UNION TEMPORAL ANDINOS 2024

NIT: 901784184-9

CR 47 91 33 Tel: 6017562892 Fax: , BOGOTÁ, D.C. - Colombia

gerencia.administrativa@stcta.com.co

IVA Regimen común, NO SOMOS GRANDES CONTRIBUYENTES, NO SOMOS AUTORETENEDORES, Actividad Económica 8010. Tarifa de Retención de ICA 13.8 x 1000 para Bogotá.

FACTURA ELECTRONICA DE VENTA

Número: FE27

Fecha y Hora: 16/Diciembre/2024 12:20:10

Cliente Beneficiario del Servicio: UNIDAD NACIONAL DE PROTECCION -UNP			Fecha 15/01/2025	Forma de Pago CREDITO A 30 DIAS
Tipo de identificacion: NIT: 900475780-1	Sector:	Contacto: Juan Camilo Chavarro Marin	Moneda PESOS	Medio de Pago
Dirección: CALLE 18 44-51	Ciudad: BOGOTÁ, - Colombia	E-mail: juan.chavarro@unp.gov.co	Teléfono: 4269800	

Autorización No.18764063701090 Vigente de 13/01/2024 hasta 13/01/2025 , Rango desde FE1 al 200 Vigencia: 12 Meses

ITEM	DESCRIPCION	UM	ANT	VALOR UNIT.	VALOR TOTAL	VA %
	ABONO SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS. #$37-08-00;2463-23;juan.chavarro@unp.gov.co#$ ESCOLTAS DEL 01 AL 30 DE NOVIEMBRE DE 2024 CONTRATO 2463/23. ZONA 01.SEGUN BOGOTA D.C					
1	00000457 AIU 14% IVA SERVICIOS AIU 19%	DIA	1	$303.700.959	$303.700.959	19,0
2	00000463 SALARIO DEVENGADO, SS Y PRESTACIONES	DIA	1	$2.169.292.564	$2.169.292.564	0,0

Participación	
STARCOOP CTA Nit. 830101476	37%
AMCOVIT LTDA Nit. 860011268	7%
LINCON LTDA Nit. 900989904	26%
DELTHAC 1 SEGURIDAD LTDA Nit. 804000044	3%
COSERVIPP LTDA Nit. 800163265	20%
SEGURIDAD SURAMERICA LTDA Nit. 860058002	7%

Notas: #$37-08-00;2463-23;juan.chavarro@unp.gov.co#$
ESCOLTAS DEL 01 AL 30 DE NOVIEMBRE DE 2024 CONTRATO 2463/23. ZONA 01.SEGUN ANEXO 01.

VALOR EN LETRAS SON: DOS MIL QUINIENTOS TREINTA MILLONES SEISCIENTOS NOVENTA Y SEIS MIL SETECIENTOS CINCO PESOS M/CTE* * * * * * * * * * * * *

Total items: 2

Total cant: 2

SubTotal:	$2.472.993.523
Descuento:	$0
Total Bruto:	$2.472.993.523
Valor IVA:	$57.703.182
Valor	$2.530.696.705

DETALLE DE IVA: (Tasa,Base,Valor)
19.0 % $303,700,959 $57,703,182

RTE FTE:
0,0% $0

RTE IVA:
0,0 % $0

RTE ICA:
0,000 % $0

La presente Factura de Venta es un título Valor(ley 1231 del 17 de julio de 2008) y causara intereses de mora a la tasa máxima legal establecida por la autoridad competente a partir de su vencimiento.

Fecha y hora de validació 2024-12-16 12:20:31-05:00

CUFE: 180dd647ab4f7fd8acdf33d32f90d3796e59eed05474bfc09eb93788079656358a2f2f1cd60049c66ccf9bebde07b6be

Firma Digital:

E4/uxMQ7fTUhNWJLY4UvjhG+WXNFSjxKvrqhQzbLgp1A7pcxmnt5KhN59PwqW0uscTELDKeEQwrTD6KDxpoSlvGWZJoQcM7IITqoz5sWv+RHP1piggHUoyIK
QrSfeUZdjjm9+tskl2zSx1qPazEkVzdpLjn3I6QThyigEGhoZ4g8EaEKQaABKKzgefSpsMqsF7HoG4LbC6zLO/YRaA1RIqmKEUOtQMNzWfzKhP6pswfmJPAVeIPT
iM6uVmn91ua2MRWdr0Iqjvnc83BmuvMkQl2EoawJxPzvAe89M9+ro16oHY/62tUseLm/qQsmO6mhI6mM8SiY0FB83pvARkloqw==

PORECENAJE DE EJECUCION

01 AL 30 NOVIEMBRE 2024 PERSONAS PROTECCION		
EJECUCION	**%PERIODO**	**%ACUMULADO**
FISICA	3,17%	35,80%
PRESUPUESTAL	0,86%	37,60%

ANEXO No 01 A LA FACTURA ELECTRONICA No 27
DETALLE DE LA FACTURACION POR CADA MUNICIPIA

MUNICIPIO	BASE GRAVABLE	TARIFA ACTIVIDAD ECONOMICA
BOGOTA	$ 303.700.959	13,8*1000
POPAYAN	$ -	7*1000
TOTAL	**$ 303.700.959**	



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 52.966.303
PIÑEROS ACERO
APELLIDOS
ADRIANA ELISA
NOMBRES

FIRMA



FECHA DE NACIMIENTO 17-SEP-1983
BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.65
ESTATURA

A+
G.S. RH

F
SEXO

30-NOV-2001 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-1500150-00434798-F-0052966303-20130508 0032953262A 1 1522230347

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 1 Inscripción

4. Número de formulario 14969150356

(415)7707212489984(8020) 000001496915035 6

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 8 4	9	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 ANDINOS 2024

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
CR 47 91 33

42. Correo electrónico gerencia.administrativa@stcta.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	3 0 0 5 2 4 3 0 1 6	

CLASIFICACIÓN

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

Responsabilidades, Calidades y Atributos

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

07- Retención en la fuente a título de rent
14- Informante de exogena
16- Obligación facturar por ingresos bienes
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 0 61. Fecha 2023 - 12 - 26 / 15 : 06: 00

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 CEDEÑO ORTIZ SAIRA LORENA

985. Cargo Gestor II

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14969150356

(415)7707212489984(8020) **000001496915035 6**

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

Vigencia

80. Desde	2 0 2 3 1 2 0 7	
81. Hasta	2 0 2 8 1 2 3 1	

Composición del Capital

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

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

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

Vinculación económica

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

97. Nombre o razón social de la matriz o controlante

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

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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario: 14969150356

(415)7707212489984(8020) **000001496915035 6**

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

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
PIÑEROS	ACERO	ADRIANA	ELISA

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 7 0 9 1 1 2 5		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
MACHADO	GUALDRON	HENRY	DARIO

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

3

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

4

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

5

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

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

001

Espacio reservado para la DIAN

4. Número de formulario: 14969150356

(415)7707212489984(8020) **000001496915035 6**

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

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

119. Razón social: COOPERATIVA DE VIGILANTES STARCOOP C.T.A.- STARCOOP C.T.A. - EN REORGANIZACIÓN

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
84,388,527,876	3 7	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 1 1 2 6 8	4	COLOMBIA 1 6 9

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

119. Razón social: AMCOVIT LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
15,965,397,166	7	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 0 5 8 0 0 2	5	COLOMBIA 1 6 9

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

119. Razón social: SEGURIDAD SURAMERICA LIMITADA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
15,965,397,166	7	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 9 8 9 9 0 4	2	COLOMBIA 1 6 9

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

119. Razón social: SEGURIDAD PRIVADA Y VIGILANCIA "LINCON SEGURIDAD LTDA"

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
59,300,046,615	2 6	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 0 4 0 0 0 0 4 4	0	COLOMBIA 1 6 9

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

119. Razón social: DELTHAC 1 SEGURIDAD LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
6,842,313,071	3	2 0 2 3 1 2 0 7	

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

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

001

Espacio reservado para la DIAN

4. Número de formulario: 14969150356

(415)7707212489984(8020) **000001496915035 6**

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

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

119. Razón social: COMPAÑIA DE SERVICIOS DE VIGILANCIA PRIVADA PORTILLA Y PORTILLA LTDA. COSER

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
45,615,420,473		2 0 2 0 2 3 1 2 0 7	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

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

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

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

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

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

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

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

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

COPIA CERTIFICADO DOCUMENTO SIN COSTO

HACE CONSTAR:

Que el (los) cliente(s)

UNION TEMPORAL ANDINOS 2024 Identificado con NI 9017841849

Actualmente tiene(n) el producto Cuenta Corriente, radicado(a) en la oficina AV. CARACAS, con las siguientes características:

Cuenta Corriente

Número:	21004268115
Fecha de apertura:	12 de Enero de 2024
Condiciones de uso:	Individual, 2 firmas(s), 0 sello(s) húmedo(s) o de caucho, sin protector
Estado:	Cuenta activa

Esta constancia se expide con destino a QUIEN INTERESE, realizada en la Oficina 0028 AV. CARACAS de la ciudad de BOGOTA, el día Viernes, 12 de Enero de 2024.

Cordialmente,

Vicepresidencia de Banca Masiva

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA | Banco Caja Social

EL SUSCRITO REPRESENTANTE LEGAL
AMCOVIT LTDA

NIT No. 860.011.268-4

CERTIFICA:

Que, en mi calidad de Representante Legal de la compañía AMCOVIT LIMITADA, con NIT 860.011.268-4, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas para el mes de **NOVIEMBRE de 2024**, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACINAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los (10) días del mes de diciembre de 2024.

FRANKLIN MORENO CARVAJAL

REPRESENTANTE LEGAL

EL SUSCRITO REVISOR FISCAL DE
AMCOVIT LTDA
NIT: 860.011.268-4

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **AMCOVIT LTDA NIT: 860.011.268-4,** certifico que (**AMCOVIT 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 **2463 DE 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con **la Unión Temporal ANDINOS 2024,** se ha cumplido con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 05/12/2024 de la siguiente forma salud $22.088.900, pensión $61.712.400 Caja de Compensación $15.458.100, ICBF $2.340.500, SENA $1.560.300 y riesgos laborales $26.896.700 correspondientes a 67 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a (67) 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 cinco (05) días del mes de diciembre de **2024**

MARTHA PATRICIA SUAREZ MORA
Revisor Fiscal

EL SUSCRITO REVISOR FISCAL DE
COSERVIPP LTDA
NIT: 800163265 – 6

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **COSERVIPP LTDA NIT: 800163265 -6,** Certifico que **COSERVIPP 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 2463 DE 2023 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS,** se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 09/12/2024 de la siguiente forma salud $52.913.800, pensión $204.824.700, parafiscales $52.519.100, y riesgos laborales $91.380.800; correspondientes a 267 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 267 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 **09** días del mes de **Diciembre** de **2024.**

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

EL SUSCRITO REVISOR FISCAL DE
DELTHAC 1 SEGURIDAD LTDA
NIT: 804000044 – 0

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **DELTHAC 1 SEGURIDAD LTDA NIT: 804.000.044-0,** certifico que **DELTHAC 1 SEGURIDAD LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463** celebrado con la Unidad Nacional de Protección – UNP en participación con la **UNION TEMPORAL ANDINOS 2024;** se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha **02/12/2024** de la siguiente forma salud **$8.061.900**, pensión **$31.865.900,** parafiscales **$8.061.900**, y riesgos laborales **$14.027.400**; correspondientes a **43 afiliados**.

Que, las planillas de aporte en línea liquidadas corresponden a **43 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 **03** días del mes de **DICIEMBRE** de **2024.**

JINNA MARCELA CARREÑO HERNANDEZ
Revisor Fiscal
Tarjeta Profesional No. 228781-T

EL SUSCRITO REVISOR FISCAL DE SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA
NIT: 900.989.904 – 2

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA NIT: 900.898.904-2,** certifico que 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 **2463 de 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS 2024,** se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 03/12/2024 de la siguiente forma salud $9.279.400, pensión $37.338.800, parafiscales $9.279.400, y riesgos laborales $16.145.900; correspondientes a 49 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 49 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 once (11) días del mes de diciembre de 2024.



ARNOVIL GARCIA LIS
Revisor Fiscal
T.P.82659-T

Docusign Envelope ID: 8FFE0113-BA2F-404A-8100-05CB5B45493D

ACAD BPO S.A.S.
Carrera 9 No. 71-38 Oficina 203
Bogotá D.C., Colombia

Teléfono 57(1) 5141331

www.acad.com.co

STARCOOP-CEREQ-014-24

El suscrito Revisor Fiscal principal de la Cooperativa
COOPERATIVA DE VIGILANTES STARCOOP CTA EN REORGANIZACIÓN
NIT: 830.101.476-7

CERTIFICA

En mi calidad de Revisor fiscal de la cooperativa de vigilantes starcoop cta en reorganización **NIT: 830.101.476-7,** certifico que (**COOPERATIVA DE VIGILANTES STARCOOP CTA- STRACOOP CTA – EN REORGANIZACIÓN)** 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 **2463/23** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS 2024,** se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 05/12/2024 de la siguiente forma salud $120.337.600, pensión $478.760.000 parafiscales $120.337.600 y riesgos laborales $208.682.800; correspondientes a 610 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 610 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 al día diez (10) del mes de **diciembre** de **2024.**

DocuSigned by:
William Andrés Rubiano Benavides
2894A887F9A74DA...

WILLIAM ANDRES RUBIANO
Revisor Fiscal
T.P. 25367-T
Por delegación de ACAD BPO SAS
Miembro de INAA GROUP

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

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD SURAMERICA LTDA., NIT: 860.058.002-5,** certifico que **SEGURIDAD SURAMERICA 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 **2463** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS ZONA 1,** se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 03/12/2024 de la siguiente forma salud $ 12.785.500, pensión $ 51.617.600 parafiscales $ 12.646.400, y riesgos laborales $ 22.003.900; correspondientes a 66 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 66 afiliados, quienes prestan el servicio en la zona (1) del actual del contrato y que por periodo de empalme y transición se encuentran vinculados al operador saliente.

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

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



HUGO GÓMEZ CASTRO
Revisor Fiscal
T.P. 34425-T
Miembro de Seguridad Suramérica Ltda.

COSERVIPP
SEGURIDAD PRIVADA

SS-CER-325105

SC-CER-150851

SA-CER-321284

SP-CER-878406

COLBOG 00944-1-2

GS 313

CERTIFICACIÓN

Que, en mi calidad de Representante Legal de la COMPAÑÍA DE SERVICIOS DE VIGILANCIA PRIVADA PORTILLA Y PORTILLA LTDA COSERVIPP LTDA, con NIT 800.163.265-6, y de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas para el mes de NOVIEMBRE de 2024, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACINAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los (09) días del mes de diciembre de 2024.

FABIO HERNANDO PORTILLA SANCHEZ
Rep. Legal
CC 9528882

NIT: 804.000.044-0

Certificación

Que, en mi calidad de Representante Legal de la compañía **DELTHAC 1 SEGURIDAD LTDA,** con **NIT 804.000.044-0**, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a **PAZ Y SALVO** en el cumplimiento respecto al pago los salarios de los escoltas para el mes de **NOVIEMBRE de 2024**, dentro del contrato 2463 de 2023 suscrito con la **UNIDAD NACINAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.**

Dada en Bogotá D. C, como constancia, a los (10) días del mes diciembre de 2024.

Atentamente,

PEDRO ELIAS SANCHEZ ANGARITA
REP. LEGAL
DELTHAC 1 SEGURIDAD LTDA

EL SUSCRITO REPRESENTANTE LEGAL DE LA EMPRESA SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA, IDENTIFICADA CON NIT: 900.989.904-2

CERTIFICA

Que, en mi calidad de Representante Legal de la compañía **SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA, con NIT 900.989.904-2**, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas para el mes de **NOVIEMBRE de 2024**, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los **(10) días del mes de diciembre de 2024**.

Atentamente,

HENRY DARIO MACHADO GUALDRON
C.C. 77.091.125 de Valledupar
R/L LINCON SEGURIDAD LTDA
NIT. 900.989.904-2

LA SUSCRITA REPRESENTATE LEGAL(S) DE LA COOPERATIVA DE VIGILANTES STARCOOP CTA EN REORGANIZACION

CERTIFICA

Que, en mi calidad de Representante Legal (S) de la COOPERATIVA DE VIGILANTES STARCOOP CTA–EN REORGANIZACIÓN, con NIT 830.101.476-7, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la cooperativa que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas de para el mes de **NOVIEMBRE de 2024**, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACINAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los (11) días del mes de diciembre de 2024.

Cordialmente,

ADRIANA ELISA PIÑEROS ACERO
Representante Legal(S)
Correo: gerencia.administrativa@stcta.com.co

VIGILADO SuperVigilancia R. 20184440091587 de 26 de Octubre 2018

VIGILADO Super Vigilancia R. 20184000037957 del 16 de mayo de 2018

CERTIFICACIÓN DE CUMPLIMIENTO
ARTICULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003

Yo, **Marco Reinaldo Gómez Aceros**, identificado con Cédula de Ciudadanía No. **93.359.982**. de **Ibagué**, en calidad de REVISOR FISCAL de la empresa **SEGURIDAD SURAMÉRICA LTDA., con NIT. 860.058.002-5** (en adelante la Empresa) manifiesto bajo la gravedad de juramento que la Empresa ha cumplido con los últimos **dos (02)** meses a la fecha de expedición de la presente certificación con los pagos al sistema de Seguridad Social en Salud, Riesgos Profesionales, los aportes a la caja de Compensación Familiar y salarios de los escoltas en forma oportuna encontrándose a Paz y Salvo, para el contrato **2463** suscrito entre la **UT ANDINOS 2024** y la **UNIDAD NACIONAL DE PROTECCION.**

La presente certificación se expide para dar cumplimiento a las disposiciones contempladas en las leyes 80 de 1993, 1150 de 2007, 789 de 2002 y demás normativa aplicable, así como el cumplimiento de las obligaciones laborales contenidas en el Código Sustantivo del Trabajo.

Se expide en Bogotá D.C. a los **09 días del mes de diciembre del año 2024**.



Marco Reinaldo Gómez Aceros.

Representante legal.

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA -14	CALLE 78 29 12	BOGOTA-BOGOTA D.E.	2311003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1102623034	9478515584	E	2024/12/16	2024/12/05	BANCO CAJA SOCIAL	0	$130,056,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA -14 (32 Afiliados)						$143,820,283	$23,095,400			$153,299,553	$6,132,500			$153,299,553	$6,132,500			$153,299,553	$10,670,400		$0	$0
Centro de Trabajo: 6.96 (32 Afiliados)						$143,820,283	$23,095,400			$153,299,553	$6,132,500			$153,299,553	$6,132,500			$153,299,553	$10,670,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (32 Afiliados)						$143,820,283	$23,095,400			$153,299,553	$6,132,500			$153,299,553	$6,132,500			$153,299,553	$10,670,400		$0	$0
1	CC	1097393158	ARIAS YENSO	230301	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
2	CC	12197675	BARRERA WILLIAM	230201	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
3	CC	4862874	BUITRAGO RICARDO	25-14	30	$8,235,935	$1,400,200	EPS005	30	$8,235,935	$329,500	CCF21	30	$8,235,935	$329,500	14-4	30	$8,235,935	$573,300	30	$0	$0
4	CC	79912035	CORTES JOSE	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
5	CC	79138274	DUARTE ALFONSO	25-14	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
6	CC	80442065	FARFAN FERNANDO	25-14	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
7	CC	3146440	GANTIVA CARLOS	25-14	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
8	CC	80736345	GARCIA ALVARO	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
9	CC	80473167	GARZON JUAN	25-14	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
10	CC	88179835	GONZALEZ WILSON	230201	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
11	CC	94434193	HENAO LUIS	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
12	CC	79828129	HERNANDEZ MIGUEL	230201	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
13	CC	1013678701	JIMENEZ ANGIE	231001	30	$2,874,568	$460,000	EPS008	30	$2,874,568	$115,000	CCF21	30	$2,874,568	$115,000	14-4	30	$2,874,568	$200,100	30	$0	$0
14	CC	79961250	LOPEZ ARNULFO	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
15	CC	3171140	LOPEZ HECTOR	25-14	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
16	CC	1023865025	LOZANO JONATHAN	230301	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
17	CC	1038435634	MENCO GERMAN	231001	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
18	CC	79635597	MENESES OSCAR	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
19	CC	79591377	MUÑOZ CARLOS	230201	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
20	CC	79895267	MUÑOZ LUIS	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
21	CC	88180379	OCHOA FIDIES	230301	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
22	CC	80280344	RAMIREZ EDWIN	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
23	CC	79914978	REY EDGAR	25-14	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
24	CC	1110482692	ROCA NESTOR	230301	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
25	CC	79963527	ROCHA ESNEYDER	230301	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
26	CC	52220464	RODRIGUEZ LUZ	231001	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
27	CC	79283403	ROMERO JAIME		0	$0	$0	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
28	CC	79957930	ROMERO OSCAR	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
29	CC	79056048	SANCHEZ HAROLD	25-14	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
30	CC	80398730	SEGURA ANGEL	231001	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
31	CC	12992983	VILLAMARIN GONZALO		0	$0	$0	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
32	CC	80167071	ZAMORA NORMAN	231001	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: META- (1 Afiliados)						$4,739,635	$758,400			$4,739,635	$189,600			$4,739,635	$189,600			$4,739,635	$329,900		$0	$0
Centro de Trabajo: 6.96 (1 Afiliados)						$4,739,635	$758,400			$4,739,635	$189,600			$4,739,635	$189,600			$4,739,635	$329,900		$0	$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						$4,739,635	$758,400			$4,739,635	$189,600			$4,739,635	$189,600			$4,739,635	$329,900		$0	$0
33	CC	7181704	CALIXTO OMAR	230201	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF34	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: NORTE DE SANTANDER- (14 Afiliados)						$112,501,820	$18,647,100			$112,501,820	$9,481,300			$112,501,820	$4,437,200			$112,501,820	$7,720,700		$59,340,805	$2,967,400
Centro de Trabajo: 6.96 (14 Afiliados)						$112,501,820	$18,647,100			$112,501,820	$9,481,300			$112,501,820	$4,437,200			$112,501,820	$7,720,700		$59,340,805	$2,967,400
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (14 Afiliados)						$112,501,820	$18,647,100			$112,501,820	$9,481,300			$112,501,820	$4,437,200			$112,501,820	$7,720,700		$59,340,805	$2,967,400
34	CC	13277731	APARICIO JOSE	230201	30	$15,053,720	$2,559,200	EPS037	30	$15,053,720	$1,881,800	CCF37	30	$15,053,720	$602,200	14-4	30	$15,053,720	$1,047,800	30	$15,053,720	$752,800
35	CC	13392736	COLMENARES JORGE	25-14	30	$14,004,830	$2,381,000	EPS037	30	$14,004,830	$1,750,700	CCF37	30	$14,004,830	$560,200	14-4	30	$14,004,830	$974,800	30	$14,004,830	$700,300
36	CC	5401826	GAMBOA JULIAN	231001	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF37	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
37	CC	1120564811	GARCIA ISRAEL	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF37	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
38	CC	1093749075	GOMEZ CARLOS	230301	20	$2,106,636	$337,100	EPS037	20	$2,106,636	$84,300	CCF37	20	$2,106,636	$84,300	14-4	20	$2,106,636	$146,700	20	$0	$0
39	CC	1093749075	GOMEZ CARLOS	230301	10	$1,579,879	$189,600	EPS037	10	$1,579,879	$0	CCF37	10	$1,579,879	$0	14-4	10	$1,579,879	$0	10	$0	$0
40	CC	88245507	MENDOZA EDUARD	230301	30	$15,228,535	$2,589,000	EPS005	30	$15,228,535	$1,903,600	CCF37	30	$15,228,535	$609,200	14-4	30	$15,228,535	$1,060,000	30	$15,228,535	$761,500
41	CC	88247843	OLIVERO MIGUEL	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF37	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
42	CC	1093736140	PABON JAVILSON	230201	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF37	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
43	CC	1102353422	PAEZ OSCAR	230201	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF37	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
44	CC	91181457	RAMIREZ YADIR	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF37	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
45	CC	88230252	ROA LUIS	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF37	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
46	CC	1090387843	SAAVEDRA JEINNER	230301	30	$11,557,420	$1,964,800	EPS005	30	$11,557,420	$462,300	CCF37	30	$11,557,420	$462,300	14-4	30	$11,557,420	$804,400	30	$0	$0
47	CC	88275749	SUAREZ JUAN	25-14	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF37	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
48	CC	88241750	VACCA ALEXANDER	230301	30	$15,053,720	$2,559,200	ESSC24	30	$15,053,720	$1,881,800	CCF37	30	$15,053,720	$602,200	14-4	30	$15,053,720	$1,047,800	30	$15,053,720	$752,800

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CAUCA- (20 Afiliados)						$117,460,379	$19,211,500			$117,460,379	$6,285,500			$117,460,379	$4,698,800			$117,460,379	$8,175,700		$18,666,564	$933,400
Centro de Trabajo: 6.96 (20 Afiliados)						$117,460,379	$19,211,500			$117,460,379	$6,285,500			$117,460,379	$4,698,800			$117,460,379	$8,175,700		$18,666,564	$933,400
Ciudad: POPAYAN Depto: CAUCA (20 Afiliados)						$117,460,379	$19,211,500			$117,460,379	$6,285,500			$117,460,379	$4,698,800			$117,460,379	$8,175,700		$18,666,564	$933,400
49	CC	10694108	ALEMEZA HEYDELVER	25-14	30	$4,739,635	$758,400	ESSC62	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
50	CC	76311682	ALVAREZ MARTIN	25-14	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
51	CC	14696586	ARZAYUS CARLOS	230301	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
52	CC	79589204	BONILLA JUAN	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
53	CC	10291268	CHANTRE JOSE	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
54	CC	10300226	DELGADO AZAEL	230301	30	$4,739,635	$758,400	ESSC18	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
55	CC	12144428	DELGADO JOHN	230201	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
56	CC	4763752	HOYOS TULIO	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
57	CC	76326049	IMBACHI YERSON	230301	30	$4,739,635	$758,400	ESSC62	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
58	CC	94307134	LOZANO WALTER	231001	30	$8,061,120	$1,370,600	MIN001	30	$8,061,120	$322,500	CCF14	30	$8,061,120	$322,500	14-4	30	$8,061,120	$561,100	30	$0	$0
59	CC	10294955	MENESES WILSON	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
60	CC	10565911	MUÑOZ CESAR	230301	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
61	CC	10306997	ORDOÑEZ JAYSON	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
62	CC	1061761187	OSORIO JESUS	230301	30	$7,361,860	$1,251,700	EPS037	30	$7,361,860	$294,500	CCF14	30	$7,361,860	$294,500	14-4	30	$7,361,860	$512,400	30	$0	$0
63	CC	1059043635	RENTERIA CARLOS	230301	30	$4,739,635	$758,400	EPS041	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
64	CC	98386431	RODRIGUEZ JESUS	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
65	CC	94427032	RUIZ WILLIAM	230301	30	$4,739,635	$758,400	EPS018	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
66	CC	1075212382	SANCHEZ DIEGO	230301	30	$7,536,675	$1,281,300	EPS037	30	$7,536,675	$301,500	CCF14	30	$7,536,675	$301,500	14-4	30	$7,536,675	$524,600	30	$0	$0
67	CC	10756444	VELASCO ARLEX	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
68	CC	16045506	ZAPATA JOSE	230301	30	$18,666,564	$3,173,500	EPS005	30	$18,666,564	$2,333,400	CCF14	30	$18,666,564	$746,700	14-4	30	$18,666,564	$1,299,200	30	$18,666,564	$933,400
Total			**Afiliados(67)**			$378,522,117	$61,712,400			$388,001,387	$22,088,900			$388,001,387	$15,458,100			$388,001,387	$26,896,700		$78,007,369	$3,900,800

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA -14	CALLE 78 29 12	BOGOTA-BOGOTA D.E.	2311003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1102623034	9478515584	E	2024/12/16	2024/12/05	BANCO CAJA SOCIAL	0	$130,056,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				65	$61,712,400	$0	$0	$61,712,400
COLFONDOS	231001	800,227,940	6	7	$5,622,600	$0	$0	$5,622,600
COLPENSIONES	25-14	900,336,004	7	22	$18,949,200	$0	$0	$18,949,200
PORVENIR	230301	800,224,808	8	27	$28,514,200	$0	$0	$28,514,200
PROTECCION	230201	800,229,739	0	9	$8,626,400	$0	$0	$8,626,400
ARL (ADMINISTRADORAS: 1)				67	$26,896,700	$0	$0	$26,896,700
COLPATRIA ARP	14-4	860,002,183	9	67	$26,896,700	$0	$0	$26,896,700
CCF (ADMINISTRADORAS: 4)				67	$15,458,100	$0	$0	$15,458,100
CAFAM	CCF21	860,013,570	3	32	$6,132,500	$0	$0	$6,132,500
COFREM	CCF34	892,000,146	3	1	$189,600	$0	$0	$189,600
COMFACAUCA	CCF14	891,500,182	0	20	$4,698,800	$0	$0	$4,698,800
COMFANORTE	CCF37	890,500,516	3	14	$4,437,200	$0	$0	$4,437,200
EPS (ADMINISTRADORAS: 11)				67	$22,088,900	$0	$0	$22,088,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$379,200	$0	$0	$379,200
COMPENSAR	EPS008	860,066,942	7	10	$1,821,400	$0	$0	$1,821,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$1,881,800	$0	$0	$1,881,800
EMSSANAR	ESSC18	901,021,565	8	1	$189,600	$0	$0	$189,600
FAMISANAR	EPS017	830,003,564	7	3	$568,800	$0	$0	$568,800
FOSYGA	MIN001	901,037,916	1	13	$2,597,700	$0	$0	$2,597,700
NUEVA E.P.S.	EPS037	900,156,264	2	10	$5,260,800	$0	$0	$5,260,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$189,600	$0	$0	$189,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$189,600	$0	$0	$189,600
SALUD TOTAL	EPS002	800,130,907	4	3	$568,800	$0	$0	$568,800
SANITAS	EPS005	800,251,440	6	22	$8,441,600	$0	$0	$8,441,600
ICBF (ADMINISTRADORAS: 1)				5	$2,340,500	$0	$0	$2,340,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$2,340,500	$0	$0	$2,340,500
SENA (ADMINISTRADORAS: 1)				5	$1,560,300	$0	$0	$1,560,300
SENA	PASENA	899,999,034	1	5	$1,560,300	$0	$0	$1,560,300
TOTAL				**67**	**$130,056,900**	**$0**	**$0**	**$130,056,900**

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

TOTALES POR SUBSISTEMAS

TOTALES SALUD

Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
CCFC50	EPS-S COMFAORIENTE	890500675-6	189.600	0		0		0	0	0	0	189.600	1
EPS001	ALIANSALUD EPS S.A.	830113831-0	189.600	0		0		0	0	0	0	189.600	1
EPS002	Salud Total EPS	800130907-4	1.485.200	0		0		0	0	0	0	1.485.200	8
EPS005	Sanitas EPS	800251440-6	13.850.700	0		0		0	0	0	0	13.850.700	67
EPS008	Compensar EPS	860066942-7	5.688.000	0		0		0	0	0	0	5.688.000	30
EPS010	EPS Sura	800088702-2	1.737.100	0		0		0	0	0	0	1.737.100	8
EPS017	Famisanar EPS	830003564-7	3.033.600	0		0		0	0	0	0	3.033.600	16
EPS037	Nueva EPS	900156264-2	7.862.200	0		0		0	0	0	0	7.862.200	37
EPS041	NUEVA E.P.S. S.A. MOV	900156264-2	189.600	0		0		0	0	0	0	189.600	1
EPSIC3	ASOCIACION INDIGENA DEL CAUCA "A.I.C"	817001773-3	1.384.200	0		0		0	0	0	0	1.384.200	8
ESSC62	ASMET SALUD EPS SAS	900935126-7	189.600	0		0		0	0	0	0	189.600	1
MIN002	MIN002 Fondo Sol y Gar Min Salud	901037916-1	17.114.400	0		0		0	0	0	0	17.114.400	89

TOTALES PENSIÓN

Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230201	Proteccion (ING + Proteccion)	800229739-0	15.168.000	0	0	0	0	0	0		15.168.000	20
230301	Porvenir	800224808-8	94.450.300	0	0	328.200	328.200	0	0		95.106.700	120
231001	Colfondos	800227940-6	18.869.800	0	0	0	0	0	0		18.869.800	25
25-14	Colpensiones	900336004-7	74.753.000	0	0	463.600	463.600	0	0		75.680.200	90

TOTALES RIESGOS LABORALES

Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-4	Vida Colpatria S.A.	860002183-9	91.380.800				91.380.800	0	0	91.380.800			913.808	91.380.800	267

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF14	Comfacauca	891500182-0	12.207.000	0	0	12.207.000	60
CCF24	Compensar Caja	860066942-7	33.589.900	0	0	33.589.900	179
CCF36	Comfaoriente	890500675-6	6.722.200	0	0	6.722.200	28

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

TOTALES PARAFISCALES				
Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	0	0	0	0
ICBF				
0	0	0	0	0
ESAP				
MEN				

TOTALES POR SUBSISTEMA			
Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	12	52.913.800	52.913.800
Pensión	4	204.824.700	204.824.700
Riesgos Laborales	1	91.380.800	91.380.800
CCF	3	52.519.100	52.519.100
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	20	401.638.400	401.638.400

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AYP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
1	CC	1002936643	AQUITE YUGUE JOSE LUIS	1	0			S		X						X									230301	1.737.866	278.100	0	0	0	0	EPSIC3	1.737.866	69.600	14-4	1.737.866	5	121.000	CCF14	1.737.866	69.600	0	0	0	0	0
2	CC	1003163624	ALARCON PIAMBA ANDRES	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPSIC3	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
3	CC	1013596730	PULIDO LOPEZ WILSON GIOVANNY	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
4	CC	1015466458	FORERO GARCIA JHONATAN DAVID	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
5	CC	10185466	PEREZ LISANDRO RODRIGO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
6	CC	1019014375	GARZON TORRES FABIAN HERNANDO	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
7	CC	1019042892	REYES GARAVITO WALTER	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
8	CC	1022341848	URREGO OSCAR DAVID	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS010	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
9	CC	1023025876	BARRERA LIZARAZO JORGE EDISON	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
10	CC	1023866999	RIVERA ZARATE JHONNY	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS010	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
11	CC	10296442	ANACONA QUINAYAS DUVAN	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
12	CC	10299394	IJAJI BAOS GILDARDO	1	0			S								X									25-14	8.585.565	1.373.700	0	0	43.000	43.000	EPS037	8.585.565	343.500	14-4	8.585.565	5	597.600	CCF14	8.585.565	343.500	0	0	0	0	0
13	CC	10303956	DIAZ ORDOÑEZ HOLMAN LEANDRO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
14	CC	10304989	PARRA VALENCIA JHON HENRY	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS041	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
15	CC	1032386360	SANABRIA SILVA EDWIN JAVIER	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
16	CC	1032422901	RUBIO MORENO JUAN CAMILO	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
17	CC	1033679684	TELLEZ BELTRAN VICTOR ANDRES	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
18	CC	10489677	LUCUMI OSCAR ERNEY	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
19	CC	1054658322	ROMERO ROMERO YEISON DANILO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
20	CC	1060108420	BOMBA QUIRA ARLES ALEXANDER	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPSIC3	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
21	CC	1061686100	BURBANO LOPEZ GUSTAVO ALONSO	1	0			S								X									230301	7.711.490	1.233.900	0	0	38.600	38.600	EPS005	7.711.490	308.500	14-4	7.711.490	5	536.800	CCF14	7.711.490	308.500	0	0	0	0	0
22	CC	1061710660	CAMAYO YANDI ANTONIO NEFTALI	1	0			S									X								230301	157.988	25.300	0	0	0	0	EPSIC3	157.988	0	14-4	157.988	5	0	CCF14	0	0	0	0	0	0	0
23	CC	1061710660	CAMAYO YANDI ANTONIO NEFTALI	1	0			S								X									230301	4.581.647	733.100	0	0	0	0	EPSIC3	4.581.647	183.300	14-4	4.581.647	5	318.900	CCF14	4.581.647	183.300	0	0	0	0	0
24	CC	1061715553	RENGIFO RENGIFO LEONARDO FABIO	1	0			S								X									230301	7.361.860	1.177.900	0	0	36.900	36.900	EPS005	7.361.860	294.500	14-4	7.361.860	5	512.400	CCF14	7.361.860	294.500	0	0	0	0	0
25	CC	1061717265	ROBLEDO CHANGO LORENA	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
26	CC	1061764711	CRUZ ALVAREZ MAURICIO ALEJANDRO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
27	CC	1061776747	ZAMBRANO TROCHEZ YEISON	1	0			S									X								230301	157.988	25.300	0	0	0	0	EPS037	157.988	0	14-4	157.988	5	0	CCF14	0	0	0	0	0	0	0
28	CC	1061776747	ZAMBRANO TROCHEZ YEISON	1	0			S								X									230301	4.581.647	733.100	0	0	0	0	EPS037	4.581.647	183.300	14-4	4.581.647	5	318.900	CCF14	4.581.647	183.300	0	0	0	0	0
29	CC	1061792377	MUÑOZ GUSTAVO ADOLFO	1	0			S									X								230301	157.988	25.300	0	0	0	0	EPSIC3	157.988	0	14-4	157.988	5	0	CCF14	0	0	0	0	0	0	0
30	CC	1061792377	MUÑOZ GUSTAVO ADOLFO	1	0			S								X									230301	4.581.647	733.100	0	0	0	0	EPSIC3	4.581.647	183.300	14-4	4.581.647	5	318.900	CCF14	4.581.647	183.300	0	0	0	0	0
31	CC	1064798519	ALVIAR PONTON JHON CARLOS	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
32	CC	1065234954	PARDO BLANDON JONATHAN	1	0			S								X									230301	7.361.860	1.177.900	0	0	36.900	36.900	EPS005	7.361.860	294.500	14-4	7.361.860	5	512.400	CCF36	7.361.860	294.500	0	0	0	0	0
33	CC	10756116	CRUZ SARRIA ROBINSON HUMBERTO	1	0			S	X							X									25-14	2.685.793	429.800	0	0	0	0	EPS005	2.685.793	107.500	14-4	2.685.793	5	187.000	CCF14	2.685.793	107.500	0	0	0	0	0
34	CC	1080262639	MUELAS CHOCUE WILFIDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPSIC3	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
35	CC	1081410367	TORRES COPAQUE JHON FREDY	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPSIC3	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
36	CC	1085288815	GUZMAN HOYOS CARLOS EDUARDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
37	CC	1088596551	MARCILLO VILLARREAL JHON JAIRO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
38	CC	1090400883	HERNANDEZ ESTEBAN JONATHAN	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
39	CC	1090420813	VILLATE PEREZ BREYDIN OSWALDO	1	0			S								X									230301	10.683.345	1.709.400	0	0	53.500	53.500	EPS037	10.683.345	427.400	14-4	10.683.345	5	743.600	CCF36	10.683.345	427.400	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estudiante	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
40	CC	1090483989	CAMPOS CRUZ JURGEN ALEXANDER	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
41	CC	1091664910	BALLESTEROS MELO RAMON DAVID	1	0			S								X									230301	10.158.900	1.625.500	0	0	50.800	50.800	EPS005	10.158.900	406.400	14-4	10.158.900	5	707.100	CCF36	10.158.900	406.400	0	0	0	0	0
42	CC	1091677261	PINEDA ROMAN DAVID ESTEBAN	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	CCFC50	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
43	CC	1093750203	PACHECO GUERRERO CRISTIAN CAMILO	1	0			S								X									25-14	7.361.860	1.177.900	0	0	36.900	36.900	EPS037	7.361.860	294.500	14-4	7.361.860	5	512.400	CCF36	7.361.860	294.500	0	0	0	0	0
44	CC	1094240447	LIZARAZO JAIMES DIEGO ARMANDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
45	CC	1097665296	MARIN ROJAS SERGIO ANDRES	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
46	CC	1098705384	BAYONA AVENDAÑO YAMID EDUARDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
47	CC	1108934814	SANCHEZ GONGORA JUAN CAMILO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
48	CC	1111195026	RANGEL MERCHAN CRISTIAN ANDRES	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
49	CC	1115910818	HEREDIA GUALDRON JAMER ANIVAL	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
50	CC	1120361366	ARIAS FLOREZ LUIS ORLANDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
51	CC	11220888	GUTIERREZ GUTIERREZ JOSE ALEJANDRO	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
52	CC	1130597240	BARAHONA HERNANDEZ HERMAN STERLIM	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
53	CC	1130623212	TORO PACHECO ALVARO JAVIER	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS010	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
54	CC	11386703	MUNOZ RODRIGUEZ GILBERTO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
55	CC	11386724	LEON GONZALEZ ELIECER	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
56	CC	11439561	BERNAL MOYA FREDY ALFONSO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
57	CC	11523986	LEAL MARTINEZ FREDY ORLANDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
58	CC	12180378	BARREIRO ZUÑIGA OSCAR	1	0			S								X									25-14	2.527.805	404.500	0	0	0	0	EPS005	2.527.805	101.200	14-4	2.527.805	5	176.000	CCF14	2.527.805	101.200	0	0	0	0	0
59	CC	12180378	BARREIRO ZUÑIGA OSCAR	1	0			S											X						25-14	2.211.830	353.900	0	0	0	0	EPS005	2.211.830	88.500	14-4	2.211.830	5	0	CCF14	2.211.830	0	0	0	0	0	0
60	CC	12180483	RUIZ ILES IGOR JAVIER	1	0			S								X									25-14	7.361.860	1.177.900	0	0	36.900	36.900	EPS005	7.361.860	294.500	14-4	7.361.860	5	512.400	CCF14	7.361.860	294.500	0	0	0	0	0
61	CC	12198735	RODRIGUEZ JARAMILLO JHONY ALEXANDER	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
62	CC	12276786	SALAZAR CALDERON MILTON JOSE	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS001	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
63	CC	13276190	SUAREZ PINZON JOSE LUIS	1	0			S								X									25-14	9.984.085	1.597.500	0	0	50.000	50.000	EPS005	9.984.085	399.400	14-4	9.984.085	5	694.900	CCF36	9.984.085	399.400	0	0	0	0	0
64	CC	13389543	GOMEZ ZAPATA EMERSON	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
65	CC	13390758	IBARRA PEDRAZA JOSE HELIBERTO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
66	CC	13510777	FORERO GUILLERMO ALVARO ANDRES	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
67	CC	13926886	FLOREZ FLOREZ JULIO GERMAN	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
68	CC	13928549	MERCHAN RODRIGUEZ JORGE ENRIQUE	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
69	CC	13993603	PARAMERO RODRIGUEZ LUIS DE JESUS	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
70	CC	14105085	CARRILLO ORTIZ JAVIER CRISTOBAL	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
71	CC	14325526	AVILA BELTRAN EDWIN ALBERTO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
72	CC	14894222	HIMPATA LERMA RAUL	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS010	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
73	CC	16074525	HENAO DIEGO FERNANDO	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
74	CC	16730707	CAMPO LUNA HUMBERTO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
75	CC	16734717	CARDONA OBANDO LAUREANO	1	0			S	X							X									25-14	2.211.830	353.900	0	0	0	0	EPS005	2.211.830	88.500	14-4	2.211.830	5	154.000	CCF24	2.211.830	88.500	0	0	0	0	0
76	CC	16842846	HOYOS MUÑOZ ALEXANDER	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
77	CC	16930388	CARLOZAMA JOSE AURELIO	1	0			S								X									230301	7.361.860	1.177.900	0	0	36.900	36.900	EPS005	7.361.860	294.500	14-4	7.361.860	5	512.400	CCF14	7.361.860	294.500	0	0	0	0	0
78	CC	17321025	LINARES CRUZ LUIS ORLANDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
79	CC	17340363	ALVAREZ GERENA JOHN JAIVER	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estudiante	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
80	CC	17348689	DUARTE VALENCIA JUAN CARLOS	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
81	CC	17386710	PICO LANCHEROS ROBERTO	1	1			S									X								0	0	0	0	0	0	EPS005	3.159.915	126.400	14-4	3.159.915	5	0	CCF24	0	0	0	0	0	0	0	0
82	CC	17649101	SILVA ORTEGA FAIBER	1	0			S								X									25-14	11.032.975	1.765.300	0	0	55.200	55.200	EPS037	11.032.975	441.400	14-4	11.032.975	5	767.900	CCF24	11.032.975	441.400	0	0	0	0	0
83	CC	18201923	RODRIGUEZ MARQUEZ JUSTO ANTONIO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
84	CC	18205536	TRINIDAD CARRERO JOSE LUIS	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
85	CC	18923670	RIVERA HERNANDEZ BLADIMIR	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
86	CC	19238196	GOMEZ MORALES ALEJANDRO	1	1			S								X										0	0	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
87	CC	19285519	FIGUEROA MEJIA JORGE ENRIQUE	1	1			S								X										0	0	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
88	CC	19376901	TRUJILLO GOMEZ RAFAEL	1	1			S								X										0	0	0	0	0	0	EPS002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
89	CC	19465566	TOVAR QUINTERO EDGAR	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
90	CC	19484800	DIAZ CASTAÑEDA JOSE LORENZO	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
91	CC	2970114	GUTIERREZ TRUJILLO EDGAR EDUARDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
92	CC	38611802	JARAMILLO PRIETO SANDRA MILENA	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
93	CC	40315551	GARCIA ROBAYO ELGA	1	1			S								X										0	0	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
94	CC	4120925	HOLGUIN GOMEZ JAVIER MAURICIO	1	1			S								X										0	0	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
95	CC	4252305	VELOZA MEJIA RAMIRO	1	0			S								X									231001	3.159.756	505.600	0	0	0	0	MIN002	3.159.756	126.400	14-4	3.159.756	5	220.000	CCF24	3.159.756	126.400	0	0	0	0	0
96	CC	4252305	VELOZA MEJIA RAMIRO	1	0			S										X							231001	1.015.977	162.600	0	0	0	0	MIN002	1.015.977	40.700	14-4	1.015.977	5	0	CCF24	0	0	0	0	0	0	0	0
97	CC	4288124	RIVERA SANCHEZ EDGAR	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
98	CC	4416050	FRANCO MARTINEZ JHON FREDDY	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
99	CC	4616793	LOPEZ URREA ROBERT EDUARDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
100	CC	4617652	MOSQUERA RINCON RENE DE JESUS	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
101	CC	4700298	CERON ORTEGA WILSON FREDY	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
102	CC	55155339	ROJAS BARRETO MARIA EDELED	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
103	CC	5529448	JAIME SERRANO LUIS SILFREDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
104	CC	5821572	MARQUEZ SANCHEZ DIEGO FERNANDO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
105	CC	5832682	JARAMILLO HERRERA LEONARDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
106	CC	6023950	DIAZ CORTES OTONIEL	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
107	CC	6098290	VERGARA OTERO LUIS ANGEL	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS010	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
108	CC	6663871	MORA PEÑALOZA HENRY	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
109	CC	71981003	CORREA MENDOZA TEOFILO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
110	CC	72222527	HERNANDEZ ROJANO PLINIO RAFAEL	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
111	CC	7227029	HERNANDEZ VILLAMIL MAURO ENRIQUE	1	1			S								X										0	0	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
112	CC	73126987	ANACHURY DIAZ JUAN CARLOS	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
113	CC	7315962	TORRES QUITORA FABIEL	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Economía	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
114	CC	7319452	MURCIA TOVAR ISAIAS	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
115	CC	7361481	PASTRANA JUSTO ARLEY	1	1			S								X										0	0	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
116	CC	74301768	REYES LARA CARLOS ORLANDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
117	CC	74328510	GARZON MORA ABSALON	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
118	CC	74380554	FONSECA LARA OSCAR HERNANDO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
119	CC	74433894	BUITRAGO VELANDIA OMAR EDUARDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
120	CC	74753072	OSORIO LEON OBDULIO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
121	CC	75039790	BETANCUR ARANGO JORGE RENE	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
122	CC	75057108	MORA MORALES DIEGO FERNANDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
123	CC	75072364	MAYA LOPEZ BERARDO ELIAS	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
124	CC	75146316	GRISALES HENAO JHON FREDY	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
125	CC	7538873	HERRERA HERNANDEZ BERNABE	1	1			S								X										0	0	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
126	CC	7539855	HERNANDEZ HUMBERTO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
127	CC	76006727	PONTON ACHICUE DARIO	1	0			S									X								230301	893.520	143.000	0	0	0	0	EPS005	893.520	0	14-4	893.520	5	0	CCF14	0	0	0	0	0	0	0
128	CC	76006727	PONTON ACHICUE DARIO	1	0			S								X									230301	4.265.671	682.600	0	0	0	0	EPS005	4.265.671	170.700	14-4	4.265.671	5	296.900	CCF14	4.265.671	170.700	0	0	0	0	0
129	CC	76029000	VESGA MARTINEZ ARNOL	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
130	CC	76296922	RAMOS VILLARREAL HERNAN YOBANI	1	0			S	X							X									230301	2.685.793	429.800	0	0	0	0	MIN002	2.685.793	107.500	14-4	2.685.793	5	187.000	CCF14	2.685.793	107.500	0	0	0	0	0
131	CC	76303862	PAREDES VALENCIA GERARDO ALBERTO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
132	CC	76305322	JOAQUI COLLAZOS FERNANDO ALFONSO	1	0			S								X									25-14	7.361.860	1.177.900	0	0	36.900	36.900	EPS005	7.361.860	294.500	14-4	7.361.860	5	512.400	CCF14	7.361.860	294.500	0	0	0	0	0
133	CC	76307549	ORDOÑEZ GUECHE CARLOS ENRIQUE	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	ESSC62	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
134	CC	76309172	QUIÑONES RUIZ NAPOLEON	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
135	CC	76309507	SANTIAGO BOLAÑOS JESUS EDUARDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
136	CC	76312722	LOPEZ CALAMBAS EDWIN	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
137	CC	76314176	PAZ PATINO YONGER	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
138	CC	76316718	ORTIZ MENESES RIVER ARMANDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
139	CC	76317885	NARVAEZ SOLARTE MANUEL JESUS	1	0			S								X									230301	7.536.675	1.205.900	0	0	37.700	37.700	MIN002	7.536.675	301.500	14-4	7.536.675	5	524.600	CCF14	7.536.675	301.500	0	0	0	0	0
140	CC	76321452	ORDOÑEZ BENAVIDES WLADIMIR ALI	1	0			S								X									25-14	10.246.307	1.639.500	0	0	51.300	51.300	EPS010	10.246.307	409.900	14-4	10.246.307	5	713.200	CCF14	10.246.307	409.900	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Economía	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
1	CC	76323012	AGUIRRE DERLY ANTONIO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
2	CC	76323528	GUTIERREZ ALVAREZ JAVIER HERNAN	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
3	CC	76325354	COLLAZOS BURBANO ALEXANDER	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
4	CC	76325437	POMEO CRUZ WILLINGTON ANDRES	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
5	CC	76327327	ALVAREZ MARTINEZ EDWIN FERNANDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
6	CC	76328316	MEDINA NARVAEZ JOSE ANTONIO	1	0			S								X									230301	7.361.860	1.177.900	0	0	36.900	36.900	EPS037	7.361.860	294.500	14-4	7.361.860	5	512.400	CCF14	7.361.860	294.500	0	0	0	0	0
7	CC	76329895	ROJAS VELASCO OSWALDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPSIC3	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
8	CC	76343792	PARDO PARDO JOSE LORENZO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
9	CC	7687926	FERNANDEZ TRUJILLO OSCAR YAIR	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
10	CC	7709473	CRUZ MOSQUERA OSCAR ORLANDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
11	CC	7712496	ORTIZ ZAMORA DIEGO FERNANDO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
12	CC	77194229	GUTIERREZ PACHECO ALVIN ANTONIO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
13	CC	78035575	ESPRIELLA ARGUMEDO JOHON LUIS	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
14	CC	78744193	DURANGO ARGUELLO HENRRY DE JESUS	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
15	CC	79215442	GUARNIZO BELTRAN JOSE GERARDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
16	CC	79271403	LARROTTA SUTA PEDRO LUIS	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
17	CC	79307568	SUAREZ SANCHEZ JAVIER	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
18	CC	79340083	RODRIGUEZ DUARTE JORGE URIEL	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
19	CC	79346577	BUSTOS MARIO OSWALDO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
20	CC	79348386	CASTRO GARCIA MIGUEL ANTONIO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
21	CC	79361798	PARRA MORA JOSE ARCESIO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
22	CC	79388351	PINZON BLANCO CARLOS JAVIER	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
23	CC	79388419	MILLAN HINESTROZA RAFAEL	1	1			S								X										0	0	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
24	CC	79411783	AHUMADA MARCIALES LUIS ENRIQUE	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
25	CC	79429915	PULIDO ALDANA JOHN ROBERT	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
26	CC	79443833	NUÑEZ BAQUERO JOSE MAURICIO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
27	CC	79456418	SARMIENTO SANDOVAL MIGUEL ANGEL	1	1			S								X										0	0	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Economía	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
168	CC	79458482	MORENO HERNANDEZ WILSON	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
169	CC	79488702	RODRIGUEZ BOLIVAR OMAR GUILLERMO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
170	CC	79515541	CAMACHO BORRAY NELSON	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
171	CC	79520175	ROJAS MARROQUIN HISAIL	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
172	CC	79559120	GOMEZ GONZALEZ JOSE	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
173	CC	79562033	MENDIVELSO NUÑEZ JULIO ALBERTO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
174	CC	79580764	RODRIGUEZ GOMEZ JUAN CARLOS	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
175	CC	79591308	ARIAS MENDOZA WILLIAM	1	0			S								X								231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
176	CC	79595949	CUCHIBAQUE SERNA LUIS DARIO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
177	CC	79627257	COLORADO PARDO JOSE NICOLAY	1	0			S								X								231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
178	CC	79627348	TRIANA JIMENEZ ALEXANDER	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
179	CC	79628063	AMEZQUITA DUARTE WILSON ANDRES	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
180	CC	79639921	DUQUE BOTERO MANUEL ANTONIO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
181	CC	79654341	GRANADOS GONZALEZ JOHN JAIRO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
182	CC	79669131	GARZON GUEVARA LUIS GONZALO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
183	CC	79696485	RODRIGUEZ MANRIQUE NELSON MAURICIO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
184	CC	79714870	NOVOA MUNOZ DIEGO ALEXANDER	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
185	CC	79716724	GALINDO QUIASUA FREY MARTIN	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
186	CC	79721282	REYES CHAPARRO JORGE JAVIER	1	0			S								X								230201	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
187	CC	79737740	CARDENAS OLIVEROS LUIS AUGUSTO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
188	CC	79756190	CORTES MAHECHA GERMAN	1	0			S								X								231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
189	CC	79762724	LARROTA CORTES JOSE LUIS	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
190	CC	79771923	GUTIERREZ URREGO RAUL	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
191	CC	79783536	ACOSTA AGUDELO WILLIAM ALBERTO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
192	CC	79814261	RENDON ACHIARDY EMANUEL	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
193	CC	79836767	SAAVEDRA AGUILAR WILSON	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
194	CC	79859399	SOLORZANO GUTIERREZ HECTOR ORLANDO	1	0			S								X								230201	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Cotiz. extranjero	Estudiante	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
195	CC	79861014	BARRERA BUITRAGO JOSE ALFREDO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
196	CC	79862038	BASANTI BUSTOS DANIELLE ANDRES	1	0			S								X								231001	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
197	CC	79871125	DIAZ KOPP HENRY ALFONSO	1	0			S								X								231001	4.739.635	758.400	0	0	0	0	EPS010	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
198	CC	79888513	NIÑO TORRES ZAIRO GIORDANNY	1	0			S								X								230201	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
199	CC	79897525	LIBERATO POVEDA PABLO ANDRES	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
200	CC	79900787	CASTILLO JOSE DANILO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
201	CC	79916307	HUEPA TRIANA EDWIN ALEXANDER	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
202	CC	79945776	SUSATAMA ALFONSO GINO GIOVANNY	1	0			S								X								230201	4.739.635	758.400	0	0	0	0	EPS002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
203	CC	79960559	MARTINEZ CRISTIANO JOSE ANDRES	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
204	CC	79969454	PENA BUITRAGO RUBEN OCTAVIO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
205	CC	79981971	MONROY CAÑON JORGE EDUARDO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS010	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
206	CC	79999895	CAICEDO DUCON JHON ALEXANDER	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
207	CC	80009575	HURTADO RODRIGUEZ ANDRES	1	0			S								X								230201	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
208	CC	80055844	RODRIGUEZ MOTTA EDGAR ANDRES	1	0			S								X								231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
209	CC	80071503	VINASCO CASTIBLANCO BEYER	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
210	CC	80126090	ZUÑIGA GOMEZ HEDERT JEISSON	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
211	CC	80190303	MORENO RODRIGUEZ JUAN PABLO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
212	CC	80202573	LOMBANA ROMERO FABIAN LEONARDO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
213	CC	80228388	FLOREZ FIERRO YEISON DIRCEO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
214	CC	80366777	SANCHEZ TORRES OLFREY	1	0			S								X								231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
215	CC	80388016	CAMARGO AGUILAR WILTON DANILO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
216	CC	80388623	JUEZ FANDIÑO ARLEY	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
217	CC	80406604	MARTINEZ RODRIGUEZ HENRY OCTAVIO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
218	CC	80434088	MOLANO ESCOBAR JOSE ALEXANDER	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
219	CC	80456602	ROCHA ENCISO OMAR RODOLFO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
220	CC	80463250	DIAZ VANEGAS MARTIN ORLANDO	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
221	CC	80490219	SANDOVAL DUARTE JOSE EUDORO	1	0			S								X								25-14	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Economía	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
22	CC	80730659	ARIAS ROZO OSCAR EFRAIN	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
23	CC	80736389	LAVERDE MEDINA LUIS GIOVANNY	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
24	CC	80741744	CORTES HURTADO EDWIN ALEJANDRO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
25	CC	80755638	MORENO LEON ANDRES FELIPE	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
26	CC	80757701	VARGAS MOGOLLON YIMMY ALEXANDER	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
27	CC	80799714	QUINTERO BARRETO WILMAR YESID	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
28	CC	80845555	MARTINEZ PRIETO DIEGO RICARDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
29	CC	80920121	RINCON ALMANZA PHIL ANDERSON	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
30	CC	83117235	HERNANDEZ CARLOS ANDRES	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
31	CC	83256164	CHAVARRO LONDOÑO CARLOS EDUARDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
32	CC	86007597	QUICENO RAMIREZ DORBEY	1	0			S									X								230301	315.976	50.600	0	0	0	0	MIN002	315.976	0	14-4	315.976	5	0	CCF24	0	0	0	0	0	0	0
33	CC	86007597	QUICENO RAMIREZ DORBEY	1	0			S								X									230301	4.423.659	707.800	0	0	0	0	MIN002	4.423.659	177.000	14-4	4.423.659	5	307.900	CCF24	4.423.659	177.000	0	0	0	0	0
34	CC	87025813	ZAMBRANO RODRIGUEZ PEDRO NEL	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
35	CC	88168498	MORENO MOGOLLON CARLOS LUIS	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
36	CC	88190218	RIVERA GARCIA CECILIO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
37	CC	88211178	JAIMES ORTEGA CELIAR	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
38	CC	88221882	PALACIO AREVALO FABIO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
39	CC	88234954	HERNANDEZ PRATO GILBERTO	1	0			S									X								230301	268.704	43.000	0	0	0	0	MIN002	268.704	0	14-4	268.704	5	0	CCF36	0	0	0	0	0	0	0
40	CC	88234954	HERNANDEZ PRATO GILBERTO	1	0			S								X									230301	4.581.647	733.100	0	0	0	0	MIN002	4.581.647	183.300	14-4	4.581.647	5	318.900	CCF36	4.581.647	183.300	0	0	0	0	0
41	CC	88247075	CUADROS MORENO DAHIBER	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
42	CC	88272127	RODRIGUEZ PACHECO HELBER ARLEY	1	0			S								X									25-14	10.508.530	1.681.400	0	0	52.600	52.600	EPS005	10.508.530	420.400	14-4	10.508.530	5	731.400	CCF36	10.508.530	420.400	0	0	0	0	0
43	CC	88273936	CALIXTO RODRIGUEZ EDWIN ABELARDO	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
44	CC	88274455	GARCIA YANEZ HOLGER EDUARDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
45	CC	88276374	PEREZ AREVALO SAUL	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
46	CC	88281042	VEGA PEREZ WILMAR	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
47	CC	88305436	MENDOZA WOLFGANG LEONARDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
48	CC	88309807	GARZON CHAVATA LUIS ALBERTO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS037	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	EXONERADO PAGO PARAFISCALES Y SALUD
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Cotiz. exterior	Economía	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
249	CC	89003067	REY LOPEZ LUIS FERNEY	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
250	CC	91016819	SOTOMONTE LEON PEDRO JOSE	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
251	CC	91242711	VECINO PEREZ MIGUEL	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
252	CC	91268503	PEREZ RODRIGUEZ JOHON CARLOS	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
253	CC	91448939	CEBALLOS LOPEZ ELKIN MANUEL	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF36	4.739.635	189.600	0	0	0	0	0
254	CC	93152174	HERRERA ACOSTA LEONARDO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
255	CC	93204429	SERRANO BOCANEGRA JOSE NELSON	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
256	CC	93293911	RODRIGUEZ OBANDO JOSE ANTONIO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
257	CC	93403657	ENCISO ELVER HERNAN	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
258	CC	93412351	QUINTERO SANCHEZ CESAR AUGUSTO	1	0			S									X								25-14	789.940	126.400	0	0	0	0	EPS002	789.940	0	14-4	789.940	5	0	CCF24	0	0	0	0	0	0	0
259	CC	93412351	QUINTERO SANCHEZ CESAR AUGUSTO	1	0			S								X									25-14	3.949.697	632.000	0	0	0	0	EPS002	3.949.697	158.000	14-4	3.949.697	5	274.900	CCF24	3.949.697	158.000	0	0	0	0	0
260	CC	93413489	JIMENEZ DIAZ CIRO ANTONIO	1	0			S								X									231001	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
261	CC	93414000	GARCIA SEGURA LUIS ONEIVER	1	0			S															2		230301	315.976	50.600	0	0	0	0	MIN002	315.976	12.700	14-4	315.976	5	0	CCF24	0	0	0	0	0	0	0
262	CC	93414000	GARCIA SEGURA LUIS ONEIVER	1	0			S								X									230301	4.423.659	707.800	0	0	0	0	MIN002	4.423.659	177.000	14-4	4.423.659	5	307.900	CCF24	4.423.659	177.000	0	0	0	0	0
263	CC	93418527	FRANCO NIÑO RODOLFO	1	0			S								X									230201	4.739.635	758.400	0	0	0	0	EPS017	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
264	CC	93445622	CACAIS CAPERA EREDI	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS008	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
265	CC	93451820	CESPEDES MENDEZ RICARDO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
266	CC	93453298	QUINTERO PALMA EDWAR FABIAN	1	1			S								X										0	0	0	0	0	0	EPS005	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
267	CC	94152974	ORDONEZ GOMEZ MIGUEL ANTONIO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF14	4.739.635	189.600	0	0	0	0	0
268	CC	94260225	CADENA BOTINA URIEL	1	0			S										X							230301	3.159.915	505.600	0	0	0	0	MIN002	3.159.915	126.400	14-4	3.159.915	5	0	CCF24	0	0	0	0	0	0	0
269	CC	9533108	BALLESTEROS AGUIRRE HENRY	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
270	CC	9732047	MONROY FERRI DIEGO SAUL	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
271	CC	98346181	ESCOBAR ZAMBRANO CARLOS ALBERTO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
272	CC	98382227	MARTINEZ BERNAL HERNANDO DANILO	1	0			S								X									230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
273	CC	98400640	NARVAEZ SAMBONY JORGE	1	0			S								X									25-14	7.536.675	1.205.900	0	0	37.700	37.700	EPS005	7.536.675	301.500	14-4	7.536.675	5	524.600	CCF14	7.536.675	301.500	0	0	0	0	0
274	CC	98597235	MARQUEZ ORTIZ RAFAEL EMIRO	1	0			S								X									25-14	4.739.635	758.400	0	0	0	0	EPS002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
275	CC	98701400	GARCIA BEDOYA ROBINSON ELIECER	1	0			S								X									25-14	12.606.310	2.017.100	0	0	63.100	63.100	MIN002	12.606.310	504.300	14-4	12.606.310	5	877.400	CCF36	12.606.310	504.300	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800163265-6	COSERVIPP LTDA		CARRERA 47 A # 93 78	7433277	nominacoservipp@gmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	UNP ANDINOS	UNP2	BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					267	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2024-12	2024-11	E	09/12/2024	82392702	$401.638.400	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estornudo	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
276	CC	9893436	CALVO MURIEL HECTOR MANUEL	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0
277	CC	9894946	VANEGAS OSPINA HUGO ANDRES	1	0			S								X								230301	4.739.635	758.400	0	0	0	0	MIN002	4.739.635	189.600	14-4	4.739.635	5	329.900	CCF24	4.739.635	189.600	0	0	0	0	0

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804000044	0	DELTHAC 1 SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	CAUCA UNP	CALLE 36 # 31-39	SANTANDER DE QUILICHAO-CAUCA	3102684677	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1093850899	9478364418	E	2024/12/11	2024/12/02	BANCO CAJA SOCIAL		$62,017,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	79890563	ABDEL CHANI PARADA YUSEF	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
2	CC	1061705572	AGUDELO FERNANDEZ JAINER ANDRES	25-14	30	$7,361,860	$1,251,700	EPS005	30	$7,361,860	$294,500	CCF14	30	$7,361,860	$294,500	14-7	30	$7,361,860	$512,400	30	$0	$0
3	CC	1074417959	ARIAS AMAYA LIBORIO	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
4	CC	93374467	ASCENCIO LOZANO JAVIER	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
5	CC	79526039	AVILA VEGA EVER	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
6	CC	3132798	BARON CAÑARTE CARLOS JULIO	25-14	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
7	CC	7931904	BARRIOS GUZMAN ABDON ANTONIO	25-14	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
8	CC	76333098	BERMEO VAZQUEZ MIGUEL ESTEBAN	230301	18	$2,843,781	$455,100	EPS005	18	$2,843,781	$113,800	CCF21	18	$2,843,781	$113,800	14-7	18	$2,843,781	$198,000	18	$0	$0
9	CC	76333098	BERMEO VAZQUEZ MIGUEL ESTEBAN	230301	12	$1,895,854	$303,400	EPS005	12	$1,895,854	$0	CCF21	12	$1,895,854	$0	14-7	12	$1,895,854	$0	12	$0	$0
10	CC	86014480	BETANCOURT CRUZ KENNY ANDERSON	231001	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
11	CC	10316256	BURBANO CHILITO OSCAR RENE	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
12	CC	1023929778	BUSTOS BELLO FABIAN CAMILO	231001	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
13	CC	79596377	CARDENAS CELIS MIGUEL ANGEL	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
14	CC	5862704	CASTAÑO CORREA DIDIER	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
15	CC	10293977	CHICUE HOYOS WILTON FELIPE	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
16	CC	10539496	COBO LOPEZ LUIS FERNANDO		0	$0	$0	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
17	CC	7701384	DIAZ ARTUNDUAGA JOHRMAN ALFONSO	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
18	CC	79974263	DIAZ RESTREPO ROLANDO	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
19	CC	1214715256	DIAZ RESTREPO YUMBERT	230301	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
20	CC	1015419384	FORERO ESPITIA JUAN PABLO	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
21	CC	80027854	GAMBOA GARCIA JONATHAN	231001	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
22	CC	77178681	GIL BORJA EDINSON	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
23	CC	79693497	GOMEZ CARDENAS EDUARD ANDRES	230301	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
24	CC	1013664707	GOMEZ GAITAN HECTOR ARNULFO	230301	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
25	CC	11317236	HERNANDEZ AGUDELO ROBINSON	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
26	CC	10303627	HOYOS QUINTERO WILDER MAURICIO	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
27	CC	80238880	JIMENEZ CASTRO LUIS FERNANDO	231001	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
28	CC	79683013	LOPEZ JAIMES WILLIAM ENRIQUE	230201	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
29	CC	1121869596	MATTA LEAÑO ORLANDO	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
30	CC	79095517	MORA SALINAS JOHN FREDY	231001	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0

Resumen General de Pago

31	CC	4754637	NARVAEZ ANACONA ALEXANDER	230301	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
32	CC	1081408778	PACHONGO CHILO LUIS ALFREDO	230301	30	$4,739,635	$758,400	EPSIC3	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
33	CC	98583693	PEREZ CARDENAS FREDY HERNANDO	25-14	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
34	CC	79698191	PIEDRAHITA BUSTOS CARLOS MAURICIO	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
35	CC	1113618798	PRADO GUEVARA CESAR ARMANDO	25-14	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
36	CC	1077920496	RAMIREZ GUEVARA ERNESTO	25-14	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
37	CC	1022331451	RAMIREZ GUEVARA HUMBERTO	231001	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
38	CC	91002629	RINCON ROPERO JAIRO ANTONIO	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
39	CC	79630722	RIOS DUARTE FREDY EVELIO	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
40	CC	1061540256	SANZA ACOSTA JOHN FREDDY	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
41	CC	1063810479	SARRIA TOSSE YOHN EDINSON	230301	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
42	CC	1030642686	VACCA LOPEZ MIGUEL ANGEL	230301	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF21	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
43	CC	10697643	VALENCIA RAMIREZ FREIMAN FELIPE	230301	30	$4,739,635	$758,400	ESSC62	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-7	30	$4,739,635	$329,900	30	$0	$0
44	CC	4751670	VALENCIA MONDRAGON VICTOR MARIO	25-14	11	$1,737,867	$278,100	EPS005	11	$1,737,867	$69,600	CCF14	11	$1,737,867	$69,600	14-7	11	$1,737,867	$121,000	11	$0	$0
Total			**Afiliados(43)**			**$198,685,127**	**$31,865,900**			**$203,424,762**	**$8,061,900**			**$203,424,762**	**$8,061,900**			**$203,424,762**	**$14,027,400**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				42	$31,865,900	$0	$31,865,900
COLFONDOS	231001	800,227,940	6	6	$4,550,400	$0	$4,550,400
COLPENSIONES	25-14	900,336,004	7	17	$12,905,800	$0	$12,905,800
PORVENIR	230301	800,224,808	8	18	$13,651,300	$0	$13,651,300
PROTECCION	230201	800,229,739	0	1	$758,400	$0	$758,400
ARL (ADMINISTRADORAS: 1)				43	$14,027,400	$0	$14,027,400
SEGUROS BOLIVAR	14-7	860,002,503	2	43	$14,027,400	$0	$14,027,400
CCF (ADMINISTRADORAS: 2)				43	$8,061,900	$0	$8,061,900
CAFAM	CCF21	860,013,570	3	30	$5,612,200	$0	$5,612,200
COMFACAUCA	CCF14	891,500,182	0	13	$2,449,700	$0	$2,449,700
EPS (ADMINISTRADORAS: 8)				43	$8,061,900	$0	$8,061,900
A.I.C.	EPSIC3	817,001,773	3	1	$189,600	$0	$189,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$189,600	$0	$189,600
COMPENSAR	EPS008	860,066,942	7	6	$1,137,600	$0	$1,137,600
FAMISANAR	EPS017	830,003,564	7	2	$379,200	$0	$379,200
FOSYGA	MIN001	901,037,916	1	6	$1,137,600	$0	$1,137,600
NUEVA E.P.S.	EPS037	900,156,264	2	4	$758,400	$0	$758,400
SALUD TOTAL	EPS002	800,130,907	4	3	$568,800	$0	$568,800
SANITAS	EPS005	800,251,440	6	20	$3,701,100	$0	$3,701,100
TOTAL				43	$62,017,100	$0	$62,017,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900989904	2	SEGURIDAD PRIVADA Y VIGILANCIA LINCON LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	Carrera 49 D 91 84	BOGOTA-BOGOTA D.E.	7165739	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1096845580	9478415842	E	2024/12/03	2024/12/03	BANCO CAJA SOCIAL	0	$72,043,500

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: BOGOTA (49 Afiliados)																						$231,972,626	$37,338,800			$231,972,626	$9,279,400			$231,972,626	$9,279,400			$231,972,626		$16,145,900		$0	$0		$72,043,500
Centro de Trabajo: CENTRO TRABAJO 50 (49 Afiliados)																						$231,972,626	$37,338,800			$231,972,626	$9,279,400			$231,972,626	$9,279,400			$231,972,626		$16,145,900		$0	$0		$72,043,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$9,479,570	$1,516,800			$9,479,570	$379,200			$9,479,570	$379,200			$9,479,570		$659,800		$0	$0		$2,935,000
1	CC	3079030	LINARES ELFAR									X									25-14	30	$4,739,785	$758,400	EPS008	30	$4,739,785	$189,600	CCF22	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
2	CC	79697387	MORENO MIGUEL									X									231001	30	$4,739,785	$758,400	MIN001	30	$4,739,785	$189,600	CCF22	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$4,739,785	$758,400			$4,739,785	$189,600			$4,739,785	$189,600			$4,739,785		$329,900		$0	$0		$1,467,500
3	CC	34561506	HOYOS INELDA									X									231001	30	$4,739,785	$758,400	EPS037	30	$4,739,785	$189,600	CCF04	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
Ciudad: POPAYAN Depto: CAUCA (46 Afiliados)																						$217,753,271	$35,063,600			$217,753,271	$8,710,600			$217,753,271	$8,710,600			$217,753,271		$15,156,200		$0	$0		$67,641,000
4	CC	1002848968	ARANDA YONIER									X									230301	30	$4,739,785	$758,400	ESSC62	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
5	CC	1061500617	BAÑOL EDINSON									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
6	CC	4722262	CAMAYO JOSE									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
7	CC	1061112500	CHIRIPUA MANUEL									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
8	CC	1002870724	CHOCUE WILLIAM									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
9	CC	1059604640	CHOCUE YORMAN									X									230301	30	$7,362,010	$1,251,800	EPSIC3	30	$7,362,010	$294,500	CCF14	30	$7,362,010	$294,500	14-4	30	$7,362,010	6.960%	$512,400	30	$0	$0	Si	$2,353,200
10	CC	1062317345	CUENE OMAR									X									230301	30	$4,739,785	$758,400	EPS037	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
11	CC	76002901	CUETIA BLADEMIR									X									25-14	30	$4,739,785	$758,400	EPS018	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
12	CC	1062305782	CUETIA ELKIN									X									230301	30	$4,739,785	$758,400	EPS005	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
13	CC	1061768087	FAJARDO OSCAR									X									230301	30	$4,739,785	$758,400	EPS037	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
14	CC	1061708867	FERNANDEZ ANDERSON									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
15	CC	1063816947	GARCES RONALDINO									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
16	CC	1127071386	GARCIA OLIVER									X									230301	30	$4,739,785	$758,400	ESSC18	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
17	CC	10296001	GUATAPO JOHN									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
18	CC	1064677335	HOMEN MIYER									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
19	CC	1114063937	IQUIRA JAIDIBER	X						X		X									230301	19	$3,001,864	$480,300	EPSIC3	19	$3,001,864	$120,100	CCF14	19	$3,001,864	$120,100	14-4	19	$3,001,864	6.960%	$209,000	19	$0	$0	Si	$929,500
20	CC	1080265371	LIZ YENNER									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
21	CC	1002919229	LLANTEN KEVIN									X									25-14	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
22	CC	1061797546	MAJIN BOLIVAR									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
23	CC	10296013	MAMIAN NORBEY									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
24	CC	1120066930	MANCHOLA JUAN									X									25-14	30	$4,739,785	$758,400	EPSIC5	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
25	CC	1002877065	MARTINEZ CARLOS									X									230301	30	$4,739,785	$758,400	ESSC62	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
26	CC	1060105809	MENSA ALBERT	X	X							X									25-14	1	$2,600,000	$416,000	EPSIC3	1	$2,600,000	$104,000	CCF14	1	$2,600,000	$104,000	14-4	1	$2,600,000	6.960%	$181,000	1	$0	$0	Si	$805,000
27	CC	1002922449	MINA NEIDER									X									230301	30	$7,362,010	$1,251,800	EPSIC3	30	$7,362,010	$294,500	CCF14	30	$7,362,010	$294,500	14-4	30	$7,362,010	6.960%	$512,400	30	$0	$0	Si	$2,353,200

28	CC	76308544	MOPAN ALIRIO									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
29	CC	1061808757	MULCUE JHONATAN									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
30	CC	76009239	MUSICUE BAYARDO									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
31	CC	10566986	NOGUERA EVER									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
32	CC	1058786116	NOGUERA JOSE									X									230301	30	$4,739,785	$758,400	ESSC18	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
33	CC	4771388	OIME JOHN									X									25-14	30	$4,739,785	$758,400	EPS010	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
34	CC	1061498031	PAZU HEDIER									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
35	CC	1061776944	PECHENE JUAN									X									230301	30	$4,739,785	$758,400	EPS037	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
36	CC	1002884656	PERDOMO JHON									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
37	CC	1061223562	PIÑACUE JHON	X						X		X									230301	3	$473,977	$75,900	EPSIC3	3	$473,977	$19,000	CCF14	3	$473,977	$19,000	14-4	3	$473,977	6.960%	$33,000	3	$0	$0	Si	$146,900
38	CC	10510279	PUSQUIN MELANIO									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
39	CC	1075268849	QUINA JANER									X									231001	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
40	CC	16759268	RAMIREZ JHON									X									230301	30	$4,739,785	$758,400	MIN001	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
41	CC	1063812807	RAMOS JOHN									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
42	CC	1067467651	RIVERA FREYDAN									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
43	CC	1060236591	SALAZAR EDINSON									X									230301	30	$7,362,010	$1,251,800	EPS005	30	$7,362,010	$294,500	CCF14	30	$7,362,010	$294,500	14-4	30	$7,362,010	6.960%	$512,400	30	$0	$0	Si	$2,353,200
44	CC	1059594274	SOLARTE DIEGO									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
45	CC	4771275	UZURIAGA JULIO									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
46	CC	1110291826	VARGAS MAYERLI									X									230301	30	$4,739,785	$758,400	EPS005	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
47	CC	1060102823	VELASCO HECTOR									X									230301	30	$4,739,785	$758,400	EPS005	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
48	CC	1007414855	YASNO CRISTIAN									X									230301	30	$4,739,785	$758,400	EPSIC3	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
49	CC	10300829	ZEMANATE JANIER									X									230301	30	$4,739,785	$758,400	EPS005	30	$4,739,785	$189,600	CCF14	30	$4,739,785	$189,600	14-4	30	$4,739,785	6.960%	$329,900	30	$0	$0	Si	$1,467,500
Total		**Afiliados(49)**																					$231,972,626	$37,338,800			$231,972,626	$9,279,400			$231,972,626	$9,279,400			$231,972,626		$16,145,900		$0	$0		$72,043,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900989904	2	SEGURIDAD PRIVADA Y VIGILANCIA LINCON LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	Carrera 49 D 91 84	BOGOTA-BOGOTA D.E.	7165739	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1096845580	9478415842	E	2024/12/03	2024/12/03	BANCO CAJA SOCIAL	0	$72,043,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				49	$37,338,800	$0	$0	$37,338,800
COLFONDOS	231001	800,227,940	6	3	$2,275,200	$0	$0	$2,275,200
COLPENSIONES	25-14	900,336,004	7	6	$4,208,000	$0	$0	$4,208,000
PORVENIR	230301	800,224,808	8	40	$30,855,600	$0	$0	$30,855,600
ARL (ADMINISTRADORAS: 1)				49	$16,145,900	$0	$0	$16,145,900
COLPATRIA ARP	14-4	860,002,183	9	49	$16,145,900	$0	$0	$16,145,900
CCF (ADMINISTRADORAS: 3)				49	$9,279,400	$0	$0	$9,279,400
COLSUBSIDIO	CCF22	860,007,336	1	2	$379,200	$0	$0	$379,200
COMFACAUCA	CCF14	891,500,182	0	46	$8,710,600	$0	$0	$8,710,600
COMFAMA	CCF04	890,900,841	9	1	$189,600	$0	$0	$189,600
EPS (ADMINISTRADORAS: 10)				49	$9,279,400	$0	$0	$9,279,400
A.I.C.	EPSIC3	817,001,773	3	30	$5,572,100	$0	$0	$5,572,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$379,200	$0	$0	$379,200
COMPENSAR	EPS008	860,066,942	7	1	$189,600	$0	$0	$189,600
EMSSANAR	ESSC18	901,021,565	8	2	$379,200	$0	$0	$379,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$189,600	$0	$0	$189,600
FOSYGA	MIN001	901,037,916	1	2	$379,200	$0	$0	$379,200
MALLAMAS	EPSIC5	837,000,084	5	1	$189,600	$0	$0	$189,600
NUEVA E.P.S.	EPS037	900,156,264	2	4	$758,400	$0	$0	$758,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$189,600	$0	$0	$189,600
SANITAS	EPS005	800,251,440	6	5	$1,052,900	$0	$0	$1,052,900
TOTAL				**49**	**$72,043,500**	**$0**	**$0**	**$72,043,500**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e
NIT 830101476	7	COOPERATIVA DE VIGILANTES	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1102438845	9478533746	E	2024/12/18	2024/12/05	BANCO CAJA SOCIAL		$928.223.100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1099209270	ABAUNZA DIAGAMA BRAYAN									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
2	CC	79864013	ACERO CAMACHO WILSON JAVIER									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
3	CC	88141958	ACOSTA ARIAS GABRIEL ANGEL									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
4	CC	1057489026	ACUÑA FAJARDO DIEGO ALEJANDRO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
5	CC	79968491	AGUIRRE NEIRA MARIO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
6	CC	79470921	ALVARADO CHAVES JAMES									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
7	CC	79481126	ALVAREZ QUIÑONES									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
8	CC	1090450255	ALVERNIA DELGADO HEIDER									X									230301	30	$7.536.825	$1.281.300	CCFC50	30	$7.536.825	$301.500	CCF36	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
9	CC	1110458718	ALVIS ARBELAEZ EDINSON									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
10	CC	1110522895	ALVIS ARBELAEZ JOHAN STIVEN									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
11	CC	79771739	ALZATE RIVERA JOHN FREDY									X									25-14	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
12	CC	76333305	ANAYA URBANO VICTOR MANUEL									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
13	CC	93407633	ANGEL PADILLA LUIS EVELIO									X									231001	30	$7.362.010	$1.251.800	EPS005	30	$7.362.010	$294.500	CCF14	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200
14	CC	79845120	APONTE PRIETO WILSON									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
15	CC	52527055	ARAQUE GUZMAN JENNY LILIANA									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
16	CC	18396173	ARBELAEZ MUÑOZ HERNANDO									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
17	CC	1130647405	ARBOLEDA PADILLA JOSE									X									231001	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
18	CC	93390333	ARCINIEGAS ACUÑA JORGE									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
19	CC	79795838	ARDILA MUÑOZ CARLOS ANDRES									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
20	CC	1030579306	ARENAS CASTRO CRISTIAN DANILO									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
21	CC	88209646	AREVALO ORTEGA EDGAR EMILIO									X									230301	30	$8.585.715	$1.459.800	MIN001	30	$8.585.715	$343.500	CCF36	30	$8.585.715	$343.500	14-4	30	$8.585.715	6,960%	$597.600	30	$0	$0	Si	$2.744.400
22	CC	1033780854	ARISTIZABAL MENDEZ ASTRID									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
23	CC	79640964	AROCA ARNULFO									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
24	CC	91456091	AVENDAÑO YELANDIA									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
25	CC	1106893494	AVILA BERNAL JHON ALBEIRO									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
26	CC	80443684	AVILA VARGAS MAURICIO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
27	CC	80038153	AVIRAMA RAMIREZ DARLIN									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
28	CC	1113631947	BAQUERO RUIZ DAGOBERTO									X									230301	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
29	CC	10930693	BARON FERNANDEZ JOSE									X									230201	30	$4.739.785	$758.400	EPS041	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
30	CC	4237244	BARRERA TOCA CAMILO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
31	CC	11346089	BARRERA MONTES JAVIER ORLANDO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
32	CC	93122782	BARRERO RODRIGUEZ JOSE									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
33	CC	93365926	BARRETO CASTRO JAMES									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

Planilla Resumen

34	CC	88228815	BARRETO JEAN KELLYS									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
35	CC	1022961157	BARRETO URREA JUAN CAMILO									X									230301	30	$8.585.715	$1.459.800	EPS037	30	$8.585.715	$343.500	CCF36	30	$8.585.715	$343.500	14-4	30	$8.585.715	6,960%	$597.600	30	$0	$0	Si	$2.744.400
36	CC	83160946	BARRIONUEVO IMBACHI MISAEL									X									25-14	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
37	CC	79361135	BARRIOS HERNANDEZ ABEL									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
38	CC	1022980846	BAUTISTA CAICEDO EDUAR									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
39	CC	79610194	BELTRAN APONTE JOSE NELSON									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
40	CC	14252465	BELTRAN WILCHES NELSON MANUEL									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
41	CC	79859982	BELTRAN MOLANO OMAR ALBERTO										X								25-14	14	$2.211.900	$354.000	EPS002	14	$2.211.900	$0	CCF22	14	$2.211.900	$0	14-4	14	$2.211.900	0,000%	$0	14	$0	$0	Si	$354.000
42	CC	79859982	BELTRAN MOLANO OMAR ALBERTO									X									25-14	16	$2.590.059	$414.500	EPS002	16	$2.590.059	$103.700	CCF22	16	$2.590.059	$103.700	14-4	16	$2.590.059	6,960%	$180.300	16	$0	$0	Si	$802.200
43	CC	79667079	BELTRAN CHAVEZ WILLINGTON									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
44	CC	4119935	BENAVIDEZ ZAMBRANO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
45	CC	19466918	BENEDETTI CHARRY									X										0	$0	$0	EPS001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
46	CC	79506707	BERMUDEZ MOYANO FABIAN									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
47	CC	80233923	BERMUDEZ ALDANA ORLANDO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
48	CC	1023882325	BERNAL SALAS JAIRO ANDRES									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
49	CC	79385817	BERNAL MARTINEZ JORGE WILLIAM									X										0	$0	$0	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
50	CC	80018929	BETANCOURT CASTIBLANCO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
51	CC	1061751558	BETIN PENAGOS MAICO ELIECER									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
52	CC	80119116	BOHORQUEZ RUIZ EDGAR									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
53	CC	80219591	BOJACA CAMARGO OSCAR DAVID									X									230201	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
54	CC	1061759479	BOLAÑOS MUÑOZ CRISTIAN									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
55	CC	1064676689	BOLAÑOS GIRON YEIMER									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
56	CC	77154218	BONILLA DURAN JAIR ERNESTO									X									25-14	30	$4.739.785	$758.400	CCFC50	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
57	CC	7707577	BONILLA MENDEZ JOSE IGNACIO									X									25-14	30	$8.410.900	$1.430.000	EPS037	30	$8.410.900	$336.500	CCF14	30	$8.410.900	$336.500	14-4	30	$8.410.900	6,960%	$585.400	30	$0	$0	Si	$2.688.400
58	CC	79306648	BOSSA PEREZ JOSE DAVID									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
59	CC	79840652	BOTIA SANCHEZ EDWIN									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
60	CC	13719923	BUENO MARQUEZ PABLO EMILIO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
61	CC	88243299	BUITRAGO MANCILLA ARLES									X									230301	30	$7.886.455	$1.340.900	MIN001	30	$7.886.455	$315.500	CCF36	30	$7.886.455	$315.500	14-4	30	$7.886.455	6,960%	$548.900	30	$0	$0	Si	$2.520.800
62	CC	80069703	BUITRAGO ORTIZ CRISTIAN									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
63	CC	88222628	CABALLERO RAMIREZ FRANKI									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
64	CC	17323903	CABRERA MORENO CARLOS AGUSTIN									X										0	$0	$0	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
65	CC	1061774747	CAJIBIOY FERNANDEZ									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
66	CC	88250403	CALDERON PINZON ALVARO									X									25-14	30	$7.711.640	$1.311.100	EPS005	30	$7.711.640	$308.500	CCF36	30	$7.711.640	$308.500	14-4	30	$7.711.640	6,960%	$536.800	30	$0	$0	Si	$2.464.900
67	CC	75067708	CALDERON CARMONA JOSE									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
68	CC	10267101	CALLE PEREZ JHON JAIRO									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
69	CC	16073425	CALVO VILLADA JUAN BERNARDO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
70	CC	88272023	CAMACHO PABON DAVINCI									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
71	CC	79669217	CAMACHO CAICEDO EDWARD									X									231001	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
72	CC	1093747120	CAMACHO PEREZ JUAN CARLOS									X									230301	30	$8.410.900	$1.430.000	EPS042	30	$8.410.900	$336.500	CCF36	30	$8.410.900	$336.500	14-4	30	$8.410.900	6,960%	$585.400	30	$0	$0	Si	$2.688.400
73	CC	79316343	CAMARGO ALFONSO									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
74	CC	10389182	CAMPAZ VALENCIA LUCAS									X									25-14	30	$4.739.785	$758.400	EPS018	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
75	CC	10492869	CAMPO GUEJIA CARLOS ANDRES									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
76	CC	80061803	CAMPO PIZA RAFAEL		X							X									25-14	17	$2.685.878	$429.800	EPS017	17	$2.685.878	$107.500	CCF22	17	$4.056.939	$162.300	14-4	17	$2.685.878	6,960%	$187.000	17	$0	$0	Si	$886.600

Planilla Resumen

77	CC	4237170	CAMPOS VARGAS LINSUAY									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
78	CC	79137609	CANCELADO POVEDA WILSON									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
79	CC	79805979	CANO PUENTES CARLOS EDMAR									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
80	CC	88199225	CANO SANCHEZ RAFAEL									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
81	CC	80016862	CANTILLO CARO RUBEN DAVID									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
82	CC	77177836	CANTILLO ESTRADA WILMAN									X									230201	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
83	CC	1069714991	CARDENAS VARGAS LINA									X									25-14	30	$4.739.785	$758.400	EPS001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
84	CC	80282922	CARDONA GARCIA WILMER									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
85	CC	4253140	CARDOZO NIÑO RICARDO									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
86	CC	79206994	CARO PUENTES JAIRO ROBERTO									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
87	CC	88260542	CARRILLO QUIJANO									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
88	CC	1117322399	CARVAJAL COLMENARES									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
89	CC	1082126241	CASALLAS CRISTANCHO									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
90	CC	80396833	CASALLAS HERNANDEZ		X							X									230301	19	$3.001.864	$480.300	MIN001	19	$3.001.864	$120.100	CCF22	19	$4.536.234	$181.500	14-4	19	$3.001.864	6,960%	$209.000	19	$0	$0	Si	$990.900
91	CC	10308102	CASAMACHIN MACA JULIAN									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
92	CC	16743444	CASTAÑEDA MORALES CARLOS										X								230301	2	$229.927	$36.800	ESSC18	2	$229.927	$0	CCF56	2	$229.927	$0	14-4	2	$229.927	0,000%	$0	2	$0	$0	Si	$36.800
93	CC	16743444	CASTAÑEDA MORALES CARLOS											X							230301	3	$333.766	$53.500	ESSC18	3	$333.766	$13.400	CCF56	3	$333.766	$0	14-4	3	$333.766	0,000%	$0	3	$0	$0	Si	$66.900
94	CC	16743444	CASTAÑEDA MORALES CARLOS											X							230301	5	$556.276	$89.100	ESSC18	5	$556.276	$22.300	CCF56	5	$556.276	$0	14-4	5	$556.276	0,000%	$0	5	$0	$0	Si	$111.400
95	CC	16743444	CASTAÑEDA MORALES CARLOS											X							230301	20	$2.225.104	$356.100	ESSC18	20	$2.225.104	$89.100	CCF56	20	$2.225.104	$0	14-4	20	$2.225.104	0,000%	$0	20	$0	$0	Si	$445.200
96	CC	1012323328	CASTAÑEDA TIRADO HECTOR									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
97	CC	5829599	CASTAÑEDA JOHAN MAURICIO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
98	CC	1012411279	CASTAÑEDA FORERO JUAN									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
99	CC	1090443259	CASTAÑEDA TINOCO PEDRO									X									231001	30	$8.410.900	$1.430.000	ESSC24	30	$8.410.900	$336.500	CCF36	30	$8.410.900	$336.500	14-4	30	$8.410.900	6,960%	$585.400	30	$0	$0	Si	$2.688.400
100	CC	80070865	CASTAÑO ACEVEDO NESTOR									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
101	CC	79833688	CASTELLANOS QUIROGA EDWIN									X									230201	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
102	CC	79519619	CASTELLANOS DIAZ HAIDEN		X							X									25-14	6	$947.957	$151.700	EPS017	6	$947.957	$38.000	CCF22	6	$2.233.494	$89.400	14-4	6	$947.957	6,960%	$66.000	6	$0	$0	Si	$345.100
103	CC	88220209	CASTELLANOS ARIAS JUAN									X									25-14	30	$7.449.418	$1.266.600	EPS005	30	$7.449.418	$298.000	CCF36	30	$7.449.418	$298.000	14-4	30	$7.449.418	6,960%	$518.500	30	$0	$0	Si	$2.381.100
104	CC	97446637	CASTELLANOS TOLEDO JUAN									X									230201	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
105	CC	18929761	CASTILLA ASCANIO EDUIN FERNANDO									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
106	CC	91527225	CASTILLA ASCANIO LEONITH ANTONIO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
107	CC	10694272	CASTILLO CAICEDO EDILSON									X									230201	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
108	CC	80121886	CASTILLO LOPEZ MILLER		X							X									230301	6	$947.957	$151.700	EPS008	6	$947.957	$38.000	CCF22	6	$2.246.605	$89.900	14-4	6	$947.957	6,960%	$66.000	6	$0	$0	Si	$345.600
109	CC	79604085	CAVIEDES GARCIA OSCAR LEONARDO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
110	CC	17594167	CEDEÑO CASTILLO CARLOS EDUARDO									X									230301	30	$7.536.825	$1.281.300	EPS037	30	$7.536.825	$301.500	CCF36	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
111	CC	79537851	CELIS ESCALLON ALEXANDER									X									230301	30	$4.739.785	$758.400	EPS001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
112	CC	3023134	CESPEDES QUEVEDO JULIO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
113	CC	79687846	CESPEDES MENDOZA LUIS									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
114	CC	79749187	CHABUR MARTINEZ YAMITH									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
115	CC	88269779	CHACON GARCIA JOSE ABRAHAM									X									230301	30	$8.061.270	$1.370.700	EPS037	30	$8.061.270	$322.500	CCF36	30	$8.061.270	$322.500	14-4	30	$8.061.270	6,960%	$561.100	30	$0	$0	Si	$2.576.800
116	CC	94394810	CHACON PEÑA JULIO CESAR									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
117	CC	79509418	CHAVES RIAÑO LUIS EDUARDO									X									230201	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
118	CC	80058411	CHIA VARGAS JULIAN ALBERTO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
119	CC	10316846	CHILITO CERON CARLOS JULIAN									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

Planilla Resumen

120	CC	1115190073	CIFUENTES RIVERA JHON EDWARD									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
121	CC	80055465	CIFUENTES CABALLERO									X									230201	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
122	CC	1130663510	CORDOBA MURILLO JUAN									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
123	CC	1098607638	CORZO GOMEZ FABIAN ANDRES									X									230301	30	$9.284.975	$1.578.600	EPS037	30	$9.284.975	$371.400	CCF36	30	$9.284.975	$371.400	14-4	30	$9.284.975	6,960%	$646.300	30	$0	$0	Si	$2.967.700
124	CC	1093744250	CORZO RUIZ JAIME ALEJANDRO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
125	CC	1059599862	CRUZ PAJOY BERNABE									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
126	CC	10756116	CRUZ SARRIA ROBINSON		X							X									25-14	9	$1.421.935	$227.600	EPS005	9	$1.421.935	$56.900	CCF14	9	$1.636.839	$65.500	14-4	9	$1.421.935	6,960%	$99.000	9	$0	$0	Si	$449.000
127	CC	79710171	CUBILLOS RODRIGUEZ									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
128	CC	79848401	CUBILLOS ESPEJO RUDY ALEJANDRO									X									231001	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
129	CC	80137145	CUELLAR TORRES CARLOS									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
130	CC	7719390	CUELLAR SABI RODULFO									X									231001	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
131	CC	11830836	CUESTA OBREGON WALNER									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
132	CC	87551388	CUMBAL NOGUERA JULIO RUBEN									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
133	CC	10543245	CUSPIAN ASTUDILLO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
134	CC	1090450972	DAVILA PEÑUELA JOSE ANTONIO									X									230301	30	$7.362.010	$1.251.800	EPS037	30	$7.362.010	$294.500	CCF36	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200
135	CC	25545101	DAZA BECOCHE LUCENY									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
136	CC	1090478841	DELGADO GUERRERO									X									25-14	30	$8.236.085	$1.400.200	EPS037	30	$8.236.085	$329.500	CCF36	30	$8.236.085	$329.500	14-4	30	$8.236.085	6,960%	$573.300	30	$0	$0	Si	$2.632.500
137	CC	79922768	DELGADO MELO JOHN ALEXANDER									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
138	CC	1093412401	DIAZ URBINA DAVID RICARDO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
139	CC	80525905	DIAZ MARTINEZ ERNEY ALCIDES									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
140	CC	1112478140	DIAZ GOMEZ JOHAN FELIPE									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
141	CC	77181445	DIAZ CARRASCAL RITCHAR JOSE									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF41	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
142	CC	92515644	DOMINGUEZ PALENCIA SAMUEL									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF41	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
143	CC	76324632	DORADO LUIS ARMANDO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
144	CC	1090437813	DUARTE CHAPARRO EFREN									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
145	CC	1092356491	DUARTE PRADA GERSON ANDREIJ									X									230201	30	$7.362.010	$1.251.800	EPS037	30	$7.362.010	$294.500	CCF36	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200
146	CC	1110454911	DUARTE MENESES VICTOR ALFONSO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
147	CC	79847046	DUQUE CORONA FRANKLIN									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
148	CC	1095916526	DURAN URIBE JAIME									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
149	CC	79704317	DURAN RUIZ JUAN CARLOS									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
150	CC	94306149	ECHEVERRY GONZALEZ									X									25-14	30	$4.739.785	$758.400	EPS018	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
151	CC	1082803446	ESQUIVEL DIAZ VICTOR ALFONSO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
152	CC	1033759280	ESTUPIÑAN LIZARAZO ANDRES									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
153	CC	1098664197	FANDIÑO ACELAS JOHN JAIRO									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
154	CC	93127534	FARFAN ORTIZ JOSE YESID									X									230301	30	$8.410.900	$1.430.000	EPS010	30	$8.410.900	$336.500	CCF14	30	$8.410.900	$336.500	14-4	30	$8.410.900	6,960%	$585.400	30	$0	$0	Si	$2.688.400
155	CC	79212681	FERNANDEZ OLAYA FERNEY									X									230201	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
156	CC	1093766102	FERNANDEZ RIVEROS JESUS									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
157	CC	16830487	FERNANDEZ VELASQUEZ									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
158	CC	76312488	FLOREZ MONTILLA DIEGO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
159	CC	88230214	FLOREZ MEDINA GERSON									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
160	CC	1090454187	FLOREZ GUERRERO HUGO									X									230301	30	$9.634.605	$1.638.000	EPS005	30	$9.634.605	$385.400	CCF36	30	$9.634.605	$385.400	14-4	30	$9.634.605	6,960%	$670.600	30	$0	$0	Si	$3.079.400
161	CC	88263593	FLOREZ JAVIER									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
162	CC	17304973	FRANCO RODRIGUEZ									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

Planilla Resumen

163	CC	39142026	GAITAN VELASQUEZ									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
164	CC	79990973	GALINDO ANDRES ALONSO									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
165	CC	79960554	GALINDO BURGOS JAM ALEXANDER									X									230301	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
166	CC	80119864	GALINDO OSORIO JUAN PABLO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
167	CC	79576996	GALINDO QUIROGA WILSON									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
168	CC	12137568	GALINDO SANCHEZ YESID									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
169	CC	88214316	GALLO ROPERO CARLOS CESAR									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
170	CC	72257056	GALVAN BARRIOS LUIS GABRIEL									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
171	CC	79839725	GALVIS BERMUDEZ EMIRO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
172	CC	79983500	GALVIS OSCAR JAVIER									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
173	CC	1090524643	GAONA GARCIA CRISTIAN ESTEVEN									X									230301	30	$8.061.270	$1.370.700	EPS037	30	$8.061.270	$322.500	CCF36	30	$8.061.270	$322.500	14-4	30	$8.061.270	6,960%	$561.100	30	$0	$0	Si	$2.576.800
174	CC	12199234	GARCIA NARVAEZ CARLOS ARBEY									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
175	CC	80738509	GARCIA VALENZUELA									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
176	CC	80069770	GARCIA AGUILAR FREDY ALEXANDER									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
177	CC	1014193239	GARCIA SANTOS HECTOR									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
178	CC	79832767	GARCIA SABOGAL JOHN FREDDY									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
179	CC	1051211144	GARCIA GARAVITO LUIS FERNANDO									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
180	CC	79753859	GARZON DAGOBERTO									X									25-14	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
181	CC	79624130	GARZON RODRIGUEZ									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
182	CC	93481240	GARZON GERMAN									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
183	CC	79526127	GARZON MORA JAIRO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
184	CC	79904742	GARZON RUIZ JOHN ALEXANDER									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
185	CC	79974376	GARZON JOHN ALEXANDER									X									231001	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
186	CC	1015472999	GARZON PERDOMO JORGE									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
187	CC	79457934	GARZON RODRIGUEZ									X										0	$0	$0	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
188	CC	80280924	GARZON ORTEGON MIGUEL									X									231001	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
189	CC	1062308317	GAVIRIA OLCHUR EDWIN ENRIQUE									X									230201	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
190	CC	72231551	GERALDINO PERTUZ DAVID									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
191	CC	5824831	GIRALDO SUAREZ FRANCISCO									X									231001	30	$8.061.270	$1.370.700	MIN001	30	$8.061.270	$322.500	CCF22	30	$8.061.270	$322.500	14-4	30	$8.061.270	6,960%	$561.100	30	$0	$0	Si	$2.576.800
192	CC	88246413	GOMEZ GARCIA CARLOS ANDRES									X									230301	30	$8.236.085	$1.400.200	EPS005	30	$8.236.085	$329.500	CCF36	30	$8.236.085	$329.500	14-4	30	$8.236.085	6,960%	$573.300	30	$0	$0	Si	$2.632.500
193	CC	79495463	GOMEZ LASPRILLA EDIXON									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
194	CC	93404297	GOMEZ ACOSTA FRANCISCO									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
195	CC	80226160	GOMEZ GOMEZ GONZALO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
196	CC	1061728713	GOMEZ RUIZ JHON ALEXANDER									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
197	CC	80189218	GOMEZ SANTAMARIA LUIS									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
198	CC	1022935704	GOMEZ VILLAMARIN MARIA									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
199	CC	88269949	GOMEZ HERNANDEZ YANIS									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
200	CC	79925265	GONZALEZ CAMACHO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
201	CC	7314538	GONZALEZ SALINAS JAIME									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
202	CC	79658958	GONZALEZ FARIAS JOSE EUGENIO									X									25-14	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
203	CC	96353540	GONZALEZ ROJAS JOSE LUIS									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
204	CC	13686318	GONZALEZ OSMA LENYS									X									231001	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
205	CC	79444708	GONZALEZ NIÑO OMAR ENRIQUE									X										0	$0	$0	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100

Planilla Resumen

206	CC	1012363865	GRANADOS CAMACHO									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
207	CC	9739853	GRANDE BUENO JUAN CARLOS									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
208	CC	76314959	GUACAS HURTADO JOSE MIGUEL		X							X									25-14	9	$1.421.935	$227.600	EPS018	9	$1.421.935	$56.900	CCF14	9	$1.626.009	$65.100	14-4	9	$1.421.935	6,960%	$99.000	9	$0	$0	Si	$448.600
209	CC	93391822	GUADIR HERNANDEZ									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
210	CC	72047273	GUAMAN CRUZ SANDRO JOSE									X									230201	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
211	CC	76290380	GUAÑARITA AVIRAMA FREDY									X									230301	30	$4.739.785	$758.400	ESSC62	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
212	CC	11222466	GUERRA MANSO FRANCISCO ABEL									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
213	CC	10691486	GUERRERO PRIETO EDER									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
214	CC	79884653	GUERRERO RODRIGUEZ									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
215	CC	88138071	GUERRERO LOPEZ GUZMAN									X									25-14	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
216	CC	7317818	GUERRERO RAMOS IVAN DARIO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
217	CC	1059596097	GUETIO CAVICHE NORBEY									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
218	CC	11221725	GUZMAN GRIMALDO JANER									X									230201	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
219	CC	80253827	GUZMAN URREA PABLO EMILIO	X						X		X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
220	CC	19271906	HERNANDEZ TORRES ALIRIO									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
221	CC	88273782	HERNANDEZ QUINTERO EDGAR									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
222	CC	7689846	HERNANDEZ DUSSAN JHOM									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
223	CC	8374866	HERNANDEZ TORRES JONNIS									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
224	CC	13508849	HERNANDEZ TORRES LUIS									X									230301	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
225	CC	92509456	HERNANDEZ PEREZ OSCAR									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
226	CC	1090494473	HERRERA SAHES EDUARDO									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
227	CC	53037187	HERRERA MONTAÑEZ MARIA									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
228	CC	1065869608	HERRERA CUETO VICTOR ALFONSO									X									25-14	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
229	CC	12457969	HINCAPIE MACIAS JAIRO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
230	CC	79998346	HINCAPIE PARRADO JHON									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
231	CC	1064676978	HORMIGA CHAVEZ ARLEY									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
232	CC	1059914052	HOYOS PAZ HAROLD ALEXIS									X									230301	30	$4.739.785	$758.400	ESSC62	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
233	CC	79965512	HUERTAS FANDIÑO WILLIAM									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
234	CC	1059907302	HUNGRIA CASAÑAS JOSE									X									230301	30	$4.739.785	$758.400	ESSC62	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
235	CC	1107068457	HURTADO RICAURTE JORGE									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
236	CC	88002265	IBAÑEZ BARONA CESAR EDWAR									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
237	CC	10694695	IBARRA BOLAÑOS ALEX MAURICIO									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
238	CC	1061730908	IBARRA FERNANDEZ									X									230301	30	$4.739.785	$758.400	ESSC18	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
239	CC	4628307	IMBACHI ZUÑIGA ALEXDER EMIRO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
240	CC	1090419877	JAIMES JAIMES JOSE RICARDO										X								230201	8	$1.263.943	$202.300	EPS005	8	$1.263.943	$0	CCF36	8	$1.263.943	$0	14-4	8	$1.263.943	0,000%	$0	8	$0	$0	Si	$202.300
241	CC	1090419877	JAIMES JAIMES JOSE RICARDO									X									230201	22	$3.538.017	$566.100	EPS005	22	$3.538.017	$141.600	CCF36	22	$3.538.017	$141.600	14-4	22	$3.538.017	6,960%	$246.300	22	$0	$0	Si	$1.095.600
242	CC	1090462516	JARAMILLO GONZALEZ ELKIN									X									230301	30	$4.739.785	$758.400	ESSC24	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
243	CC	15382988	JARAMILLO CORREA JUAN									X									230201	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
244	CC	88201204	JARAMILLO RIVERA WILMAR									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
245	CC	91046341	JIMENEZ URIBE ANGEL MIGUEL									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
246	CC	75064746	JIMENEZ QUINTERO JAIME									X									25-14	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
247	CC	79627306	JIMENEZ FLOREZ YUDER									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
248	CC	1070325864	JUEZ FANDIÑO DIANA MARCELA									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

Planilla Resumen

249	CC	79492493	JURADO RODRIGUEZ									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
250	CC	17414177	LADINO LAVADO AGUSTIN									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
251	CC	80012330	LAGOS HERREÑO ALFREDO									X									231001	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
252	CC	94524304	LANCHEROS LOPEZ MIGUEL									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
253	CC	79661055	LEON CASTRO DIOBANIS									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
254	CC	1100890600	LIZARAZO DIAZ JEFFERSON									X									230301	30	$7.362.010	$1.251.800	EPS002	30	$7.362.010	$294.500	CCF36	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200
255	CC	88235266	LIZARAZO URIBE MILTON									X									25-14	30	$7.886.455	$1.340.900	EPS008	30	$7.886.455	$315.500	CCF36	30	$7.886.455	$315.500	14-4	30	$7.886.455	6,960%	$548.900	30	$0	$0	Si	$2.520.800
256	CC	91155798	LIZCANO ISAZA NELSON ENRIQUE									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
257	CC	1010079100	LOGREIRA GOMEZ REINALDO DANIEL									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
258	CC	80259499	LOPEZ MORENO EDWIN ALBERTO									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
259	CC	94444866	LOPEZ MANYOMA FRANCISCO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
260	CC	1005563761	LOPEZ MERCHAN JESUS MARIA									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
261	CC	79493839	LOPEZ GUERRERO RODRIGO ARNEL									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
262	CC	94043329	LOPEZ MORALES VICTOR ALFONSO									X									230301	30	$8.236.085	$1.400.200	EPS005	30	$8.236.085	$329.500	CCF14	30	$8.236.085	$329.500	14-4	30	$8.236.085	6,960%	$573.300	30	$0	$0	Si	$2.632.500
263	CC	18399142	LOPEZ WILLIAM ALBERTO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
264	CC	5837707	LOZANO VILLARREAL									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
265	CC	79833868	LOZANO GUZMAN HERNEY									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
266	CC	79751763	LOZANO MARTINEZ JUAN									X									230201	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
267	CC	1116784834	LUNA GARRIDO JULIO CESAR									X									230301	30	$8.585.715	$1.459.800	EPS037	30	$8.585.715	$343.500	CCF36	30	$8.585.715	$343.500	14-4	30	$8.585.715	6,960%	$597.600	30	$0	$0	Si	$2.744.400
268	CC	79733360	MAHECHA FUENTES JOHN									X									230201	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
269	CC	79874928	MAJIN JIMENEZ AUDENCIO									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
270	CC	4697442	MAMIAN NARVAEZ JOSE VICENTE									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
271	CC	7718547	MANCHOLA TOQUICA JOSE									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
272	CC	91495148	MANQUILLO GUAUÑA CARLOS									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
273	CC	76321389	MANQUILLO GUAUÑA ELVER									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
274	CC	76314918	MANRIQUE CASTAÑO JAIRO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
275	CC	13492459	MANRIQUE OSCAR ORLANDO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
276	CC	8540792	MARENCO HERNANDEZ									X									230301	30	$4.739.785	$758.400	ESSC24	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
277	CC	14471553	MARIN CASTRO MAURICIO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
278	CC	80808983	MARQUEZ BOHORQUEZ	X						X		X									230301	17	$2.685.878	$429.800	MIN001	17	$2.685.878	$107.500	CCF22	17	$2.685.878	$107.500	14-4	17	$2.685.878	6,960%	$187.000	17	$0	$0	Si	$831.800
279	CC	73506228	MARTELO UTRIA JOSE GREGORIO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
280	CC	16536814	MARTINEZ CASTRO FABIO NELSON									X									25-14	30	$4.739.785	$758.400	EPS012	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
281	CC	80056191	MARTINEZ MARTINEZ HOLVER									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
282	CC	92516181	MARTINEZ TOBIO OMAR ENRIQUE									X									230301	30	$4.739.785	$758.400	CCFC55	30	$4.739.785	$189.600	CCF41	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
283	CC	4677344	MARTINEZ MOSQUERA									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
284	CC	1061714779	MARTINEZ QUILINDO YEISON									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
285	CC	1037599832	MARULANDA ARIAS RUBEN DARIO									X									231001	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
286	CC	16549818	MAYOR SALAZAR VICTOR ADOLFO									X									25-14	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
287	CC	1007753596	MEDINA ROJAS DAHIAN									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
288	CC	79574271	MEDINA GALINDO JOSE ELKIN									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
289	CC	79979019	MEDINA IBAGUE MANUEL ROBERTO									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
290	CC	10487292	MEDINA UL URIEL									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
291	CC	88234542	MEJIA DUARTE JOSE RODRIGO									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

Planilla Resumen

292	CC	1075309491	MEJIA ALVAREZ JUAN SEBASTIAN		X							X									230301	12	$1.895.914	$303.400	EPS005	12	$1.895.914	$75.900	CCF22	12	$3.736.713	$149.500	14-4	12	$1.895.914	6,960%	$132.000	12	$0	$0	Si	$660.800
293	CC	88132484	MEJIA SALAZAR NICOLAS EMILIO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
294	CC	357657	MELO HECTOR JULIO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
295	CC	13378442	MELO LOPEZ HOLBER ALFREDO									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
296	CC	1090440841	MELO JIMENEZ JUAN CARLOS									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
297	CC	1075652763	MELO SILVA NELSON DARIO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
298	CC	1010179102	MENDEZ PLAZAS ANDRES									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
299	CC	1010211055	MENDEZ PLAZAS DIEGO GIOVANNI		X							X									230301	6	$892.591	$142.900	EPS017	6	$892.591	$35.800	CCF22	6	$2.188.932	$87.600	14-4	6	$892.591	6,960%	$62.200	6	$0	$0	Si	$328.500
300	CC	1010211055	MENDEZ PLAZAS DIEGO GIOVANNI	X						X		X									230301	10	$1.579.175	$252.700	EPS017	10	$1.579.175	$63.200	CCF22	10	$1.579.175	$63.200	14-4	10	$1.579.175	6,960%	$110.000	10	$0	$0	Si	$489.100
301	CC	76329484	MENDEZ OROZCO FLOWER ANDRES									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
302	CC	79733139	MENDEZ PEDRAZA JOHN FREDDY									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
303	CC	80542230	MENDEZ CAICA JOHN ALEXANDER									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
304	CC	79983146	MENDIVELSO CHAPARRO									X									230201	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
305	CC	1073503738	MENDOZA MATEUS ALVARO ESTHID									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
306	CC	1092352205	MENDOZA ARCHILA LEONEL									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
307	CC	10756948	MENESES OTERO JORGE WILBER									X									25-14	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
308	CC	3215545	MENESES BENJUMEA									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
309	CC	4615370	MENESES SANCHEZ PABLO CESAR									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
310	CC	10307192	MENESES IRURITA ROBERT											X							230301	2	$204.223	$32.700	EPS005	2	$204.223	$8.200	CCF14	2	$204.223	$0	14-4	2	$204.223	0,000%	$0	2	$0	$0	Si	$40.900
311	CC	10307192	MENESES IRURITA ROBERT											X							230301	4	$231.111	$37.000	EPS005	4	$231.111	$9.300	CCF14	4	$231.111	$0	14-4	4	$231.111	0,000%	$0	4	$0	$0	Si	$46.300
312	CC	10307192	MENESES IRURITA ROBERT									X									230301	9	$1.422.048	$227.600	EPS005	9	$1.422.048	$56.900	CCF14	9	$1.422.048	$56.900	14-4	9	$1.422.048	6,960%	$99.000	9	$0	$0	Si	$440.400
313	CC	10307192	MENESES IRURITA ROBERT											X							230301	15	$1.531.687	$245.100	EPS005	15	$1.531.687	$61.300	CCF14	15	$1.531.687	$0	14-4	15	$1.531.687	0,000%	$0	15	$0	$0	Si	$306.400
314	CC	80807094	MENGUA BAUTISTA ELKIN									X									231001	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
315	CC	6423423	MERA BELALCAZAR LEONEL									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
316	CC	1090423692	MEZA ROLON JORGE ENRIQUE									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
317	CC	76326272	MOLANO AUSECHA EDDYER ALBERTO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
318	CC	72015147	MOLINA DE LA HOZ BIENVENIDO									X									25-14	30	$7.536.825	$1.281.300	EPS005	30	$7.536.825	$301.500	CCF22	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
319	CC	1093788961	MOLINA MONSALVE LUIS									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
320	CC	1032371782	MOLINA TORRES WALTER YESID									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
321	CC	76322909	MONDRAGON MAYORGA JAMES									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
322	CC	13718121	MONROY ROA JOHN FREDDY									X									25-14	30	$7.536.825	$1.281.300	EPS005	30	$7.536.825	$301.500	CCF36	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
323	CC	1000335118	MONTAÑA CAMACHO JUAN									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
324	CC	91516471	MONTAÑEZ GALVIS JONATHAN	X						X		X									230301	28	$4.423.799	$707.900	EPS005	28	$4.423.799	$177.000	CCF39	28	$4.423.799	$177.000	14-4	28	$4.423.799	6,960%	$307.900	28	$0	$0	Si	$1.369.800
325	CC	1060871531	MONTENEGRO MONTENEGRO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
326	CC	1005077755	MONTOYA FELIX CRISTHIAN GARIL									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
327	CC	76317486	MORA QUIGUANAS GERARDO									X									25-14	30	$7.362.010	$1.251.800	EPS005	30	$7.362.010	$294.500	CCF14	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200
328	CC	80872585	MORALES QUIROZ EDUAR ENRIQUE									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
329	CC	65634427	MORALES TRIANA ELSY YURANY									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
330	CC	74359321	MORALES MOLANO JOSE FRANCISCO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
331	CC	80731447	MORALES HURTADO LUIS									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
332	CC	91263708	MORENO NUÑEZ BELARMINO									X									230201	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
333	CC	3096795	MORENO SANCHEZ GUIOVANNI									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
334	CC	8129119	MORENO JARAMILLO JAMES									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

aportes en línea

Planilla Resumen

335	CC	13746929	MORENO LUGO JHONNY STARSKY									X									230201	30	$7.362.010	$1.251.800	EPS042	30	$7.362.010	$294.500	CCF36	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200
336	CC	91014222	MORENO MARTINEZ LUIS									X									231001	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
337	CC	80436841	MORENO ESTEVEZ RONNEY									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
338	CC	1023904079	MUNEVAR BERNAL JORGE ANDRES									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
339	CC	5136225	MUNIVE GUETE LUIS ALBERTO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
340	CC	36281712	MUÑOZ MUÑOZ FANNY									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
341	CC	76325866	MUÑOZ CERON GERARDO FERNEY									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
342	CC	76325481	MUÑOZ LOPEZ JOHN JAIRO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
343	CC	76295706	MUÑOZ AGREDO JORGE ENRIQUE									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
344	CC	1059903082	MUÑOZ GUZMAN JOSE RAFAEL									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
345	CC	1063812100	MUÑOZ SANCHEZ MARCOS EDUARDO									X									230301	30	$7.536.825	$1.281.300	EPS005	30	$7.536.825	$301.500	CCF14	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
346	CC	79609300	MUÑOZ SANCHEZ REINALDO									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
347	CC	80825457	MURCIA CORREDOR									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
348	CC	10488727	MUSICUE ÑUSCUE WILSON									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
349	CC	79598092	NARANJO CORREDOR									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
350	CC	4753179	NARVAEZ GENRRY									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
351	CC	76246244	NARVAEZ LOPEZ JAVIER ADRIAN									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
352	CC	1061758977	NARVAEZ TINTINAGO LONDY									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
353	CC	76330980	NARVAEZ ACOSTA RUBBER ARMANDO									X									230201	30	$7.536.825	$1.281.300	EPS005	30	$7.536.825	$301.500	CCF14	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
354	CC	88269244	NAVARRO CASTELLANOS									X									230201	30	$7.711.640	$1.311.100	EPS037	30	$7.711.640	$308.500	CCF36	30	$7.711.640	$308.500	14-4	30	$7.711.640	6,960%	$536.800	30	$0	$0	Si	$2.464.900
355	CC	1127600720	NIETO ESTARITA NAPOLEON											X							231001	14	$1.474.611	$236.000	EPS008	14	$1.474.611	$59.000	CCF22	14	$1.474.611	$0	14-4	14	$1.474.611	0,000%	$0	14	$0	$0	Si	$295.000
356	CC	1127600720	NIETO ESTARITA NAPOLEON									X									231001	16	$2.590.059	$414.500	EPS008	16	$2.590.059	$103.700	CCF22	16	$2.590.059	$103.700	14-4	16	$2.590.059	6,960%	$180.300	16	$0	$0	Si	$802.200
357	CC	94380645	NIEVA LONDOÑO YIMY									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
358	CC	7316120	NUÑEZ LUGO JUAN CARLOS									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
359	CC	75060458	OCAMPO TORO ELBERT MAURICIO									X									230301	30	$4.739.785	$758.400	EPS018	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
360	CC	1032391984	OCHOA MONTOYA AMDERSON									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
361	CC	79396299	OCHOA GUEVARA ANTONIO JESUS									X										0	$0	$0	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
362	CC	1005276814	OCHOA RUEDA FAIBER ALFREDO									X									231001	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
363	CC	67004480	OIME CHICANGANA YENI									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
364	CC	80040486	OJEDA GARCIA CRISTIAN JOSE									X									230301	30	$4.739.785	$758.400	ESSC07	30	$4.739.785	$189.600	CCF41	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
365	CC	87719405	OLIVA GUTIERREZ JAIR WILFREDO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
366	CC	79538463	OLIVOS CARREÑO LEON GUILLERMO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
367	CC	1090415313	OMAÑA SEPULVEDA JAIME									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
368	CC	10566597	ORDOÑEZ QUINAYAS ALIRIO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
369	CC	10305758	ORDOÑEZ QUILINDO JULIAN									X									25-14	30	$7.536.825	$1.281.300	EPS005	30	$7.536.825	$301.500	CCF14	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
370	CC	1061694593	ORDOÑEZ VELASCO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF04	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
371	CC	1063816592	OROZCO FIGUEROA ELDER									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
372	CC	74375876	ORTEGA JUAN RAMON									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
373	CC	79973422	ORTEGON MOGOLLON									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
374	CC	11413128	ORTIZ FUENTES GUSTAVO									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
375	CC	1082916265	ORTIZ TORRES JESUS ALBERTO									X									230301	30	$8.236.085	$1.400.200	EPS005	30	$8.236.085	$329.500	CCF36	30	$8.236.085	$329.500	14-4	30	$8.236.085	6,960%	$573.300	30	$0	$0	Si	$2.632.500
376	CC	1090382799	ORTIZ GARCIA JESUS EDUARDO									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
377	CC	1090384388	ORTIZ TOLOZA JESUS MANUEL									X									230301	30	$7.362.010	$1.251.800	EPS037	30	$7.362.010	$294.500	CCF36	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200

Planilla Resumen

378	CC	11317462	ORTIZ CAYCEDO MARLON									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
379	CC	1024482933	ORTIZ AGUILERA MIGUEL ANGEL									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
380	CC	88142292	ORTIZ MORA SAMUEL									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
381	CC	7700535	OSORIO ROMERO ANIBAL									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
382	CC	91456284	OSORIO GALVIS RENSO EDWARD	X						X		X									231001	16	$2.527.885	$404.500	EPS005	16	$2.527.885	$101.200	CCF22	16	$2.527.885	$101.200	14-4	16	$2.527.885	6,960%	$176.000	16	$0	$0	Si	$782.900
383	CC	93137248	OSPINA GARCIA JESUS DAVID									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
384	CC	1064796720	OSPINO PEDROZO LUIS ALEXANDER									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
385	CC	80195673	OSTOS RICO JORGE ARMANDO									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
386	CC	1026256084	OYUELA RUIZ GILBERTO									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
387	CC	1007197081	PABON MONCADA CRISTIAN									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
388	CC	1118536167	PABON SUAREZ EDWIN									X									230301	30	$8.061.270	$1.370.700	EPS037	30	$8.061.270	$322.500	CCF36	30	$8.061.270	$322.500	14-4	30	$8.061.270	6,960%	$561.100	30	$0	$0	Si	$2.576.800
389	CC	5401770	PABON ESCALANTE JESUS									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
390	CC	1099212979	PACHON PINEDA JULIAN CAMILO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
391	CC	80743621	PACHON LADINO LUIS ORLANDO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
392	CC	1065233847	PAEZ BLANCO EDINSON									X									230301	30	$7.536.825	$1.281.300	EPS005	30	$7.536.825	$301.500	CCF36	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
393	CC	13379463	PAEZ PEÑARANDA RICHARD EMEL	X						X		X									230301	5	$789.964	$126.400	EPS037	5	$789.964	$31.600	CCF36	5	$789.964	$31.600	14-4	5	$789.964	6,960%	$55.000	5	$0	$0	Si	$244.600
394	CC	1061795717	PALECHOR RENJIFO VICTOR	X						X		X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
395	CC	1118550115	PALENCIA ANGULO ARIEL									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
396	CC	18903847	PALLARES SIERRA EDUARDO AMAURY									X									25-14	30	$4.739.785	$758.400	EPS041	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
397	CC	79767345	PALMA RAMIREZ JORGE YAIR									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
398	CC	94455507	PALOMINO BARRETO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
399	CC	1049609987	PARADA SILVA CESAR LEONARDO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
400	CC	72325212	PARADA PINEDA RODRIGO									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
401	CC	80100113	PARDO GAMEZ JUAN CARLOS									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
402	CC	1014238510	PARRA PARDO JERSON EDGAR									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
403	CC	1127950972	PARRA PAVAJEAU JHON JAIRO									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
404	CC	1023866199	PARRA PARDO JONATHAN									X									25-14	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
405	CC	1107058908	PARRA ARIZA LUCIANO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
406	CC	1016103730	PASAJE LOZADA DANIEL SANTIAGO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
407	CC	94307473	PASAJE BRAVO HAROLD ANIBAL									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
408	CC	1098699058	PATIÑO JAIMES IVAN YESID									X									25-14	30	$8.935.345	$1.519.100	EPS037	30	$8.935.345	$357.500	CCF22	30	$8.935.345	$357.500	14-4	30	$8.935.345	6,960%	$622.000	30	$0	$0	Si	$2.856.100
409	CC	93406885	PATIÑO GARCIA WILSON									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
410	CC	76317435	PAZ SERNA ALVARO ERNESTO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
411	CC	10303087	PAZ BONILLA JAIR									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
412	CC	10303193	PAZ GOMEZ MIGUEL ANGEL									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
413	CC	6910481	PEDRAZA BONILLA WILSON ALBERTO									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
414	CC	80807452	PENA GONZALEZ FLOWER									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
415	CC	88260208	PEÑA ORTEGA CARLOS ENRIQUE									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
416	CC	76317688	PEÑA NAVARRO EDWIN FERNANDO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
417	CC	1090379593	PEÑALOZA RODRIGUEZ JHON									X									230201	30	$4.739.785	$758.400	ESSC24	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
418	CC	13199274	PEÑALOZA RODRIGUEZ									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
419	CC	1061225615	PENCUE MUSE WEIMAR									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
420	CC	1127343704	PEREZ CAÑIZAREZ ALVEIRO									X									230301	30	$7.886.455	$1.340.900	EPS037	30	$7.886.455	$315.500	CCF36	30	$7.886.455	$315.500	14-4	30	$7.886.455	6,960%	$548.900	30	$0	$0	Si	$2.520.800

Planilla Resumen

421	CC	91269586	PEREZ MORENO ARIEL									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
422	CC	13178184	PEREZ CARDENAS BILDAC									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
423	CC	1091674386	PEREZ RUEDAS BREINER EDUARDO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
424	CC	79694504	PEREZ DORANTES EDWIN ANTONIO									X									25-14	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
425	CC	1102817907	PEREZ GOMEZ ERIC RENE									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
426	CC	80795435	PEREZ GOMEZ JULIO CESAR									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
427	CC	88237285	PEREZ SANTANDER JULIO CESAR									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
428	CC	79572393	PICO SILVA WILLIAM									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
429	CC	1062283530	PILCUE TENORIO YONIER									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
430	CC	88246481	PIMIENTO RINCON JOSE LEONARDO									X									25-14	30	$7.362.010	$1.251.800	EPS037	30	$7.362.010	$294.500	CCF36	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200
431	CC	7227753	PINEDA NIÑO EMIRO									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
432	CC	7226260	PINEDA NIÑO HUMBERTO									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
433	CC	98387709	PINTA BASTIDAS GERARDO JAIR									X									230201	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
434	CC	85441725	PINTO BELEÑO LUIS ALBERTO									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
435	CC	80545789	PINZON MURCIA PEDRO PABLO									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
436	CC	16796637	PIZO GUEGIA WILLIAM HERNAN									X									25-14	30	$7.536.825	$1.281.300	EPSIC3	30	$7.536.825	$301.500	CCF14	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
437	CC	1090365994	PLATA NIETO OMAR HERNAN									X									230301	30	$8.236.085	$1.400.200	EPS005	30	$8.236.085	$329.500	CCF36	30	$8.236.085	$329.500	14-4	30	$8.236.085	6,960%	$573.300	30	$0	$0	Si	$2.632.500
438	CC	10488474	PLAZA MERA HOLMES									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
439	CC	80138334	POLANCO SERRATO YEISON									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
440	CC	1093762439	POLENTINO CASTELLANOS									X									230301	30	$7.536.825	$1.281.300	EPS037	30	$7.536.825	$301.500	CCF36	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
441	CC	79575679	POLOCHE CARRERO JAVIER									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
442	CC	1091163840	PRADO ARGOTE JOHAN JOSE									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
443	CC	6646394	PRADO VERGARA JOSE ENDERSON									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
444	CC	7704041	PUENTES CAICEDO JOSE EDGAR									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
445	CC	80133381	QUEVEDO OSPINA HELBERT ALEXIS									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
446	CC	79915307	QUIJANO PEDROZA MILTON									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
447	CC	80170901	QUIJANO HURTADO RAFAEL									X									231001	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
448	CC	1061733106	QUINAYAS DIAZ ANDRES									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
449	CC	10300935	QUIÑONEZ PEÑA GUILLERMO									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
450	CC	10189902	QUINTERO SOSA CARLOS JULIAN									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
451	CC	91474420	QUINTERO FIGUEROA JAIME									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
452	CC	5759164	QUINTERO TRUJILLO JUAN									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
453	CC	15991149	QUINTERO MARULANDA									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
454	CC	74240272	QUINTERO FERRO SAUL ALFONSO									X										0	$0	$0	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
455	CC	13484569	QUINTERO MEJIA WILLIAM JOSE									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
456	CC	80363561	QUINTERO PARRA WILLIAM ALBERTO									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
457	CC	1090427608	QUINTERO ORTEGA YECID									X									230301	30	$7.799.048	$1.325.900	EPS037	30	$7.799.048	$312.000	CCF36	30	$7.799.048	$312.000	14-4	30	$7.799.048	6,960%	$542.900	30	$0	$0	Si	$2.492.800
458	CC	76325634	QUIRA PIZO RIGOBERTO									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
459	CC	80808955	QUIROGA BARRIOS JOSE JONATHAN									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
460	CC	79969746	QUIROGA LEMUS REYNALDO										X								230301	3	$417.000	$66.800	MIN001	3	$417.000	$0	CCF22	3	$417.000	$0	14-4	3	$417.000	0,000%	$0	3	$0	$0	Si	$66.800
461	CC	79969746	QUIROGA LEMUS REYNALDO											X							230301	4	$421.314	$67.500	MIN001	4	$421.314	$16.900	CCF22	4	$421.314	$0	14-4	4	$421.314	0,000%	$0	4	$0	$0	Si	$84.400
462	CC	79969746	QUIROGA LEMUS REYNALDO									X									230301	23	$3.633.911	$581.500	MIN001	23	$3.633.911	$145.400	CCF22	23	$3.633.911	$145.400	14-4	23	$3.633.911	6,960%	$253.000	23	$0	$0	Si	$1.125.300
463	CC	79617348	RAMIREZ VILLALOBOS									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

Planilla Resumen

464	CC	1059912313	RAMIREZ SANCHEZ CRISTIAN DAVID									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
465	CC	1026262506	RAMIREZ GONZALEZ									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
466	CC	1090470364	RAMIREZ PARRA JOSE VICENTE									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
467	CC	1070304512	RAMIREZ RAMIREZ NELSON CESAR									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
468	CC	1038544277	RAMIREZ ESCALANTE									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
469	CC	11189088	RAMIREZ LEON VICTOR HUGO									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
470	CC	10297763	RAMOS RIASCOS ALEJANDRO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
471	CC	80744899	RAMOS DIEGO FERNANDO									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
472	CC	76296922	RAMOS VILLARREAL		X							X									230301	9	$1.421.935	$227.600	MIN001	9	$1.421.935	$56.900	CCF14	9	$1.626.009	$65.100	14-4	9	$1.421.935	6,960%	$99.000	9	$0	$0	Si	$448.600
473	CC	79560643	RAMOS PEÑA WILSON AROLDO		X							X									25-14	1	$86.666	$13.900	EPS005	1	$86.666	$3.500	CCF22	1	$86.666	$3.500	14-4	1	$86.666	6,960%	$6.100	1	$0	$0	Si	$27.000
474	CC	79560643	RAMOS PEÑA WILSON AROLDO										X								25-14	29	$2.513.333	$402.200	EPS005	29	$2.513.333	$0	CCF22	29	$2.513.333	$0	14-4	29	$2.513.333	0,000%	$0	29	$0	$0	Si	$402.200
475	CC	1057757467	RENDON CANO JAVIER									X									230301	30	$4.739.785	$758.400	EPS001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
476	CC	4789616	RENGIFO WILLIAM RODOLFO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
477	CC	91136428	RENTERIA GONZALEZ									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
478	CC	10298893	RENTERIA ARAGON HENRY									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
479	CC	6663974	REYES BAUTISTA HERNAN ALFONSO									X									230201	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
480	CC	79850814	RIAÑO GARZON FREDY ORLANDO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
481	CC	10303748	RIASCOS SOLARTE FELIX JACKSSON									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
482	CC	80190512	RIASCOS GARZON JORGE ALFONSO									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
483	CC	79500508	RICAURTE OSORIO LUIS FERNANDO									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
484	CC	91421871	RINCON CANTILLO LUIS CARLOS									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
485	CC	1090424654	RINCON SANTIAGO MAURICIO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
486	CC	93295097	RINCON GARCIA MILTON CESAR									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
487	CC	8854058	RINCON DE LA PEÑA OSCAR									X									231001	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF07	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
488	CC	94192732	RIOS ARENAS FRAN YHOVANY									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
489	CC	79211825	RIVERA GUERRERO JORGE ENRIQUE									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
490	CC	1062774616	RIVERA CONEJO WILDER ANDRES									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
491	CC	13392006	RIVEROS GARCIA OMAR									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
492	CC	1090388681	ROA MANTILLA BENJAMIN									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
493	CC	80735554	ROA DUQUE HARLEY JAVIER									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
494	CC	2968762	RODRIGUEZ VASQUEZ ALDO	X						X		X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
495	CC	88207886	RODRIGUEZ RODRIGUEZ									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
496	CC	79204548	RODRIGUEZ GUEVARA ANGEL									X										0	$0	$0	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
497	CC	80745697	RODRIGUEZ SUAREZ CESAR									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
498	CC	52250625	RODRIGUEZ MARTINEZ DIANA									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
499	CC	88260428	RODRIGUEZ MORENO HENRY									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
500	CC	1020727053	RODRIGUEZ OTALORA HERNAN									X									230301	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
501	CC	4236983	RODRIGUEZ CAMPOS									X										0	$0	$0	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
502	CC	79498713	RODRIGUEZ NEIRA IGNACIO									X										0	$0	$0	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
503	CC	98391488	RODRIGUEZ LANDAZURI JESUS									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
504	CC	11257850	RODRIGUEZ GUTIERREZ JUAN									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
505	CC	79654152	RODRIGUEZ LARGO LUIS									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
506	CC	88309666	RODRIGUEZ SANTIAGO LUIS									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

Planilla Resumen

507	CC	80257580	RODRIGUEZ MERCHAN OMAR									X									231001	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
508	CC	3277758	RODRIGUEZ GOMEZ RICHARD	X						X		X									230201	17	$2.685.878	$429.800	EPS005	17	$2.685.878	$107.500	CCF22	17	$2.685.878	$107.500	14-4	17	$2.685.878	6,960%	$187.000	17	$0	$0	Si	$831.800
509	CC	93236664	RODRIGUEZ HERNANDEZ									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
510	CC	1012410155	ROJAS CABEZAS DANIEL									X									230301	30	$7.886.455	$1.340.900	EPS017	30	$7.886.455	$315.500	CCF22	30	$7.886.455	$315.500	14-4	30	$7.886.455	6,960%	$548.900	30	$0	$0	Si	$2.520.800
511	CC	80724721	ROJAS MARROQUIN									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
512	CC	17656002	ROJAS JURADO FREDY ERMINSUL									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
513	CC	79418385	ROJAS CIFUENTES GERMAN									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
514	CC	7170181	ROJAS GARCIA HECTOR									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
515	CC	14105551	ROJAS HERRERA JAVIER									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
516	CC	79114301	ROJAS AVILA JULIO ALBERTO									X										0	$0	$0	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$709.100
517	CC	80165582	ROJAS MONTAÑA NESTOR RODRIGO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
518	CC	1090422810	ROLON HERNANDEZ											X							230301	5	$526.654	$84.300	EPS037	5	$526.654	$21.100	CCF36	5	$526.654	$0	14-4	5	$526.654	0,000%	$0	5	$0	$0	Si	$105.400
519	CC	1090422810	ROLON HERNANDEZ									X									230301	25	$4.011.995	$642.000	EPS037	25	$4.011.995	$160.500	CCF36	25	$4.011.995	$160.500	14-4	25	$4.011.995	6,960%	$279.300	25	$0	$0	Si	$1.242.300
520	CC	1023969484	ROMERO MATAMOROS									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
521	CC	16841526	ROMERO VIVEROS JULIAN ANDRES									X									230301	30	$4.739.785	$758.400	EPS018	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
522	CC	79598042	ROMERO SCHADEGG									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
523	CC	76330450	ROSERO MOSQUERA YIMI									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
524	CC	14273034	RUBIO ROJAS EDILBERTO									X									25-14	30	$4.739.785	$758.400	EPS041	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
525	CC	80132469	RUBIO GOMEZ GUILLERMO LEON									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
526	CC	1134879031	RUBIO CAICEDO YOLMAN JAVIER									X									230301	30	$7.362.010	$1.251.800	EPS037	30	$7.362.010	$294.500	CCF36	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200
527	CC	10183061	RUEDA RODRIGUEZ									X									25-14	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
528	CC	13504807	RUEDA CARRASCAL									X									25-14	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
529	CC	88211270	RUEDA COBARIA WALDOMIRO									X									25-14	30	$7.886.455	$1.340.900	EPS037	30	$7.886.455	$315.500	CCF36	30	$7.886.455	$315.500	14-4	30	$7.886.455	6,960%	$548.900	30	$0	$0	Si	$2.520.800
530	CC	1090379510	RUEDAS PEREZ DIOS NEIDE									X									25-14	30	$9.634.605	$1.638.000	EPS037	30	$9.634.605	$385.400	CCF36	30	$9.634.605	$385.400	14-4	30	$9.634.605	6,960%	$670.600	30	$0	$0	Si	$3.079.400
531	CC	1090410921	RUIDIAZ VEGA LANY YAJAHIRA									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
532	CC	12263830	RUIZ SALAMANCA JAIRO HERNANDO	X						X		X									231001	17	$2.685.878	$429.800	EPS037	17	$2.685.878	$107.500	CCF22	17	$2.685.878	$107.500	14-4	17	$2.685.878	6,960%	$187.000	17	$0	$0	Si	$831.800
533	CC	15676625	RUIZ TUIRAN JULIO CESAR									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
534	CC	1110465428	SABOGAL RODRIGUEZ									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
535	CC	1090372615	SABOGAL CRISTIAN JULIAN									X									230201	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
536	CC	76259285	SABOGAL DIAZ RUBEN DARIO									X									230301	30	$4.739.785	$758.400	EPS018	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
537	CC	80022692	SAENZ ALVARADO FABIO CAMILO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
538	CC	80150344	SALAMANCA RICO EDWIN EDUARDO											X							230301	7	$731.131	$117.000	MIN001	7	$731.131	$29.300	CCF22	7	$731.131	$0	14-4	7	$731.131	0,000%	$0	7	$0	$0	Si	$146.300
539	CC	80150344	SALAMANCA RICO EDWIN EDUARDO											X							230301	23	$1.801.716	$288.300	MIN001	23	$1.801.716	$72.100	CCF22	23	$1.801.716	$0	14-4	23	$1.801.716	0,000%	$0	23	$0	$0	Si	$360.400
540	CC	79217760	SALAZAR RAMIREZ ALEXANDER									X									25-14	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
541	CC	1214463021	SALAZAR LOPEZ DIEGO ALIRIO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
542	CC	79633284	SALAZAR RODRIGUEZ FREDY									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
543	CC	1033733638	SALGUERO CORTES MARYORY									X									230301	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
544	CC	96360275	SAMBONI MOSQUERA									X									25-14	30	$7.711.640	$1.311.100	EPS037	30	$7.711.640	$308.500	CCF22	30	$7.711.640	$308.500	14-4	30	$7.711.640	6,960%	$536.800	30	$0	$0	Si	$2.464.900
545	CC	10317331	SAMBONI HOYOS UBER ERNEIDEL									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
546	CC	1098642919	SANABRIA MARTINEZ									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
547	CC	5771446	SANABRIA COCA WEYMAR									X									25-14	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
548	CC	2829670	SANCHEZ SANCHEZ LIBARDO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
549	CC	79359039	SANCHEZ DIAZ RICARDO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

Planilla Resumen

550	CC	11221869	SANCHEZ CAMARGO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
551	CC	4722126	SANCHEZ PECHENE									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
552	CC	3144462	SANCHEZ CASAS YHON ANDERSON									X									231001	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
553	CC	1061723851	SANTACRUZ CORREA FABRICIO									X									25-14	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
554	CC	1110567563	SANTOFIMIO PALACIO ANDRES									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
555	CC	1090413067	SANTOS MUÑOZ JHORMAN									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
556	CC	13141018	SARABIA CAÑIZARES JOSE									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
557	CC	1013584723	SARMIENTO PULIDO ARLEY									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
558	CC	1062284861	SECUE GARCIA CARLOS ENRIQUE									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
559	CC	1093743357	SEPULVEDA ROLON HELMER									X									230301	30	$4.739.785	$758.400	EPS042	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
560	CC	4238535	SEPULVEDA JURADO JORGE									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
561	CC	1090485033	SEPULVEDA JACOME RAFAEL									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
562	CC	1070614838	SERNA CARVAJAL YEDERSON									X									230301	30	$4.739.785	$758.400	ESSC18	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
563	CC	1092387012	SILVA GUERRERO DIEGO ANDRES									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
564	CC	1095948594	SOLANO BLANCO JUAN DAVID									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
565	CC	79977774	SOLER ZAMUDIO JUAN RICARDO									X									231001	30	$7.536.825	$1.281.300	EPS037	30	$7.536.825	$301.500	CCF22	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
566	CC	14010219	SUAREZ PERDOMO ELMER									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
567	CC	1091806467	SUAREZ QUINTERO HUGO									X									25-14	30	$7.973.863	$1.355.700	EPS005	30	$7.973.863	$319.000	CCF36	30	$7.973.863	$319.000	14-4	30	$7.973.863	6,960%	$555.000	30	$0	$0	Si	$2.548.700
568	CC	1020753473	SUAREZ MARTINEZ JHON MAURICIO									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
569	CC	4121992	SUAREZ SANCHEZ JOHN JAIRO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
570	CC	80062857	SUAREZ RODRIGUEZ									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
571	CC	18927734	SUESCUN SANCHEZ GERSON									X									230301	30	$8.061.270	$1.370.700	EPS037	30	$8.061.270	$322.500	CCF36	30	$8.061.270	$322.500	14-4	30	$8.061.270	6,960%	$561.100	30	$0	$0	Si	$2.576.800
572	CC	80026418	SUESCUN TORRES RIVELINHO	X						X		X									230301	15	$2.369.893	$379.200	MIN001	15	$2.369.893	$94.800	CCF36	15	$2.369.893	$94.800	14-4	15	$2.369.893	6,960%	$165.000	15	$0	$0	Si	$733.800
573	CC	88167563	TARAZONA PACHECO CARLOS									X									25-14	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
574	CC	12200245	TELLEZ DUQUE REINALDO									X									230201	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
575	CC	94366978	TENORIO ANGULO JHON JAIRO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
576	CC	1060358199	TOBAR LARRAHONDO									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
577	CC	79580633	TOBON MORALES NELSON DARIO									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
578	CC	12995105	TORO MORALES HENRY YOVANI									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
579	CC	80072508	TORRES RODRIGUEZ									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
580	CC	79488002	TORRES RONDON IAN HARBEL									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
581	CC	79873292	TORRES AMADO JAVIER RICARDO										X								231001	3	$522.992	$83.700	MIN001	3	$522.992	$0	CCF22	3	$522.992	$0	14-4	3	$522.992	0,000%	$0	3	$0	$0	Si	$83.700
582	CC	79873292	TORRES AMADO JAVIER RICARDO									X									231001	27	$4.265.806	$682.600	MIN001	27	$4.265.806	$170.700	CCF22	27	$4.265.806	$170.700	14-4	27	$4.265.806	6,960%	$297.000	27	$0	$0	Si	$1.321.000
583	CC	16502847	TORRES MOSQUERA LUIS									X									230301	30	$7.536.825	$1.281.300	MIN001	30	$7.536.825	$301.500	CCF22	30	$7.536.825	$301.500	14-4	30	$7.536.825	6,960%	$524.600	30	$0	$0	Si	$2.408.900
584	CC	1052973028	TORRES TAMARA NESTOR RAFAEL									X									230301	30	$7.362.010	$1.251.800	EPS001	30	$7.362.010	$294.500	CCF22	30	$7.362.010	$294.500	14-4	30	$7.362.010	6,960%	$512.400	30	$0	$0	Si	$2.353.200
585	CC	10297125	TORRES ROSAS RIDER HERNAN									X									230301	30	$7.711.640	$1.311.100	EPS005	30	$7.711.640	$308.500	CCF14	30	$7.711.640	$308.500	14-4	30	$7.711.640	6,960%	$536.800	30	$0	$0	Si	$2.464.900
586	CC	87716134	TREJO ARCINIEGAS JAIRO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
587	CC	13716005	TRIANA RIAÑO HENRY ALONSO									X									230201	30	$8.410.900	$1.430.000	EPS005	30	$8.410.900	$336.500	CCF36	30	$8.410.900	$336.500	14-4	30	$8.410.900	6,960%	$585.400	30	$0	$0	Si	$2.688.400
588	CC	80010748	TRIANA JIMENEZ JHON JORGE									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
589	CC	93180469	TRIVIÑO BERMUDEZ									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
590	CC	72357313	TRUJILLO CARVAJAL SAID									X									25-14	30	$8.061.270	$1.370.700	EPS042	30	$8.061.270	$322.500	CCF36	30	$8.061.270	$322.500	14-4	30	$8.061.270	6,960%	$561.100	30	$0	$0	Si	$2.576.800
591	CC	1060101206	TUMBO GARCIA WILDER MARINO		X							X									230301	11	$1.737.921	$278.100	EPS018	11	$1.737.921	$69.600	CCF14	11	$3.428.467	$137.200	14-4	11	$1.737.921	6,960%	$121.000	11	$0	$0	Si	$605.900
592	CC	1067534170	UL SECUE JOSE ANTONIO									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500

Planilla Resumen

593	CC	1059902219	URCUQUI BURBANO ERICH									X									230301	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
594	CC	1006291948	URIBE ARENAS JORGE LEONARDO									X									230301	30	$4.739.785	$758.400	EPS041	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
595	CC	79216994	URREGO ARIAS FRANCISCO									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
596	CC	94304809	VACA TORRES JORGE ENRIQUE	X						X		X									230301	10	$1.579.929	$252.800	MIN001	10	$1.579.929	$63.200	CCF14	10	$1.579.929	$63.200	14-4	10	$1.579.929	6,960%	$110.000	10	$0	$0	Si	$489.200
597	CC	1002847193	VALENCIA MAÑUNGA DEIBY									X									230301	30	$4.739.785	$758.400	ESSC62	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
598	CC	76352402	VALENCIA VAINAS JOSE DAVID									X									230301	30	$4.739.785	$758.400	EPS018	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
599	CC	4751670	VALENCIA MONDRAGON		X							X									230301	9	$1.421.935	$227.600	EPS005	9	$1.421.935	$56.900	CCF14	9	$1.626.009	$65.100	14-4	9	$1.421.935	6,960%	$99.000	9	$0	$0	Si	$448.600
600	CC	79833380	VARELA ALBA GIOVANNI									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
601	CC	1057489536	VARGAS CLAVIJO BRAYAM									X									230301	30	$4.739.785	$758.400	EPS008	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
602	CC	18222898	VARGAS HEREDIA CARLOS ALIRIO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
603	CC	16289211	VARGAS LOAIZA JORGE ENRIQUE									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
604	CC	91001729	VARGAS DAZA SALOMON									X									25-14	30	$4.739.785	$758.400	EPS041	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
605	CC	1098659267	VARGAS FERNANDEZ									X									230201	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
606	CC	79974407	VARGAS CHACON WUILLIAN									X									25-14	30	$4.739.785	$758.400	EPS001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
607	CC	80386543	VEGA GUERRERO CARLOS IVAN									X									25-14	30	$4.739.785	$758.400	EPS010	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
608	CC	80268205	VEGA BENAVIDES JESUS EDGAR									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
609	CC	5571628	VELASCO FORERO CAMPO ELIECER									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
610	CC	1061531382	VELASCO EPE JAIBER									X									230301	30	$4.739.785	$758.400	EPS018	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
611	CC	1007178937	VELASCO VARGAS JEIMER GONZALO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
612	CC	88208461	VELASCO PEÑA JORGE ENRIQUE									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
613	CC	1059598433	VELASCO CUCUÑAME									X									230301	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
614	CC	1059603223	VELASCO NENE VICTOR ALFONSO									X									230301	30	$4.739.785	$758.400	EPSIC3	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
615	CC	1090438409	VELASQUEZ QUINTERO EDINSO	X						X		X									25-14	15	$2.369.893	$379.200	EPS002	15	$2.369.893	$94.800	CCF36	15	$2.369.893	$94.800	14-4	15	$2.369.893	6,960%	$165.000	15	$0	$0	Si	$733.800
616	CC	80901254	VELASQUEZ GARZON GERMAN		X							X									230301	25	$3.949.822	$632.000	EPS010	25	$3.949.822	$158.000	CCF22	25	$5.482.807	$219.400	14-4	25	$3.949.822	6,960%	$275.000	25	$0	$0	Si	$1.284.400
617	CC	79289947	VENEGAS SANCHEZ JULIO									X									25-14	30	$4.739.785	$758.400	EPS017	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
618	CC	80029168	VERGEL ROJAS JAHIR									X									231001	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
619	CC	88144804	VERGEL ARIAS LUIS ELISANDRO									X									25-14	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF36	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
620	CC	75096761	VILLA ARIAS CRISTIAN FELIPE									X									230301	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
621	CC	1110506316	VILLABON CAPERA DANNY DANIEL									X									25-14	30	$4.739.785	$758.400	EPS002	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
622	CC	88309551	VILLAMIZAR REYES HENRRY MAURICIO									X									230301	30	$8.760.530	$1.489.500	EPS037	30	$8.760.530	$350.500	CCF36	30	$8.760.530	$350.500	14-4	30	$8.760.530	6,960%	$609.800	30	$0	$0	Si	$2.800.300
623	CC	80064508	YAIMA QUITORA ROSSEBEL									X									231001	30	$4.739.785	$758.400	MIN001	30	$4.739.785	$189.600	CCF22	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
624	CC	76334095	YELA PALADINES GERARDO									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
625	CC	16756968	ZAPATA ANGULO HECTOR FABIO									X									25-14	30	$4.739.785	$758.400	EPS037	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
626	CC	1061689504	ZUÑIGA JUAN CARLOS									X									230301	30	$4.739.785	$758.400	EPS005	30	$4.739.785	$189.600	CCF14	30	$4.739.785	$189.600	14-4	30	$4.739.785	6,960%	$329.900	30	$0	$0	Si	$1.467.500
Total		Afiliados(610)																					###########	$478.760.000			###########	$120.337.600			###########	$120.442.700			###########		$208.682.800		$0	$0		$928.223.100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				599	$478.760.000
COLFONDOS	231001	800.227.940	6	53	$41.712.900
COLPENSIONES	25-14	900.336.004	7	179	$143.065.600
PORVENIR	230301	800.224.808	8	312	$249.854.100
PROTECCION	230201	800.229.739	0	55	$44.127.400

Planilla Resumen

ARL (ADMINISTRADORAS: 1)				608	$208.682.800
COLPATRIA ARP	14-4	860.002.183	9	608	$208.682.800
CCF (ADMINISTRADORAS: 7)				608	$120.442.700
CAJASAN	CCF39	890.200.106	1	1	$177.000
COLSUBSIDIO	CCF22	860.007.336	1	337	$63.841.300
COMFACAUCA	CCF14	891.500.182	0	142	$27.324.100
COMFAMA	CCF04	890.900.841	9	1	$189.600
COMFAMILIAR ATLANTICO	CCF07	890.101.994	9	1	$189.600
COMFAORIENTE	CCF36	890.500.675	6	122	$27.962.700
COMFASUCRE	CCF41	892.200.015	5	4	$758.400
EPS (ADMINISTRADORAS: 19)				610	$120.337.600
A.I.C.	EPSIC3	817.001.773	3	28	$5.420.700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830.113.831	0	3	$568.800
ASMET SALUD EPS SAS	ESSC62	900.935.126	7	4	$758.400
CAJACOPI	CCFC55	901.543.211	6	1	$189.600
COMFAORIENTE	CCFC50	890.500.675	6	2	$491.100
COMFENALCO VALLE	EPS012	890.303.093	5	1	$189.600
COMPENSAR	EPS008	860.066.942	7	51	$9.617.000
COOSALUD EPS	EPS042	900.226.715	3	4	$1.143.100
COOSALUD MOVILIDAD	ESSC24	900.226.715	3	4	$905.300
EMSSANAR	ESSC18	901.021.565	8	3	$504.000
EPS SURA (ANTES SUSALUD)	EPS010	800.088.702	2	18	$3.528.100
FAMISANAR	EPS017	830.003.564	7	33	$6.058.400
FOSYGA	MIN001	901.037.916	1	139	$26.239.100
MUTUAL SER	ESSC07	806.008.394	7	1	$189.600
NUEVA E.P.S.	EPS037	900.156.264	2	101	$22.206.300
NUEVA EPS MOVILIDAD	EPS041	900.156.264	2	5	$948.000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805.001.157	2	9	$1.453.700
SALUD TOTAL	EPS002	800.130.907	4	33	$6.285.900
SANITAS	EPS005	800.251.440	6	170	$33.640.900
TOTAL				**610**	**$928.223.100**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1097418109	9478440000	E	2024/12/03	2024/12/03	BANCO AV VILLAS	0	$99,053,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESCOLTAS ANDI (43 Afiliados)						$195,382,473	$31,253,500			$195,382,473	$7,805,800			$191,905,999	$7,666,700			$195,382,473	$13,339,500		$0	$0
Centro de Trabajo: ANDI BOGOTA (43 Afiliados)						$195,382,473	$31,253,500			$195,382,473	$7,805,800			$191,905,999	$7,666,700			$195,382,473	$13,339,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (43 Afiliados)						$195,382,473	$31,253,500			$195,382,473	$7,805,800			$191,905,999	$7,666,700			$195,382,473	$13,339,500		$0	$0
1	CC	80108642	ACOSTA SALCEDO CAMILO ANDRES	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
2	CC	1022980527	ALFONSO PALACIOS JUAN CAMILO	230301	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
3	CC	1013615378	AREVALO ACOSTA DANIEL ENRIQUE	230301	26	$4,107,684	$657,300	EPS005	26	$4,107,684	$164,400	CCF24	26	$4,107,684	$164,400	14-4	26	$4,107,684	$285,900	26	$0	$0
4	CC	79559413	AYALA LUIS ALEJANDRO	25-14	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
5	CC	93125120	CALEÑO ROJAS JUAN	230301	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
6	CC	79443065	CAMPOS CONDE JUAN CARLOS	25-14	30	$4,739,635	$758,400	EPS010	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
7	CC	88198534	CARREÑO RUEDA JORGE ELIECER	25-14	12	$2,060,595	$329,700	EPS008	12	$2,060,595	$82,500	CCF24	12	$2,060,595	$82,500	14-4	12	$2,060,595	$143,500	12	$0	$0
8	CC	88198534	CARREÑO RUEDA JORGE ELIECER	25-14	18	$1,560,000	$249,600	EPS008	18	$1,560,000	$62,400	CCF24	0	$0	$0	14-4	18	$1,560,000	$0	0	$0	$0
9	CC	79571383	CARVAJAL LARA JULIO CESAR	230201	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
10	CC	13703209	DIAZ SANABRIA FREDY ALBERTO	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
11	CC	73132170	DUQUE ESPARRAGOSA JORGE ENRIQUE	25-14	30	$4,739,635	$758,400	EPS010	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
12	CC	79890675	FONSECA GONZALEZ ROBINSON HERNANDO	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
13	CC	1052389733	FONSECA LARA YEISSON FABIAN	230301	29	$4,581,648	$733,100	EPS017	29	$4,581,648	$183,300	CCF24	29	$4,581,648	$183,300	14-4	29	$4,581,648	$318,900	29	$0	$0
14	CC	1052389733	FONSECA LARA YEISSON FABIAN	230301	1	$86,667	$10,500	EPS017	1	$86,667	$0	CCF24	1	$86,667	$0	14-4	1	$86,667	$0	1	$0	$0
15	CC	5992963	GARRIDO BETANCOURT GEYVER	231001	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
16	CC	79901004	GARZON PARRA RENE	230301	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
17	CC	13525969	GRANDAS OLARTE ORLANDO	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
18	CC	11033220	GUERRA GALVIS GLEVER JOSE	231001	29	$4,581,648	$733,100	EPS005	29	$4,581,648	$183,300	CCF24	29	$4,581,648	$183,300	14-4	29	$4,581,648	$318,900	29	$0	$0
19	CC	11033220	GUERRA GALVIS GLEVER JOSE	231001	1	$86,667	$10,500	EPS005	1	$86,667	$0	CCF24	1	$86,667	$0	14-4	1	$86,667	$0	1	$0	$0
20	CC	80011932	LACHE MORENO ORLANDO	231001	30	$4,739,635	$758,400	EPS008	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
21	CC	72219470	LOPEZ NUÑEZ VHERNUZ DAY	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
22	CC	8777408	LOPEZ MORANTE WILSON MATIAS	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
23	CC	80357664	MANCERA GUERRERO FREDY ANDRES	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
24	CC	75063121	MAPURA MORALES CARLOS LEONARDO	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
25	CC	1015998445	MATIZ PUERTO JUAN PABLO	230201	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
26	CC	8202189	MONTES CASTRO ALEXANDER MANUEL	25-14	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
27	CC	79890975	MORA RODRIGUEZ HERNAN	25-14	30	$1,916,474	$306,700	EPS005	30	$1,916,474	$76,700	CCF24	0	$0	$0	14-4	30	$1,916,474	$0	0	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
28	CC	98762441	MORALES MARIN ALBER	230201	29	$4,581,648	$733,100	EPS005	29	$4,581,648	$183,300	CCF24	29	$4,581,648	$183,300	14-4	29	$4,581,648	$318,900	29	$0	$0
29	CC	98762441	MORALES MARIN ALBER	230201	1	$86,667	$10,500	EPS005	1	$86,667	$0	CCF24	1	$86,667	$0	14-4	1	$86,667	$0	1	$0	$0
30	CC	80168441	MORENO VIVAS LUIS ALEJANDRO	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
31	CC	80725624	NIÑO PEREZ WILLIAM OSWALDO	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
32	CC	71223746	ORTIZ DAILER HUMBERTO	230201	7	$1,105,915	$177,000	EPS005	7	$1,105,915	$44,300	CCF24	7	$1,105,915	$44,300	14-4	7	$1,105,915	$77,000	7	$0	$0
33	CC	36304716	OVIEDO PERDOMO ADRIANA	231001	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
34	CC	7314184	PAEZ REYES ELVER JAVIER	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
35	CC	79833138	PINEDA VALERO YAN ALEXANDER	25-14	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
36	CC	80021045	PINZON RODRIGUEZ RONAL ALEXIS	230901	30	$4,739,635	$758,400	EPS010	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
37	CC	11317617	PUENTES ACOSTA LUIS ENRIQUE	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
38	CC	15812531	RIVAS BARRIOS CARLOS ALBERTO	230301	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
39	CC	1022939753	RODRIGUEZ BELTRAN CARLOS ANDRES	230301	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
40	CC	2717744	RUIZ MONCADA ALEXANDER	25-14	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
41	CC	80270710	RUIZ REY LUIS ONOFRE	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
42	CC	88308233	SANABRIA PANQUEBA OMAR	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
43	CC	79874425	SANDOVAL APONTE MOISES ORLANDO	231001	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
44	CC	80523068	URREGO CARLOS EDUARDO	231001	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
45	CC	79734701	VARGAS LEON SERGIO ANDRES	25-14	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
46	CC	7698469	VIVAS PARRA HENRY GIOVANNI	25-14	30	$4,739,635	$758,400	EPS017	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
47	CC	79473217	ZAMBRANO BAUTISTA JAIME	25-14	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF24	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESCOLTAS ANDI CAUCA (23 Afiliados)						**$124,912,796**	**$20,364,100**			**$124,912,796**	**$4,979,700**			**$124,912,796**	**$4,979,700**			**$124,912,796**	**$8,664,400**		**$0**	**$0**
Centro de Trabajo: ANDI CAUCA (23 Afiliados)						**$124,912,796**	**$20,364,100**			**$124,912,796**	**$4,979,700**			**$124,912,796**	**$4,979,700**			**$124,912,796**	**$8,664,400**		**$0**	**$0**
Ciudad: POPAYAN Depto: CAUCA (23 Afiliados)						**$124,912,796**	**$20,364,100**			**$124,912,796**	**$4,979,700**			**$124,912,796**	**$4,979,700**			**$124,912,796**	**$8,664,400**		**$0**	**$0**
48	CC	10299112	BURBANO MERA GUSTAVO ADOLFO	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
49	CC	12275924	CAMPO GONZALEZ GILDARDO	230301	30	$4,739,635	$758,400	EPS002	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
50	CC	1060107414	CHOCUE TUMBO JHON ALEXANDER	230301	30	$4,739,635	$758,400	EPSIC3	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
51	CC	10632187	DAGUA CAMAYO ELVER ENRIQUE	230301	26	$7,254,354	$1,233,300	EPS005	26	$7,254,354	$290,200	CCF14	26	$7,254,354	$290,200	14-4	26	$7,254,354	$505,000	26	$0	$0
52	CC	10632187	DAGUA CAMAYO ELVER ENRIQUE	230301	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF14	4	$346,667	$0	14-4	4	$346,667	$0	4	$0	$0
53	CC	1081303102	DIAZ PAME NELSON RODRIGO	230301	30	$8,061,120	$1,370,600	EPSIC3	30	$8,061,120	$322,500	CCF14	30	$8,061,120	$322,500	14-4	30	$8,061,120	$561,100	30	$0	$0
54	CC	16456811	GARCIA ANDRES ADOLFO	230301	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
55	CC	16535975	GARCIA PINTO EDUARDO ANDRES	230301	30	$7,886,305	$1,340,900	EPS010	30	$7,886,305	$315,500	CCF14	30	$7,886,305	$315,500	14-4	30	$7,886,305	$548,900	30	$0	$0
56	CC	94369108	GARCIA CRUZ JHON JAIRO	25-14	29	$4,581,648	$733,100	EPS037	29	$4,581,648	$183,300	CCF14	29	$4,581,648	$183,300	14-4	29	$4,581,648	$318,900	29	$0	$0
57	CC	94369108	GARCIA CRUZ JHON JAIRO	25-14	1	$86,667	$10,500	EPS037	1	$86,667	$0	CCF14	1	$86,667	$0	14-4	1	$86,667	$0	1	$0	$0
58	CC	1118293408	HERNANDEZ ARAGON HOLVER	230301	30	$4,739,635	$758,400	EPS037	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
59	CC	76311061	HOYOS GARCIA ARLEYO ARBIT	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
60	CC	79615098	LADINO VELASQUEZ GILDARDO	25-14	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
61	CC	94557039	LOZADA JUAN CARLOS	25-14	30	$8,061,120	$1,370,600	EPS005	30	$8,061,120	$322,500	CCF14	30	$8,061,120	$322,500	14-4	30	$8,061,120	$561,100	30	$0	$0
62	CC	1061702807	MARTINEZ MOSQUERA AMAURY	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
63	CC	76326717	MUÑOZ FERNANDEZ HERNY CLOCTER	230301	30	$4,739,635	$758,400	EPS018	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
64	CC	76007636	OTOA VALENCIA WILIAM ALEXANDER	230301	30	$4,739,635	$758,400	EPSIC3	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
65	CC	9314162	ROMERO CHACON ANDRES AVELINO	230301	30	$4,739,635	$758,400	MIN001	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
66	CC	1075258458	SILVA JOVEN DOUGLAS HERNEY	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
67	CC	10293960	SOLIS JOSE NEMESIO	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
68	CC	1061749207	TOMBE MAMIAN FABIAN ANDRES	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
69	CC	1061686281	TORRES ROSAS ARY YOBANY	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
70	CC	14639175	VICTORIA ORDOÑEZ STEVEN	25-14	30	$8,061,120	$1,370,600	EPS010	30	$8,061,120	$322,500	CCF14	30	$8,061,120	$322,500	14-4	30	$8,061,120	$561,100	30	$0	$0
71	CC	10568029	VIDAL PALECHOR MILTON	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
72	CC	1090149412	VILLA TONUZCO ANGEL ALEJANDRO	230301	30	$4,739,635	$758,400	EPS005	30	$4,739,635	$189,600	CCF14	30	$4,739,635	$189,600	14-4	30	$4,739,635	$329,900	30	$0	$0
Total			**Afiliados(66)**			**$320,295,269**	**$51,617,600**			**$320,295,269**	**$12,785,500**			**$316,818,795**	**$12,646,400**			**$320,295,269**	**$22,003,900**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1097418109	9478440000	E	2024/12/03	2024/12/03	BANCO AV VILLAS	0	$99,053,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				66	$51,617,600	$0	$0	$51,617,600
COLFONDOS	231001	800,227,940	6	6	$4,535,600	$0	$0	$4,535,600
COLPENSIONES	25-14	900,336,004	7	23	$18,022,000	$0	$0	$18,022,000
PORVENIR	230301	800,224,808	8	32	$25,864,200	$0	$0	$25,864,200
PROTECCION	230201	800,229,739	0	4	$2,437,400	$0	$0	$2,437,400
SKANDIA	230901	800,253,055	2	1	$758,400	$0	$0	$758,400
ARL (ADMINISTRADORAS: 1)				66	$22,003,900	$0	$0	$22,003,900
COLPATRIA ARP	14-4	860,002,183	9	66	$22,003,900	$0	$0	$22,003,900
CCF (ADMINISTRADORAS: 2)				66	$12,646,400	$0	$0	$12,646,400
COMFACAUCA	CCF14	891,500,182	0	23	$4,979,700	$0	$0	$4,979,700
COMPENSAR	CCF24	860,066,942	7	43	$7,666,700	$0	$0	$7,666,700
EPS (ADMINISTRADORAS: 9)				66	$12,785,500	$0	$0	$12,785,500
A.I.C.	EPSIC3	817,001,773	3	3	$701,700	$0	$0	$701,700
COMPENSAR	EPS008	860,066,942	7	3	$524,100	$0	$0	$524,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$1,206,800	$0	$0	$1,206,800
FAMISANAR	EPS017	830,003,564	7	9	$1,700,100	$0	$0	$1,700,100
FOSYGA	MIN001	901,037,916	1	12	$2,275,200	$0	$0	$2,275,200
NUEVA E.P.S.	EPS037	900,156,264	2	5	$941,700	$0	$0	$941,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$189,600	$0	$0	$189,600
SALUD TOTAL	EPS002	800,130,907	4	4	$758,400	$0	$0	$758,400
SANITAS	EPS005	800,251,440	6	24	$4,487,900	$0	$0	$4,487,900
TOTAL				**66**	**$99,053,400**	**$0**	**$0**	**$99,053,400**