDWIN YESID	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79645511	GOMEZ TOVAR VICTOR JULIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91004948	SUAREZ CARRILLO JHON JAIRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116782704	CHAVERRA BARRIOS JOSE JOAQUIN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1115722142	IMBACHI JIMENEZ ELIAS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91182204	DELGADO FLORES LUIS ELIECER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96126184	ESPARZA GUERRERO EDILMER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 98654284	VILLAMIL CHIQUILLO JORGE LUIS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121841314	MORENO MARTINEZ LUIS ALEJANDRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86011296	BARRERA MELO JORGE ESNEIDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96125515	BUENO BALAGUERA OSCAR FERNANDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91182873	ARDILA GOMEZ RODOLFO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86075844	CARDONA DIAZ ELKIN FLAMINIO	73123441	09/09/2024	202408	202409														X				3	3	3	3	230301	EPS037	14-4	CCF68	$260.000	$260.000	$260.000	$260.000	$41.600	$10.400	$0	$10.400	$0	$0	$0	$0	$62.400
CC 86075844	CARDONA DIAZ ELKIN FLAMINIO	73123441	09/09/2024	202408	202409										X								27	27	27	27	230301	EPS037	14-4	CCF68	$4.257.572	$4.257.572	$4.257.572	$4.257.572	$681.300	$170.400	$296.400	$170.400	$0	$0	$0	$0	$1.318.500
CC 1116783179	PEROZA GARRIDO ANGEL MAURICIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93379783	CRISTANCHO AGUILAR JORGE ENRIQUE	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13276085	DIAZ CARRILLO WILKINS GONZALO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS037	14-4	CCF37	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1143116187	CARO RAMIREZ JULIO EMIRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS002	14-4	CCF06	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116792746	HERNANDEZ VERGARA LEONARDO ANTONIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1047401330	NUÑEZ LIZARAZO NORBEY MANUEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7185129	BALAGUERA GALLO JUAN CARLOS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116781736	SALAS SANTANA GERMAN ASDRUBAL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098786682	DUARTE CRISTO NEDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 94254763	COLORADO CASTRILLON JOSE VICENTE	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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 74795534	GUERRERO RIVERA JAMIN LORENZO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS041	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17587079	PEÑA OLIVERO LUIS OSWALDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86062441	GOMEZ JARAMILLO FRANCISCO JAVIER	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9655235	PEREZ PRECIADO LUIS FELIPE	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72267247	SALAS GARCIA JESUS MIGUEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF06	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80108565	QUITIAN BERNAL NESTOR DINVISELDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17587464	PEROSA VALERO JOSE MANUEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7687197	ARIAS TOVAR CARLOS ANTONIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13703527	GUAITERO VARGAS PEDRO ANTONIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS002	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7220997	JIMENEZ RODRIGUEZ JOSE TIBERIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS017	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121839623	BEDOYA HERNANDEZ ARNOLD	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 1122236830	GARZON SANCHEZ JORGE EDILXON	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9653607	SOLER HUMBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86086765	GARCIA SALCEDO JAIRO ADOLFO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116861944	ZOCADAGUI CASTILLO DIDIER ENRIQUE	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098809667	PINTO MENDEZ BERNARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121884001	BELLO JARA LUIS EDUARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14106065	ESCOBAR GUZMAN JORGE ELIECER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1119510670	MONROY ESTUPIÑAN CARLOS EDUARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090449955	CAMARGO QUIÑONEZ OMAR LEONARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS041	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13702815	MESA NOEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17356327	LONDOÑO PATIÑO CARLOS ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86058324	RAMIREZ GUTIERREZ JOHN JAIRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 71187646	BAQUERO AGUDELO LUIS EDUARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098611060	GRIMALDOS RAMIREZ JUAN ERIBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	231001	EPS002	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86049307	CEPEDA AGUILAR JOSE ALEXANDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17684663	ALGECIRA MOYANO YOHN FREDY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3276679	GARCIA MOLANO RICHARD MILTON	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9690811	HERNANDEZ TORRES CELSO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS010	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74858589	VILLARRAGA GONZALEZ WILLIAM ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14398254	PALACIO TIJARO JOHN RAMIRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090447891	LOBO GALLO ADRIAN FERNANDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF37	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91155867	ROMERO CAVANZO RAUL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1102358088	RAMIREZ RUEDAS FREDY FABIAN	73123441	09/09/2024	202408	202409												X						2	2	2	2	230201	EPS005	14-4	CCF67	$173.333	$173.333	$173.333	$173.333	$27.800	$7.000	$0	$0	$0	$0	$0	$0	$34.800
CC 17348455	FLOREZ RIOS ALISANDRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121857744	MARQUEZ CEDEÑO GUILLERMO ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11186986	GUTIERREZ MARTINEZ JUAN CARLOS	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	MIN002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1102358088	RAMIREZ RUEDAS FREDY FABIAN	73123441	09/09/2024	202408	202409												X						6	6	6	6	230201	EPS005	14-4	CCF67	$679.781	$679.781	$679.781	$679.781	$108.800	$27.200	$0	$0	$0	$0	$0	$0	$136.000
CC 1102358088	RAMIREZ RUEDAS FREDY FABIAN	73123441	09/09/2024	202408	202409										X								22	22	22	22	230201	EPS005	14-4	CCF67	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 74814923	PEREZ MANCIPE CARLOS ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8436864	PEREZ PULGARIN ARNULFO LEON	73123441	09/09/2024	202408	202409										X								30	30	30	30	231001	MIN001	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 1121857620	ACEVEDO PEÑA EMMANUEL ANGEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121823937	PATIÑO VERA HARRISSON SNEYDER	73123441	09/09/2024	202408	202409														X				4	4	4	4	230301	EPS005	14-4	CCF34	$346.667	$346.667	$346.667	$346.667	$55.500	$13.900	$0	$13.900	$0	$0	$0	$0	$83.300
CC 1134854451	PEREZ OMAÑA NIXON ALBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116802074	GONZALEZ CASTELLANOS JOSE DANIEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91447695	CEDIEL PLATA JOSE VICENTE	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	MIN001	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121823937	PATIÑO VERA HARRISSON SNEYDER	73123441	09/09/2024	202408	202409										X								26	26	26	26	230301	EPS005	14-4	CCF34	$4.110.053	$4.110.053	$4.110.053	$4.110.053	$657.700	$164.500	$286.100	$164.500	$0	$0	$0	$0	$1.272.800
CC 16891165	OSPINA TOBAR JUAN CARLOS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7254154	DONATO LUNA EDILZON	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72203279	MEZA QUIROZ HADER MIGUEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF06	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86039824	CARDOZO JIMENEZ CARLOS ALFONSO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116858156	RINCON VALBUENA JORGE LUIS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1001293988	RAQUIRA MERCHAN CRISTIAN ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS008	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7061554	BOLIVAR MEJIA WILLIAM HUMBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 68307116	CAMUAN ALVARADO LIVIDA PATRICIA	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96121872	LOPEZ HIDALGO DENNYS FABIAN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74849421	DUARTE GONZALEZ JOSE ANTONIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86082681	ROJAS BORDA JORGE ALQUIRIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	CCFC55	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 93380792	MACHADO GONZALEZ ELMER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79003352	TELLEZ VARGAS NELSON	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS010	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121823753	BARRIOS CIFUENTES EDWIN ALEXANDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9532369	MARTINEZ ALVARADO MAURICIO	73123441	09/09/2024	202408	202409											X							1	1	1	1	230301	MIN002	14-4	CCF69	$86.667	$86.667	$86.667	$86.667	$10.500	$0	$0	$0	$0	$0	$0	$0	$10.500
CC 9532369	MARTINEZ ALVARADO MAURICIO	73123441	09/09/2024	202408	202409										X								29	29	29	29	230301	MIN002	14-4	CCF69	$4.543.457	$4.543.457	$4.543.457	$4.543.457	$727.000	$181.800	$316.300	$181.800	$0	$0	$0	$0	$1.406.900
CC 17417883	RIVEROS HERRERA JAVIER ORLANDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121846973	MENDEZ BAQUERO ALEXANDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86043020	ROJAS BARRERA MAURICIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1062276107	PEÑA LUCUMI EVER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	CCFC55	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116865165	MALAGON DUARTE JHON JAIRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17347075	MORENO OSPINA LUIS EDUARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17589713	CARRILLO CONTRERAS FREDY OMAR	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91109640	FERRO SEPULVEDA CARLOS ERNESTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86041226	BALLESTEROS LOAIZA DAGNOVER ALFAN	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96192561	DAZA ANGARITA JOSE DE JESUS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91352789	CARO CARVAJAL YEFERSSON BLADIMIR	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8733104	TRUYOL ROJAS ADOLFO ENRIQUE	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80231793	PINZON CASTRO ALEXANDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5694338	DIAZ PINZON PEDRO JOSE	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74814666	FLOREZ WILLIAM	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11413466	ROJAS QUEVEDO GABRIEL GIOVANNY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116775222	ACEVEDO MOYA WILFREY JAIR	73123441	09/09/2024	202408	202409														X				5	5	5	5	230301	EPS037	14-4	CCF67	$433.333	$433.333	$433.333	$433.333	$69.400	$17.400	$0	$17.400	$0	$0	$0	$0	$104.200
CC 79971379	SILVA PEÑA JOSELIN	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74849575	MARE PEREZ MARCELIANO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74858035	SANCHEZ MEJIA ALEXANDER FRANK	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116775222	ACEVEDO MOYA WILFREY JAIR	73123441	09/09/2024	202408	202409										X								25	25	25	25	230301	EPS037	14-4	CCF67	$3.962.535	$3.962.535	$3.962.535	$3.962.535	$634.100	$158.600	$275.800	$158.600	$0	$0	$0	$0	$1.227.100
CC 79468673	CAICEDO MONSALVE ELIOT	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052496	RIVEROS GUTIERREZ CESAR FERNANDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96188730	PEREZ DUARTE WILSON	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96166812	BARAJAS CORTES JOSE FERNANDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14254682	REINA RINCON ALDEMAR	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090399165	CABALLERO RAMIREZ CARLOS SAMUEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF37	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88266437	MONTENEGRO ANGOLA JHON ALEXANDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS041	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1096238942	GUERRERO GUZMAN CRISTIAN ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 84035992	GIRON GONZALEZ JAVIER DAVID	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17348711	PULIDO AGUAS FELIX ANTONIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91355171	AMEZQUITA GUTIERREZ JOSE WILMER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS010	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96125364	VARGAS MANJARRES CESAR ARLEY	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79714415	RUIZ DIMATE MAURICIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10559919	ALVEAR BALANTA BERNABET	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 7231981	MORA RIAÑO JOSE ELBER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91323997	HERNANDEZ LAGARES CARLOS DARIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS002	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052974	LIZARAZO LEON LUIS EDUARDO	73123441	09/09/2024	202408	202409														X				6	6	6	6	25-14	EPS002	14-4	CCF34	$520.000	$520.000	$520.000	$520.000	$83.200	$20.800	$0	$20.800	$0	$0	$0	$0	$124.800
CC 86052974	LIZARAZO LEON LUIS EDUARDO	73123441	09/09/2024	202408	202409														X				2	2	2	2	25-14	EPS002	14-4	CCF34	$173.333	$173.333	$173.333	$173.333	$27.800	$7.000	$0	$7.000	$0	$0	$0	$0	$41.800
CC 86052974	LIZARAZO LEON LUIS EDUARDO	73123441	09/09/2024	202408	202409										X								22	22	22	22	25-14	EPS002	14-4	CCF34	$3.519.979	$3.519.979	$3.519.979	$3.519.979	$563.200	$140.800	$245.000	$140.800	$0	$0	$0	$0	$1.089.800
CC 1121817808	CAMARGO LINARES MAURICIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9771600	SANABRIA GEREZ DEYSON YAMID	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96194965	MARQUEZ NAVEA ARBEY LEANDRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122119817	MARTINEZ MONROY EDWIN OSVALDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12633550	SANCHEZ CABARCA HENRY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS041	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121853643	ROJAS VACA NEIDER ALEXANDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86014377	SANCHEZ CUENCA MANUEL AUGUSTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96123581	RAVELO ALFONSO ESAUH	73123441	09/09/2024	202408	202409										X								30	30	30	30	231001	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86041443	PARRA NELSON ENRIQUE	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121939338	MERCHAN MORENO MICHAEL ARLEY	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116779232	SIERRA MOSQUERA DEYMER FABIAN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121827982	QUEVEDO BUITRAGO EDWIN JAVIER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS017	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86056990	RAMIREZ MONTEJO JHON JAVIER	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86059137	NOVOA RODRIGUEZ RICARDO ALEXIS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1096183222	TOVAR ESPEJO CARLOS ARTURO	73123441	09/09/2024	202408	202409										X								30	30	30	30	231001	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1091656536	OVALLOS SEPULVEDA JESUS MACGUIBER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86052579	GONZALEZ PEREZ JIMY LEONARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230201	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5414958	BERMON JAIMES CESAR ALBERTO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7819075	PEREZ VEGA HERNAN ALEXANDER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17358021	LOPEZ QUINTERO HECTOR FABIAN	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS017	14-4	CCF34	$5.046.795	$5.046.795	$5.046.795	$5.046.795	$807.500	$201.900	$351.300	$201.900	$0	$0	$0	$0	$1.562.600
CC 1013593504	MEDINA IBAGUE SERGIO HARLEY	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS017	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11413785	VANEGAS CUBILLOS JHON JAIRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS008	14-4	CCF68	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9432094	GONZALEZ ACOSTA JAVIER ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79510749	ALFONSO MONROY HELBERT RICARDO	73123441	09/09/2024	202408	202409										X								0	30	30	30	NIN-AF	EPS005	14-4	CCF34	$0	$4.700.128	$4.700.128	$4.700.128	$0	$188.100	$327.200	$188.100	$0	$0	$0	$0	$703.400
CC 1012410330	LOZANO MANRIQUE OSCAR LEONARDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	231001	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 2009264	VARGAS VEGA JESUS ENRIQUE	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF37	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090462669	COTAMO BADILLO YEINER JESUS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF69	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5463273	TARAZONA TARAZONA ORLANDO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1005042888	OMAÑA RODRIGUEZ JHON BRANDON	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86072124	PARRADO PARRA JAIRO	73123441	09/09/2024	202408	202409										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1093744911	BEJARANO BARAJAS JUAN ANDRES	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF37	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79432524	LENIS BENITO CARLOS ALBERTO	73123441	09/09/2024	202408	202409											X							2	2	2	2	25-14	EPS005	14-4	CCF34	$173.333	$173.333	$173.333	$173.333	$20.800	$0	$0	$0	$0	$0	$0	$0	$20.800
CC 79432524	LENIS BENITO CARLOS ALBERTO	73123441	09/09/2024	202408	202409										X								28	28	28	28	25-14	EPS005	14-4	CCF34	$4.300.119	$4.300.119	$4.300.119	$4.300.119	$688.100	$172.100	$299.300	$172.100	$0	$0	$0	$0	$1.331.600
CC 8604646	LLAMAS TORRENEGRA IVAN CARLOS	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS002	14-4	CCF34	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88271809	RONDON PEREZ WELFER JOSE	73123441	09/09/2024	202408	202409										X								30	30	30	30	231001	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17595187	MELON CASTAÑEDA RAFAEL	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1093738946	ZAMBRANO DE LEON EDUARD ALFONSO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91493083	DIAZ VILLAREAL JORGE ELIECER	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	MIN001	14-4	CCF39	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 74080707	VIGOTT CASTRO ORFENIO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13488590	CUADROS REYES GUSTAVO	73123441	09/09/2024	202408	202409												X						3	3	3	3	230301	EPS037	14-4	CCF67	$313.342	$313.342	$313.342	$313.342	$50.200	$12.600	$0	$0	$0	$0	$0	$0	$62.800
CC 13488590	CUADROS REYES GUSTAVO	73123441	09/09/2024	202408	202409												X						2	2	2	2	230301	EPS037	14-4	CCF67	$173.333	$173.333	$173.333	$173.333	$27.800	$7.000	$0	$0	$0	$0	$0	$0	$34.800
CC 13488590	CUADROS REYES GUSTAVO	73123441	09/09/2024	202408	202409										X								25	25	25	25	230301	EPS037	14-4	CCF67	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 96126217	GUERRERO CASTELLANOS ORIELSO	73123441	09/09/2024	202408	202409										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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

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

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
2024-08	2024-09	907345276	9473174031	E	2024/09/11	2024/09/11	BANCOLOMBIA	0	$199,999,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (70 Afiliados)																							$308,921,684	$49,428,500			$308,921,684	$12,344,700			$308,921,684	$12,333,700			$308,921,684	$21,410,400		$0	$0	$95,517,300
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$4,130,000	$660,800			$4,130,000	$165,200			$4,130,000	$165,200			$4,130,000	$287,500		$0	$0	$1,278,700
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$4,130,000	$660,800			$4,130,000	$165,200			$4,130,000	$165,200			$4,130,000	$287,500		$0	$0	$1,278,700
1	CC	86043235	RODRIGUEZ ELUIXER	X																	230301	28	$4,130,000	$660,800	EPS002	28	$4,130,000	$165,200	CCF34	28	$4,130,000	$165,200		28	$4,130,000	$287,500	28	$0	$0	$1,278,700
Centro de Trabajo: CENTRO TRABAJO 920 (69 Afiliados)																							$304,791,684	$48,767,700			$304,791,684	$12,179,500			$304,791,684	$12,168,500			$304,791,684	$21,122,900		$0	$0	$94,238,600
Ciudad: ACACIAS Depto: META (6 Afiliados)																							$26,482,366	$4,237,300			$26,482,366	$1,059,800			$26,482,366	$1,059,800			$26,482,366	$1,797,200		$0	$0	$8,154,100
2	CC	1030596964	AGUDELO DIVIER									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
3	CC	1113592631	ARBOLEDA DIEGO									X									231001	25	$3,687,967	$590,100	EPS002	25	$3,687,967	$147,600	CCF34	25	$3,687,967	$147,600		25	$3,687,967	$256,700	25	$0	$0	$1,142,000
4	CC	1113592631	ARBOLEDA DIEGO													X					231001	5	$666,599	$106,700	EPS002	5	$666,599	$26,700	CCF34	5	$666,599	$26,700		5	$666,599	$0	5	$0	$0	$160,100
5	CC	9847206	BERMUDEZ MAURICIO									X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
6	CC	17420405	GOMEZ LUIS									X									231001	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
7	CC	79754531	QUINTERO EZEQUIEL									X									25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
8	CC	1121829721	VALENCIA HAROL									X									231001	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							$4,425,560	$708,100			$4,425,560	$177,100			$4,425,560	$177,100			$4,425,560	$308,100		$0	$0	$1,370,400
9	CC	1098685772	ZAFRA CARLOS									X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF38	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$13,276,680	$2,124,300			$13,276,680	$531,300			$13,276,680	$531,300			$13,276,680	$924,300		$0	$0	$4,111,200
10	CC	91074362	LOPEZ PABLO									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF26	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
11	CC	10187915	PINZON URIEL									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF26	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
12	CC	80136595	URREGO JOSE									X									230301	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF26	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)																							$4,425,560	$708,100			$4,425,560	$177,100			$4,425,560	$177,100			$4,425,560	$308,100		$0	$0	$1,370,400
13	CC	71767075	ECHEVERRI AICARDO									X									230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF10	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: CUBARRAL Depto: META (1 Afiliados)																							$3,835,485	$613,700			$3,835,485	$153,500			$3,835,485	$153,500			$3,835,485	$267,000		$0	$0	$1,187,700
14	CC	1124191005	CUBIDES YON	X								X									230301	26	$3,835,485	$613,700	EPS041	26	$3,835,485	$153,500	CCF34	26	$3,835,485	$153,500		26	$3,835,485	$267,000	26	$0	$0	$1,187,700
Ciudad: GRANADA Depto: META (3 Afiliados)																							$13,276,680	$2,124,300			$13,276,680	$531,300			$13,276,680	$531,300			$13,276,680	$924,300		$0	$0	$4,111,200
15	CC	1118120330	BALLESTEROS NIYER									X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
16	CC	5793819	MONTAÑEZ QUINCY									X									25-14	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
17	CC	80743237	ROMERO ALEXANDER									X									25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: GUAMAL Depto: META (1 Afiliados)																							$4,425,560	$708,100			$4,425,560	$177,100			$4,425,560	$177,100			$4,425,560	$308,100		$0	$0	$1,370,400
18	CC	17446749	SILVA HAROLD									X									230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: PUERTO GAITAN Depto: META (1 Afiliados)																							$4,425,560	$708,100			$4,425,560	$177,100			$4,425,560	$177,100			$4,425,560	$308,100		$0	$0	$1,370,400
19	CC	17357994	ROJAS YILBER									X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: PUERTO LOPEZ 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
20	CC	1121824445	CAMACHO JUAN									X									230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: SAN MARTIN Depto: META (1 Afiliados)																							$4,425,560	$708,100			$4,425,560	$177,100			$4,425,560	$177,100			$4,425,560	$308,100		$0	$0	$1,370,400
21	CC	79637293	PERILLA HENRY									X									230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Ciudad: VILLAVICENCIO Depto: META (50 Afiliados)																							$221,367,113	$35,419,500			$221,367,113	$8,841,000			$221,367,113	$8,830,000			$221,367,113	$15,361,500		$0	$0	$68,452,000
22	CC	1144148919	ANDRADE OCTAVIO									X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
23	CC	1030639380	ARANGO MARLON									X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
24	CC	1121878892	ARCILA MARLON									X									230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
25	CC	1104696065	BALLESTEROS IVAN									X									230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
26	CC	93298553	BALLESTEROS OSCAR									X									230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
27	CC	12264332	BONILLA JUAN									X									231001	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
28	CC	1136879719	BUITRAGO DAVID									X									230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
29	CC	1121859528	CAICEDO OSCAR									X									230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400

Planilla Resumen

30	CC	97613040	CARDENAS CARLOS										X								230301	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
31	CC	52326999	CARDENAS YOHIS										X								25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
32	CC	1122648299	CORTES FREDDY										X								231001	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
33	CC	86072029	CRUZ OSCAR										X								230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
34	CC	80815897	DAZA DIEGO										X								230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
35	CC	80730593	GARCIA LEONARDO										X								25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
36	CC	1121841399	GOMEZ EDIER										X								230201	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
37	CC	86011109	GOMEZ WALTER										X								230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
38	CC	79705134	GUERRERO ALEXANDER										X								25-14	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
39	CC	17387056	GUZMAN CAMILO										X								25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
40	CC	86006815	HERNANDEZ JAIR										X								230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
41	CC	1121396128	HERRERA EDGAR										X								230201	30	$4,425,560	$708,100	CCFC55	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
42	CC	86050269	HERRERA FERNAN										X								230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
43	CC	80006423	LOPEZ LEONARDO										X								230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
44	CC	1010190327	MANCIPE JOHNNY										X								230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
45	CC	1121826836	MARIN ANDRES										X								230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
46	CC	86063920	MELENDEZ CARLOS										X								25-14	27	$4,243,004	$678,900	MIN001	27	$4,243,004	$169,800	CCF34	27	$4,243,004	$169,800		27	$4,243,004	$295,400	27	$0	$0	$1,313,900
47	CC	86063920	MELENDEZ CARLOS											X							25-14	3	$442,556	$70,900	MIN001	3	$442,556	$0	CCF34	3	$442,556	$0		3	$442,556	$0	3	$0	$0	$70,900
48	CC	1023909396	MENDEZ EYDER										X								25-14	30	$4,425,560	$708,100	EPS008	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
49	CC	7120556	MERCHAN RAFAEL										X								230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
50	CC	17358058	MOLINA JOHANNY										X								230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
51	CC	17344670	MORALES YHUBER										X								25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
52	CC	1072394272	MORENO CAMILO										X								230201	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
53	CC	1121863993	MORENO YIMMI										X								25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
54	CC	1019008714	NEIRA FELIPE										X								25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
55	CC	86055233	OCHOA JAIME										X								230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
56	CC	93154345	OLIVERO CAMILO										X								230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
57	CC	1020740214	ORJUELA OSCAR										X								230301	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
58	CC	17389423	PINILLA JOSE										X								230201	30	$4,425,560	$708,100	EPS002	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
59	CC	79542854	RIVEROS HECTOR										X								231001	27	$3,983,004	$637,300	EPS005	27	$3,983,004	$159,400	CCF34	27	$3,983,004	$159,400		27	$3,983,004	$277,300	27	$0	$0	$1,233,400
60	CC	79542854	RIVEROS HECTOR												X						231001	2	$173,333	$27,800	EPS005	2	$173,333	$7,000	CCF34	2	$173,333	$0		2	$173,333	$0	2	$0	$0	$34,800
61	CC	79542854	RIVEROS HECTOR												X						231001	1	$98,336	$15,800	EPS005	1	$98,336	$4,000	CCF34	1	$98,336	$0		1	$98,336	$0	1	$0	$0	$19,800
62	CC	1120364632	ROMERO GERMAN										X								25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
63	CC	79450539	ROMERO VICTOR										X								230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
64	CC	17420800	SAAVEDRA HUMBERTO										X								230201	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
65	CC	14297436	SAENZ RAUL										X								25-14	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
66	CC	17331654	SANCHEZ WILLIAM										X								25-14	30	$4,425,560	$708,100	EPS037	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
67	CC	17344127	SASTOQUE HENRY										X								230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
68	CC	17267293	SASTOQUE NELSON										X								230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
69	CC	79665535	SERRANO MIGUEL										X								230201	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
70	CC	86040775	TEJEIRO ALEXANDER										X								25-14	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
71	CC	17416969	URREA GERMAN										X								25-14	30	$4,425,560	$708,100	EPS017	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
72	CC	16766186	VARGAS ARMANDO										X								25-14	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
73	CC	17333474	VARILA FELIX										X								230301	30	$4,425,560	$708,100	MIN001	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
74	CC	86064853	ZAMBRANO WILBER										X								230301	30	$4,425,560	$708,100	EPS005	30	$4,425,560	$177,100	CCF34	30	$4,425,560	$177,100		30	$4,425,560	$308,100	30	$0	$0	$1,370,400
Total		**Afiliados(70)**																					$308,921,684	$49,428,500			$308,921,684	$12,344,700			$308,921,684	$12,333,700			$308,921,684	$21,410,400		$0	$0	$95,517,300

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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
2024-08	2024-09	907345276	9473174031	E	2024/09/11	2024/09/11	BANCOLOMBIA	0	$199,999,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				70	$49,428,500
COLFONDOS	231001	800,227,940	6	6	$4,210,100
COLPENSIONES	25-14	900,336,004	7	18	$12,787,500
PORVENIR	230301	800,224,808	8	27	$18,977,000
PROTECCION	230201	800,229,739	0	19	$13,453,900
ARL (ADMINISTRADORAS: 1)				70	$21,410,400
LA EQUIDAD SEGUROS	14-29	830,008,686	1	70	$21,410,400
CCF (ADMINISTRADORAS: 4)				70	$12,333,700
CAFABA	CCF38	890,270,275	5	1	$177,100
COFREM	CCF34	892,000,146	3	65	$11,448,200
COMFABOY	CCF10	891,800,213	8	1	$177,100
COMFACUNDI	CCF26	860,045,904	7	3	$531,300
EPS (ADMINISTRADORAS: 8)				70	$12,344,700
CAJACOPI	CCFC55	901,543,211	6	1	$177,100
COMPENSAR	EPS008	860,066,942	7	1	$177,100
FAMISANAR	EPS017	830,003,564	7	7	$1,239,700
FOSYGA	MIN001	901,037,916	1	16	$2,826,300
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,239,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$153,500
SALUD TOTAL	EPS002	800,130,907	4	11	$1,933,400
SANITAS	EPS005	800,251,440	6	26	$4,597,900
TOTAL				**70**	**$95,517,300**

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
2024-08	2024-09	907430754	9473174025	E	2024/09/11	2024/09/11	BANCOLOMBIA	0	$306,642,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (2 Afiliados)																					**$1,180,149**	**$189,000**			**$1,180,149**	**$47,400**			**$1,210,882**	**$48,600**			**$1,180,149**	**$82,300**		**$0**	**$0**	**$367,300**
Centro de Trabajo: CENTRO TRABAJO 920 (2 Afiliados)																					**$1,180,149**	**$189,000**			**$1,180,149**	**$47,400**			**$1,210,882**	**$48,600**			**$1,180,149**	**$82,300**		**$0**	**$0**	**$367,300**
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																					**$1,180,149**	**$189,000**			**$1,180,149**	**$47,400**			**$1,210,882**	**$48,600**			**$1,180,149**	**$82,300**		**$0**	**$0**	**$367,300**
1	CC	13957410	OSMA EDILSON	X	X							X								230201	5	$737,593	$118,100	MIN001	5	$737,593	$29,600	CCF34	5	$768,326	$30,800		5	$737,593	$51,400	5	$0	$0	$229,900
2	CC	457637	SUAREZ CARLOS	X								X								230201	3	$442,556	$70,900	EPS017	3	$442,556	$17,800	CCF34	3	$442,556	$17,800		3	$442,556	$30,900	3	$0	$0	$137,400
Total		**Afiliados(2)**																			$1,180,149	$189,000			$1,180,149	$47,400			$1,210,882	$48,600			$1,180,149	$82,300		$0	$0	$367,300

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
2024-08	2024-09	907430754	9473174025	E	2024/09/11	2024/09/11	BANCOLOMBIA	0	$306,642,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				2	$189,000
PROTECCION	230201	800,229,739	0	2	$189,000
ARL (ADMINISTRADORAS: 1)				2	$82,300
LA EQUIDAD SEGUROS	14-29	830,008,686	1	2	$82,300
CCF (ADMINISTRADORAS: 1)				2	$48,600
COFREM	CCF34	892,000,146	3	2	$48,600
EPS (ADMINISTRADORAS: 2)				2	$47,400
FAMISANAR	EPS017	830,003,564	7	1	$17,800
FOSYGA	MIN001	901,037,916	1	1	$29,600
TOTAL				**2**	**$367,300**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	891091145	9472731227	E	2024/09/05	2024/09/04	BANCO DE BOGOTA	0	$110,941,500

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
1	CC	1118536859	ALFEREZ JORGE									X									23030 1	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
2	CC	1095821121	ALZATE ALBEIRO													L					23030 1	3	$474,587	$76,000	EPS005	3	$474,587	$19,000	CCF69	3	$474,587	$0	14-4	3	$474,587	0.000%	$0	3	$0	$0	Si	$95,000
3	CC	1095821121	ALZATE ALBEIRO										X								23030 1	4	$632,782	$76,000	EPS005	4	$632,782	$0	CCF69	4	$0	$0	14-4	4	$632,782	0.000%	$0	4	$0	$0	Si	$76,000
4	CC	1095821121	ALZATE ALBEIRO													L					23030 1	4	$632,782	$101,300	EPS005	4	$632,782	$25,400	CCF69	4	$632,782	$0	14-4	4	$632,782	0.000%	$0	4	$0	$0	Si	$126,700
5	CC	1095821121	ALZATE ALBEIRO									X									23030 1	19	$3,496,750	$559,500	EPS005	19	$3,496,750	$139,900	CCF69	19	$3,496,750	$139,900	14-4	19	$3,496,750	6.960%	$243,400	19	$0	$0	Si	$1,082,700
6	CC	86061916	AMOROCHO JOSE									X									23030 1	30	$5,046,796	$807,500	MIN001	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
7	CC	86058319	BAQUERO GONZALO									X									23030 1	30	$5,220,130	$887,700	MIN001	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
8	CC	79564867	BAQUERO JOHNSON									X									23030 1	30	$5,220,130	$887,700	EPS037	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
9	CC	74345020	BARRERA AQUILEO									X									23030 1	30	$5,046,796	$807,500	EPSC25	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
10	CC	74755397	BECERRA LUIS									X									23030 1	30	$5,220,130	$887,700	EPS037	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
11	CC	74848773	BUITRAGO JORGE									X									23030 1	30	$5,046,796	$807,500	EPS005	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
12	CC	1118543095	CAMACHO JENRY									X									23030 1	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
13	CC	13501011	CAMARGO ARISTOBULO													L					23030 1	4	$626,684	$106,700	MIN001	4	$626,684	$25,100	CCF69	4	$626,684	$0	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$131,800
14	CC	13501011	CAMARGO ARISTOBULO									X									23030 1	26	$4,873,463	$828,600	MIN001	26	$4,873,463	$195,000	CCF69	26	$4,873,463	$195,000	14-4	26	$4,873,463	6.960%	$339,200	26	$0	$0	Si	$1,557,800
15	CC	18923751	CARDENAS GUSTAVO									X									23030 1	30	$5,046,796	$807,500	MIN001	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
16	CC	74083431	CARRILLO OSCAR									X									23030 1	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
17	CC	93434395	CARTAGENA JAIR									X									23030 1	30	$5,220,130	$887,700	MIN001	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
18	CC	94328916	CASTRO NORMAN										X								23030 1	7	$606,667	$72,900	EPS037	7	$606,667	$0	CCF69	7	$0	$0	14-4	7	$606,667	0.000%	$0	7	$0	$0	Si	$72,900
19	CC	94328916	CASTRO NORMAN	X								X									23030 1	19	$2,976,748	$476,300	EPS037	19	$2,976,748	$119,100	CCF69	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
20	CC	79651149	CHAPARRO SERGIO									X									23030 1	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
21	CC	80537622	CORTES DIEGO									X									23030 1	30	$5,046,796	$807,500	EPS005	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
22	CC	79591009	CORTEZ SALVADOR													L					23030 1	2	$313,342	$50,200	EPS005	2	$313,342	$12,600	CCF69	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$62,800
23	CC	79591009	CORTEZ SALVADOR													L					23030 1	2	$313,342	$50,200	EPS005	2	$313,342	$12,600	CCF69	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$62,800
24	CC	79591009	CORTEZ SALVADOR									X									23030 1	26	$4,171,378	$667,500	EPS005	26	$4,171,378	$166,900	CCF69	26	$4,171,378	$166,900	14-4	26	$4,171,378	6.960%	$290,400	26	$0	$0	Si	$1,291,700
25	CC	1115861347	CRUZ GIL									X									23030 1	30	$5,046,796	$807,500	EPS041	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
26	CC	1979395	CUBIDES WILMER									X									23030 1	30	$5,046,796	$807,500	EPS002	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
27	CC	15876156	DO SANTOS MILTON									X									23030 1	30	$5,220,130	$887,700	EPS037	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
28	CC	1007896240	FUENTES JESUS									X									23030 1	30	$4,991,329	$798,700	EPS037	30	$4,991,329	$199,700	CCF69	30	$4,991,329	$199,700	14-4	30	$4,991,329	6.960%	$347,400	30	$0	$0	Si	$1,545,500
29	CC	11443194	FULA EDWARD									X									23030 1	30	$5,205,397	$885,100	EPS005	30	$5,205,397	$208,300	CCF69	30	$5,205,397	$208,300	14-4	30	$5,205,397	6.960%	$362,300	30	$0	$0	Si	$1,664,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	1115855181	GAITAN JOSE									X									230301	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
31	CC	79518941	GAITAN JOSE									X									25-14	30	$4,812,795	$770,100	EPS005	30	$4,812,795	$192,600	CCF69	30	$4,812,795	$192,600	14-4	30	$4,812,795	6.960%	$335,000	30	$0	$0	Si	$1,490,300
32	CC	1121841581	GARCIA ALEXIS									X									230301	30	$5,121,330	$819,500	EPS037	30	$5,121,330	$204,900	CCF69	30	$5,121,330	$204,900	14-4	30	$5,121,330	6.960%	$356,500	30	$0	$0	Si	$1,585,800
33	CC	93416568	GARCIA ROBERTO									X									230301	30	$5,220,130	$887,700	MIN001	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
34	CC	80086680	GARCIA YESID									X									230301	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
35	CC	74860704	GUAYANES JOSE									X									230301	30	$5,220,130	$887,700	EPS037	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
36	CC	91185917	GUEVARA JOHN									X									230301	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
37	CC	1118544657	GUEVARA SERGIO									X									230301	30	$5,046,796	$807,500	EPS037	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
38	CC	74857423	HERNANDEZ JOSE									X									25-14	30	$5,046,796	$807,500	EPS037	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
39	CC	5950776	JIMENEZ ALVEIRO													L					25-14	4	$626,684	$106,700	EPS005	4	$626,684	$25,100	CCF69	4	$626,684	$0	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$131,800
40	CC	5950776	JIMENEZ ALVEIRO									X									25-14	26	$4,858,730	$826,000	EPS005	26	$4,858,730	$194,400	CCF69	26	$4,858,730	$194,400	14-4	26	$4,858,730	6.960%	$338,200	26	$0	$0	Si	$1,553,000
41	CC	17592309	JORDAN ROBINSON									X									230301	30	$5,185,463	$829,700	EPS005	30	$5,185,463	$207,500	CCF69	30	$5,185,463	$207,500	14-4	30	$5,185,463	6.960%	$361,000	30	$0	$0	Si	$1,605,700
42	CC	75067014	LLANO ALBERTH									X									25-14	30	$5,046,796	$807,500	EPS005	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
43	CC	88180290	MARTINEZ GABRIEL									X									230301	30	$5,211,463	$886,100	EPSC25	30	$5,211,463	$208,500	CCF69	30	$5,211,463	$208,500	14-4	30	$5,211,463	6.960%	$362,800	30	$0	$0	Si	$1,665,900
44	CC	79683267	MEDINA JULIO									X									25-14	30	$5,164,663	$826,400	EPS005	30	$5,164,663	$206,600	CCF69	30	$5,164,663	$206,600	14-4	30	$5,164,663	6.960%	$359,500	30	$0	$0	Si	$1,599,100
45	CC	1116547668	MENDOZA SAUL									X									230301	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
46	CC	79905938	MONGUI RITO									X									25-14	30	$4,956,662	$793,100	MIN001	30	$4,956,662	$198,300	CCF69	30	$4,956,662	$198,300	14-4	30	$4,956,662	6.960%	$345,000	30	$0	$0	Si	$1,534,700
47	CC	86083934	MORALES EDWIN									X									230301	30	$4,991,329	$798,700	EPS005	30	$4,991,329	$199,700	CCF69	30	$4,991,329	$199,700	14-4	30	$4,991,329	6.960%	$347,400	30	$0	$0	Si	$1,545,500
48	CC	7362097	NARANJO JOSE													L					25-14	4	$631,040	$101,000	EPS005	4	$631,040	$25,300	CCF69	4	$631,040	$0	14-4	4	$631,040	0.000%	$0	4	$0	$0	Si	$126,300
49	CC	7362097	NARANJO JOSE									X									25-14	26	$4,243,311	$679,000	EPS005	26	$4,243,311	$169,800	CCF69	26	$4,243,311	$169,800	14-4	26	$4,243,311	6.960%	$295,400	26	$0	$0	Si	$1,314,000
50	CC	5992772	ORTIZ ALBEIRO									X									231001	30	$5,220,130	$887,700	MIN001	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
51	CC	9432737	PAN FAUDER									X									230301	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
52	CC	94441938	PANTOJA LUIS									X									25-14	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
53	CC	74848804	PARDO DAGOBERTO									X									25-14	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
54	CC	9432185	PEÑA LEYDER									X									230301	30	$5,176,797	$828,300	EPS005	30	$5,176,797	$207,100	CCF69	30	$5,176,797	$207,100	14-4	30	$5,176,797	6.960%	$360,400	30	$0	$0	Si	$1,602,900
55	CC	12626453	PEREZ ARMANDO									X									230301	30	$5,046,796	$807,500	MIN001	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
56	CC	1098604275	PEREZ CARLOS									X									230301	30	$5,205,397	$885,100	EPS005	30	$5,205,397	$208,300	CCF69	30	$5,205,397	$208,300	14-4	30	$5,205,397	6.960%	$362,300	30	$0	$0	Si	$1,664,000
57	CC	74859207	PEREZ HOLGER									X										0	$0	$0	MIN001	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$755,100
58	CC	74770272	PEREZ JAIRO									X									230301	30	$5,046,796	$807,500	MIN001	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
59	CC	6115386	RADA JULIO									X									230301	30	$5,220,130	$887,700	MIN001	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
60	CC	1032412708	RAMIREZ EDISON									X									230301	30	$4,954,062	$792,700	EPS005	30	$4,954,062	$198,200	CCF69	30	$4,954,062	$198,200	14-4	30	$4,954,062	6.960%	$344,900	30	$0	$0	Si	$1,534,000
61	CC	9656684	RINCON ELMAN									X									230201	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
62	CC	79580910	RINCON FABIO									X									230301	30	$5,220,130	$887,700	MIN001	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
63	CC	86054892	RIVERA DIDIER									X									230301	30	$5,046,796	$807,500	EPS037	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
64	CC	12208221	RIVERA IVAN									X									25-14	30	$5,046,796	$807,500	MIN001	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
65	CC	1115911978	ROJAS NELSON									X									230301	30	$5,046,796	$807,500	EPS037	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
66	CC	74321711	ROMERO JOSE									X									230301	30	$5,046,796	$807,500	MIN001	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
67	CC	74302744	RONDEROS JOSE									X									230301	30	$5,220,130	$887,700	MIN001	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
68	CC	1121899199	RONDON ANDRES									X									230301	30	$5,046,796	$807,500	EPSC34	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600

Planilla Resumen

69	CC	80010862	RUBIO HUGO									X									230201	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
70	CC	1116543806	SEGURA SOLMAR											X							230301	8	$800,048	$128,100	EPS037	8	$800,048	$32,100	CCF69	8	$0	$0	14-4	8	$800,048	0.000%	$0	8	$0	$0	Si	$160,200
71	CC	1116543806	SEGURA SOLMAR									X									230301	22	$3,793,429	$607,000	EPS037	22	$3,793,429	$151,800	CCF69	22	$3,793,429	$151,800	14-4	22	$3,793,429	6.960%	$264,100	22	$0	$0	Si	$1,174,700
72	CC	5653790	SOLANO CARLOS									X									230301	30	$5,046,796	$807,500	MIN001	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
73	CC	1144171619	SOLER JESUS									X									230301	30	$5,046,796	$807,500	EPS005	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
74	CC	94228472	VALENCIA MILCIADES									X									25-14	30	$5,046,796	$807,500	EPS037	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
75	CC	74751537	VARELA IDELFONSO									X									230301	30	$5,046,796	$807,500	EPS005	30	$5,046,796	$201,900	CCF69	30	$5,046,796	$201,900	14-4	30	$5,046,796	6.960%	$351,300	30	$0	$0	Si	$1,562,600
76	CC	74753922	VARGAS CARLOS									X									230301	30	$5,220,130	$887,700	ESSC24	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
77	CC	17335244	VASQUEZ FREDY									X									25-14	30	$5,220,130	$887,700	EPS005	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
78	CC	1002740816	VEGA ERIK									X									25-14	30	$5,202,797	$884,700	EPS005	30	$5,202,797	$208,200	CCF69	30	$5,202,797	$208,200	14-4	30	$5,202,797	6.960%	$362,200	30	$0	$0	Si	$1,663,300
79	CC	4981186	ZAPATA JAMES									X									230301	30	$5,220,130	$887,700	MIN001	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
80	CC	7062485	ZEAS TITO									X									230301	30	$5,220,130	$887,700	MIN001	30	$5,220,130	$208,900	CCF69	30	$5,220,130	$208,900	14-4	30	$5,220,130	6.960%	$363,400	30	$0	$0	Si	$1,668,900
Total	**Afiliados(70)**																						$352,397,607	$58,124,300			$357,444,403	$14,253,000			$355,404,906	$14,075,800			$357,444,403		$24,488,400		$0	$0		$110,941,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				69	$58,124,300	$0	$0	$58,124,300
COLFONDOS	231001	800,227,940	6	1	$887,700	$0	$0	$887,700
COLPENSIONES	25-14	900,336,004	7	13	$10,880,100	$0	$0	$10,880,100
PORVENIR	230301	800,224,808	8	53	$44,581,100	$0	$0	$44,581,100
PROTECCION	230201	800,229,739	0	2	$1,775,400	$0	$0	$1,775,400
ARL (ADMINISTRADORAS: 1)				70	$24,488,400	$0	$0	$24,488,400
COLPATRIA ARP	14-4	860,002,183	9	70	$24,488,400	$0	$0	$24,488,400
CCF (ADMINISTRADORAS: 1)				70	$14,075,800	$0	$0	$14,075,800
COMFACASANARE	CCF69	844,003,392	8	70	$14,075,800	$0	$0	$14,075,800
EPS (ADMINISTRADORAS: 8)				70	$14,253,000	$0	$0	$14,253,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$201,900	$0	$0	$201,900
CAPRESOCA	EPSC25	891,856,000	7	2	$410,400	$0	$0	$410,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$208,900	$0	$0	$208,900
FOSYGA	MIN001	901,037,916	1	19	$3,913,700	$0	$0	$3,913,700
NUEVA E.P.S.	EPS037	900,156,264	2	13	$2,552,700	$0	$0	$2,552,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$201,900	$0	$0	$201,900
SALUD TOTAL	EPS002	800,130,907	4	1	$201,900	$0	$0	$201,900
SANITAS	EPS005	800,251,440	6	32	$6,561,600	$0	$0	$6,561,600
TOTAL				**70**	**$110,941,500**	**$0**	**$0**	**$110,941,500**

PLANILLA PAGADA

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 Agosto de 2024, por los diferentes conceptos que se generaron (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato 2468-23 suscrito entre la Unión Temporal SEVISEGK 2026 y la Unidad Nacional de Protección UNP.

Se expide en la ciudad de Bucaramanga, a los 12 días del mes de Septiembre de 2024.

Cordialmente,

SAUL BRAVO PICO
Revisor Fiscal
T . P 24789 – T

VIGILADO SuperVigilancia R 20184100052287 del 5 de julio de 2018

CE- 421/2024

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 agosto del 2024, por los diferentes conceptos que se generaron (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato **2468-23** suscrito entre la UT SEVISEGK 2026 y UNP.

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los 11 días del mes de septiembre 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., 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 agosto 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 **12** días del mes de **septiembre** de **2024.**

Jesús Germán Díaz Quintero
Revisor Fiscal
T.P. 139850

Docusign Envelope ID: 66BA62C1-ABC6-4F0B-8260-0C40728E8D4C

AMC AUDIT
Revisoría Fiscal y Auditoría

AMC 202409-CE372

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

CERTIFICA

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

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

Erika Barrera H

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

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

CERTIFICA QUE:

De conformidad a los registros contables y anexos de la compañía LUBECK SECURITY LTDA - NIT 900.208.203-8, que son responsabilidad de la administración, se efectuaron los pagos laborales desde el 28 de diciembre del 2023 al mes de agosto de 2024, por los diferentes conceptos que se generaron (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato 2468-23 suscrito entre la Unión Temporal SEVISEGK 2026 y la Unidad Nacional de Protección UNP.

Se expide en la ciudad de Bogotá, a los 6 días del mes de septiembre de 2024.

Cordialmente,

WILSON FREDY CHIA LEON
C.C. No.
79.459.457

Revisor Fiscal:

T.P. No. 40344-T

VIGILADO SUPERVIGILANCIA RES Nº 5669 7 – 19 JUNIO DE 2019

Formulario del Registro Único Tributario

001

2. Concepto 0 1 Inscripción

4. Número de formulario 14969288680

(415)7707212489984(8020) 000001496928868 0

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

IDENTIFICACIÓN

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

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

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

35. Razón social
UNIÓN TEMPORAL SEVISEGK 2026

36. Nombre comercial	37. Sigla

UBICACIÓN

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

41. Dirección principal
CL 71 A 29 44

42. Correo electrónico dmora@sevicol.com.co

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

CLASIFICACIÓN

Actividad económica

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

Responsabilidades, Calidades y Atributos

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

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

Usuarios aduaneros

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

Exportadores

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

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

Para uso exclusivo de la DIAN

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

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre DIAZ PARRA HERNAN DARIO

985. Cargo Gestor I

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

1

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

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

119. Razón social: VISE LTDA

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

2

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

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

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

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

3

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

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

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

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

4

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

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

119. Razón social: LUBECK SECURITY LTDA

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

5

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

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

119. Razón social: SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA

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

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REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO **79.829.952**

MARIÑO NOCUA

APELLIDOS

JORGE

NOMBRES

FIRMA





INDICE DERECHO

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

BOGOTA D.C.
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.70 ESTATURA

O+ G.S. RH

M SEXO

31-OCT-1994 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

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

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