COPIA

Representación gráfica
**FACTURA ELECTRÓNICA DE VENTA FV36**

15 JAN 2025




## UNIÓN TEMPORAL SEVISEGK 2026

**NIT** 901784412-3
**Tipo de contribuyente:** Persona Jurídica
**Tipo de responsabilidad:** R-99-PN (No aplica – Otros)
**Régimen fiscal:** No responsable de IVA
**Actividades económicas:** 8010
**Municipio:** Bogotá, D.c. (Bogotá)
**Dirección:** CL 71 A 29 44
**Correo:** dmora@sevicol.com.co
**Teléfono:** 7562862

**CUFE:** fc710f7e167e36f65f5d93f4aab9fb04fa1701c7b1c77c57a7bd8b055964e77d92bfd16a05d3c70ec6cacfa1ff78890e

**Fecha de emisión**
2025-01-14

**Fecha y hora de autorización**
2025-01-14 15:11:48

**Prefijo**
FV

**Tipo de operación**
Estandar

**Fecha de vencimiento**
2025-02-13

**Medio de pago**
Instrumento no definido

**Forma de Pago**
Crédito

**Plazo**
30 Días

**Orden de referencia**
-

### Adquiriente

**Nombres y apellidos:** UNIDAD NACIONAL DE PROTECCION - UNP

**Número de documento**
NIT - 900475780-1

**Tipo de persona**
Persona Jurídica

**Régimen fiscal**
No responsable de IVA

**Tipo de responsabilidad**
O-13 (Gran contribuyente)

**Departamento**
Bogotá

**Municipio**
Bogotá, D.c.

**Dirección**
CARRERA 44 20 21

**Teléfono**
4269800

**Correo**
siifnacion.facturaelectronica@minhacienda.gov.co

### Detalle de los productos y/o servicios facturados

| Item | Código | Descripción | Cantidad | U. de Med. | Valor unitario | Dcto | IVA | INC | Valor total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SV1 | ESC | 1,00 | UNIDAD | $7.079.987.011,00 | 0,00% | 0% | | $7.079.987.011,00 |
| 2 | SV2 | AIU 14% | 1,00 | UNIDAD | $991.198.182,00 | 0,00% | 19% | | $991.198.182,00 |

**Observaciones**

#$37-08-00;2468-23;JUAN.CHAVARRO@UNP.GOV.CO#$
EJECUCION FISICA PERIODO 3,27%, EJECUCION FISICA ACUMULADO 39,07%, EJECUCION PRESUPUESTAL PERIODO 3,81%, EJECUCION PRESUPUESTAL ACUMULADO 46,27%, TOTAL AIU DEL 14% $ $ 991.198.182, TOTAL BASE NO GRAVABLE $ $ 7.079.987.011,
37-08-00;2468-23;JUAN.CHAVARRO@UNP.GOV.CO

| | | | |
|---|---|---|---|
| Moneda | | | COP |
| **Subtotal bruto** | = | | **$8.071.185.193,00** |
| Descuentos | | - | $0,00 |
| Recargos | | + | $0,00 |
| **Subtotal neto** | = | | **$8.071.185.193,00** |
| Impuesto IVA (19%) | | + | $188.327.655,00 |
| **Subtotal más impuestos** | = | | **$8.259.512.848,00** |
| **Total deducciones** | = | | **$0,00** |
| **Total a pagar** | = | | **$8.259.512.848,00** |

**Número de autorización:** 18764087091548
**Rango Habilitado:** desde FV 35 hasta FV 500
**Expedida:** 2025-01-13 **Vigencia:** 12 meses **Vencimiento:** 2026-01-13
**Firma Digital:**

CODIGO_REGISTRO: EXT25-00004681
FECHA:15-ene.-2025 11:06:11
RADICADOR: Puertas Cordon, Vivian Jineth
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

**ANEXO No 1 A LA FACTURA ELECTRONICA No FV36**
**DETALLE DE LA FACTURA**

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

| CONCEPTO | VALOR MES SERVICIO PERSONA DE PROTECCION | VALOR DIA SERVICIO PERSONA DE PROTECCION | CANTIDAD DIAS | COSTO TOTAL SERVICIOS PERSONA DE PROTECCION |
|---|---|---|---|---|
| **SALARIO MENSUAL DEVENGADO** | **$ 4.700.128** | **$ 156.671** | **24.167** | **$ 3.786.266.446** |
| **SALARIO PARAFISCALES Y SEGURIDAD SOCIAL** | | | | |
| ARL | $ 327.129 | $ 10.904 | 24.167 | $ 263.524.218 |
| PENSION | $ 564.015 | $ 18.801 | 24.120 | $ 453.223.654 |
| CAJA DE COMPENSACION | $ 188.005 | $ 6.267 | 24.167 | $ 151.450.561 |
| **TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL** | **$ 1.079.149** | **$ 35.972** | | **$ 868.198.433** |
| **FACTOR PRESTACIONAL** | | | | |
| CESANTIAS | $ 391.521 | $ 13.051 | 24.167 | $ 315.396.267 |
| PRIMA DE SERVICIOS | $ 391.521 | $ 13.051 | 24.167 | $ 315.396.267 |
| INTERESES SOBRE CESANTIAS | $ 46.982 | $ 1.566 | 24.167 | $ 37.847.133 |
| **TOTAL PRESTACIONES SOCIALES** | **$ 830.024** | **$ 27.667** | | **$ 668.639.667** |
| VACACIONES | $ 195.995 | $ 6.533 | 24.167 | $ 157.887.039 |
| **TOTAL VACACIONES** | **$ 195.995** | **$ 6.533** | **24.167** | **$ 157.887.039** |
| **VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES** | **$ 6.805.296** | **$ 226.843** | | **$ 5.480.991.584** |
| **OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO** | | | | |
| BONIFICACION NO CONSTITUTIVA DE SALARIO | $ 165.000 | $ 5.500 | 24.167 | $ 132.918.500 |
| APOYO PARA MOVILIDAD | $ 162.000 | $ 5.400 | 24.167 | $ 130.501.800 |
| APOYO PARA VESTUARIO | $ 222.057 | $ 7.402 | 24.167 | $ 178.881.717 |
| SEGURO DE VIDA | $ 53.942 | $ 1.798 | 24.167 | $ 43.453.877 |
| MEDIO DE COMUNICACIÓN | $ 80.427 | $ 2.681 | 21.039 | $ 56.403.455 |
| CHALECO BLINDADO | $ 53.942 | $ 1.798 | 24.167 | $ 43.453.877 |
| ARMAMENTO | $ 124.377 | $ 4.146 | 21.010 | $ 87.105.359 |
| **TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO** | $ 861.745 | $ 28.725 | | $ 672.718.586 |
| **PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO** | $ 1.319.608 | $ 43.987 | 21.058 | $ 926.276.842 |
| **SUB-TOTAL** | $ 8.986.649 | $ 299.555 | | $ 7.079.987.011 |
| **AIU 14%** | $ 1.258.131 | $ 41.938 | | $ 991.198.182 |
| **IVA 19%** | $ 239.045 | $ 7.968 | | $ 188.327.655 |
| **VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA** | **$ 10.483.825** | **$ 349.461** | | **$ 8.259.512.848** |

| | |
|---|---|
| **TOTAL AIU DEL 14%** | **$ 991.198.182** |
| **TOTAL BASE NO GRAVABLE** | **$ 7.079.987.011** |
| **RETEIVA 15%** | **$ 30.132.425** |
| **RETE FUENTE 2%** | **$ 19.823.964** |

| **PERSONAS DE PROTECCION** | | |
|---|---|---|
| **EJECUCIÓN** | **% PERIODO** | **% ACUMULADO** |
| FÍSICA | 3,27% | 39,07% |
| PRESUPUESTAL | 3,81% | 46,27% |

| **PARTICIPACION** | **PORCENTAJE** |
|---|---|
| SEVICOL LTDA NIT 890.204.162 REGIMEN COMUN AUTORETENEDOR, ES GRAN CONTRIBUYENTE | 60% |
| VISE LTDA NIT 860.507.033 REGIMEN COMUN AUTORETENEDOR, ES GRAN CONTRIBUYENTE | 20% |
| ANDISEG BIC LTDA NIT 860.032.347 REGIMEN COMUN | 5% |
| COLVISEG LTDA NIT 860.090.721 REGIMEN COMUN AUTORETENEDOR | 5% |
| LUBECK LTDA NIT 900.208.203 REGIMEN COMUN | 10% |

**ANEXO No. 2 A LA FACTURA ELECTRONICA No.FV36 RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO**

| DEPARTAMENTO | AIU | TARIFA ACTIVIDAD ECONOMICA |
|---|---|---|
| ARAUCA | $ 438.726.884 | 8 POR 1.000 |
| TUNJA | $ 94.241.630 | 10 POR 1.000 |
| YOPAL | $ 123.956.391 | 7 POR 1.000 |
| VILLAVICENCIO | $ 334.273.277 | 6 POR 1.000 |
| TOTAL | $ 991.198.182 | |

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

## CERTIFICA

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

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

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS). Desde inicio del contrato hasta Enero de 2025
- ✓ Sistema de Seguridad Social Integral (PENSION) desde inicio del contrato hasta Diciembre de 2024
- ✓ Los aportes parafiscales, (SENA – ICBF). de los empleados que devenguen mas de 10 SMMLV y Caja de Compensación Familiar desde el inicio del contrato hasta el mes de Diciembre de 2024
- ✓ Sistema General de Riesgos Laborales desde el inicio del contrato hasta el mes de Diciembre de 2024

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 9 días del mes de Enero de 2025**.**

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

**CE 035/2025**

**EL SUSCRITO REVISOR FISCAL DE VISE LTDA**

**NIT: 860.507.033-0**

**CERTIFICA**

En mi calidad de Revisor fiscal de la sociedad **VISE LTDA NIT: 860.507.033-0,** certifico que **(VISE LTDA)** se encuentra a paz y salvo en el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

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

- ✓ Sistema de Seguridad Social Integral (SALUD-EPS) mes de enero 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de diciembre 2024.
- ✓ Los aportes de parafiscales, (SENA-ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de diciembre 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de diciembre 2024.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 10 Enero 2025 de la siguiente forma salud $53.441.200, pensión $217.384.600, parafiscales $53.293.300 y riesgos laborales $53.293.300; correspondiente a 253 afiliados

Que las planillas de aporte en línea liquidadas corresponden a afiliados 253

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

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los 13 días del mes de enero de 2025.

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

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

## CERTIFICA

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

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

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de enero de 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de diciembre de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de diciembre de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de diciembre de 2024.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 13/01/2025 de la siguiente forma salud $12.391.300, pensión $50.435.800, parafiscales $12.545.900, y riesgos laborales $21.517.800; correspondientes a 71 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 71 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 **13** días del mes de **enero** de **2025.**

**Jesús Germán Díaz Quintero**
Revisor Fiscal
T.P. 139850

Docusign Envelope ID: 79D61E0A-0861-4CFB-A930-5352B4BC4517

AMC AUDIT
Revisoría Fiscal y Auditoría

AMC 202501-CE013

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

C E R T I F I C A

1. Qué durante los últimos seis (6) meses la Compañía **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7,** ha liquidado y efectuado pagos por concepto de aportes establecidos por la ley, a las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar – ICBF y el Servicio Nacional de Aprendizaje SENA de conformidad con el inciso 3° del Artículo 50 de la Ley 789 de 2002.
2. Qué durante los últimos seis (6) meses la Compañía **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7,** ha liquidado y cancelado aportes a salud, pensiones y riesgos laborales, de su personal de conformidad con los artículos 11 y 12 del Decreto 1406 de 1999, el Decreto 510 de 2003 y la Ley 828 de 2003
3. La presente certificación se soporta con base a los pagos realizados el día siete (07) de enero de 2025 por la compañía **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7,** al operador **APORTES EN LÍNEA**, Dictamen de Estados Financieros emitidos para el año 2023 y conforme a la Ley 1231 de 2008 y Decreto 2669 de 2012 e informe complementario al certificado.
4. Se adjunta fotocopia del Certificado de Vigencia de Inscripción y de Antecedentes Disciplinarios, Certificado Digital, expedido por la Junta Central de Contadores y la Tarjeta Profesional del suscrito Contador Público.

La anterior certificación se expide en Bogotá D.C., a los siete (07) días del mes de enero de dos mil veinticinco (2025), con destino a **Unidad Nacional de Protección - UNP**

Dehiry Andrea Cruz Gómez
Revisor Fiscal
T.P. No. 191320-T
Designado por AMC AUDIT S.A.S.

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

**CERTIFICA**

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

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

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 9 días del mes de **ENERO** de **2025.**

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

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 1183046942 | 9479994472 | E | 2025/01/16 | 2025/01/09 | BANCO DAVIVIENDA | 0 | $701,700,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ESCOLTAS UNP-2016 (448 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,253,177,281** | **$365,440,000** | | | **$2,253,177,281** | **$90,115,300** | | | **$2,269,028,652** | **$90,435,500** | | | **$2,253,177,281** | | **$155,710,000** | | **$0** | **$0** | | **$701,700,800** |
| **Centro de Trabajo: CENTRO TRABAJO 1 (448 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,253,177,281** | **$365,440,000** | | | **$2,253,177,281** | **$90,115,300** | | | **$2,269,028,652** | **$90,435,500** | | | **$2,253,177,281** | | **$155,710,000** | | **$0** | **$0** | | **$701,700,800** |
| Ciudad: ARAUCA Depto: ARAUCA (224 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,100,689,420** | **$178,074,000** | | | **$1,100,689,420** | **$44,009,500** | | | **$1,101,925,858** | **$43,953,800** | | | **$1,100,689,420** | | **$75,944,800** | | **$0** | **$0** | | **$341,982,100** |
| 1 | CC | 16495957 | ABADIA RIOVALLE JAVIER FRANCISCO | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS041 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 2 | CC | 1116775366 | ACEVEDO MACAREO EDGAR BENJAMIN | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 3 | CC | 1070952461 | ALARCON CARREÑO ALBEIRO | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 4 | CC | 96123829 | ALDANA MORENO CARLOS ALBERTO | | | | | | | | X | | | | | | | | | 25-14 | 30 | $7,497,168 | $1,274,600 | MIN002 | 30 | $7,497,168 | $299,900 | CCF67 | 30 | $7,497,168 | $299,900 | 14-4 | 30 | $7,497,168 | 6.960% | $521,900 | 30 | $0 | $0 | Si | $2,396,300 |
| 5 | CC | 1099364305 | ALDANA MORALES JOHN KEDYNT | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 6 | CC | 17592995 | ALFONSO RIVERA DESIDERIO | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 7 | CC | 1024462473 | ALONSO CARDENAS WISTHNER ALDEMAR | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS010 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 8 | CC | 71334314 | ALVAREZ DAVID JORGE IVAN | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 9 | CC | 93237713 | ANDRADE PRADA VICTOR ALFONSO | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 10 | CC | 17593251 | ANDULCE YEPES DIEGO | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 11 | CC | 1064840970 | AREVALO AREVALO YEISO FABIAN | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,671,983 | $1,304,400 | EPS005 | 30 | $7,671,983 | $306,900 | CCF67 | 30 | $7,671,983 | $306,900 | 14-4 | 30 | $7,671,983 | 6.960% | $534,000 | 30 | $0 | $0 | Si | $2,452,200 |
| 12 | CC | 1116792252 | ARIAS BOLIVAR RODOLFO ANDRES | | | | | | | | | | X | | | | | | | 230301 | 8 | $835,576 | $133,700 | EPS037 | 8 | $835,576 | $33,500 | CCF67 | 8 | $835,576 | $0 | 14-4 | 8 | $835,576 | 0.000% | $0 | 8 | $0 | $0 | Si | $167,200 |
| 13 | CC | 1116792252 | ARIAS BOLIVAR RODOLFO ANDRES | | | | | | | | X | | | | | | | | | 230301 | 22 | $3,446,761 | $551,500 | EPS037 | 22 | $3,446,761 | $137,900 | CCF67 | 22 | $3,446,761 | $137,900 | 14-4 | 22 | $3,446,761 | 6.960% | $239,900 | 22 | $0 | $0 | Si | $1,067,200 |
| 14 | CC | 17267803 | AVILA GONZALEZ DARIO FERNANDO | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 15 | CC | 93437111 | AYALA GAMBOA ALEXANDER | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | ESSC24 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 16 | CC | 1116498993 | BAÑOS GONZALEZ JEYSON | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 17 | CC | 19283259 | BARACALDO GARCIA DAGOBERTO | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 18 | CC | 17592435 | BASTIDAS BONA MANUEL ANDRES | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 19 | CC | 17588628 | BELLO GAMEZ ROGER MAEL | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 20 | CC | 10499428 | BERMUDEZ BOLAÑOS DANIEL RICARDO | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 21 | CC | 1116856464 | BERNAL CACERES REYNALDO | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 22 | CC | 46674242 | BERNATE MONTENEGRO JULIETTE PATRICIA | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 23 | CC | 1094160329 | BETANCOURT SEPULVEDA JORGE LUIS | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 24 | CC | 80055090 | BLANCO MENDOZA JUAN ARISTOBULO | | X | | | | | | X | | | | | | | | | 230301 | 20 | $2,000,000 | $320,000 | EPS037 | 20 | $2,000,000 | $80,000 | CCF67 | 20 | $2,358,333 | $94,400 | 14-4 | 20 | $2,000,000 | 4.350% | $87,000 | 20 | $0 | $0 | Si | $581,400 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | CC | 7228490 | BOHADA MANTA LUIS ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 26 | CC | 16741353 | BOLAÑOS GALLEGO WALTER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,720,873 | $1,482,800 | MIN002 | 30 | $8,720,873 | $348,900 | CCF67 | 30 | $8,720,873 | $348,900 | 14-4 | 30 | $8,720,873 | 6.960% | $607,000 | 30 | $0 | $0 | Si | $2,787,600 |
| 27 | CC | 96357509 | BONILLA TRUJILLO MIGUEL ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,021,613 | $1,363,900 | MIN002 | 30 | $8,021,613 | $320,900 | CCF67 | 30 | $8,021,613 | $320,900 | 14-4 | 30 | $8,021,613 | 6.960% | $558,400 | 30 | $0 | $0 | Si | $2,564,100 |
| 28 | CC | 1094532387 | BOTELLO GELVEZ GUSTAVO ALONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS041 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 29 | CC | 79813983 | BRICEÑO SANCHEZ DARLEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 30 | CC | 93404838 | CABEZAS BARRERO MILTON JAMIR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,196,428 | $1,393,500 | MIN002 | 30 | $8,196,428 | $327,900 | CCF67 | 30 | $8,196,428 | $327,900 | 14-4 | 30 | $8,196,428 | 6.960% | $570,500 | 30 | $0 | $0 | Si | $2,619,800 |
| 31 | CC | 88131468 | CACERES MURILLO DAVID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 32 | CC | 88212635 | CACERES ACEVEDO ROLDAN ROLANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 33 | CC | 88240912 | CAICEDO TOLOZA IVAN JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 34 | CC | 1116782189 | CALDERON OSORIO PEDRO FERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 35 | CC | 8328796 | CALDERON PADILLA PEDRO ALONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 36 | CC | 13510442 | CAMPOS HEREDIA ALDEMAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 37 | CC | 1121933115 | CANO HORTUA GUSTAVO ADOLFO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 38 | CC | 1051210634 | CARREÑO ALCALDE ANGEL MARIA | | | | | | | | | | X | | | | | | | | 230301 | 4 | $626,684 | $75,300 | EPS037 | 4 | $626,684 | $0 | CCF67 | 4 | $626,684 | $0 | 14-4 | 4 | $626,684 | 0.000% | $0 | 4 | $0 | $0 | Si | $75,300 |
| 39 | CC | 1051210634 | CARREÑO ALCALDE ANGEL MARIA | | | | | | | | | X | | | | | | | | | 230301 | 10 | $1,723,380 | $275,800 | EPS037 | 10 | $1,723,380 | $69,000 | CCF67 | 10 | $1,723,380 | $69,000 | 14-4 | 10 | $1,723,380 | 6.960% | $120,000 | 10 | $0 | $0 | Si | $533,800 |
| 40 | CC | 1051210634 | CARREÑO ALCALDE ANGEL MARIA | | | | | | | | | | | | X | | | | | | 230301 | 16 | $2,506,735 | $401,100 | EPS037 | 16 | $2,506,735 | $100,300 | CCF67 | 16 | $1,386,667 | $55,500 | 14-4 | 16 | $2,506,735 | 0.000% | $0 | 16 | $0 | $0 | Si | $556,900 |
| 41 | CC | 96166998 | CARREÑO GUILLEN WINSTON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 42 | CC | 17592487 | CARRERO TELLEZ FREDY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 43 | CC | 1032402107 | CARRILLO FRANCO ALBERZON JEISSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 44 | CC | 17592962 | CARVAJAL VILLAMIZAR YANSON JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 45 | CC | 1116779442 | CASTILLO OSORIO ADIN LOAIZA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 46 | CC | 1116800589 | CERVANTES GOMEZ PEDRO MOISES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 47 | CC | 1090417608 | CHACON CHAUSTRE FRANKLIN LEONEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 48 | CC | 14254965 | CHARRY MENDEZ JOHN EDISSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 49 | CC | 17591353 | CINIVA BALTA PEDRO EMILIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 50 | CC | 17560112 | CISNEROS OSTO HECTOR EMIRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 51 | CC | 17593118 | CISNEROS SANTANA JUAN FRANCISCO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 52 | CC | 1093778696 | COGOLLO ACEVEDO MIGUEL ANGEL | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $1,096,697 | $175,500 | EPS005 | 7 | $1,096,697 | $43,900 | CCF67 | 7 | $1,096,697 | $43,900 | 14-4 | 7 | $1,096,697 | 6.960% | $76,400 | 7 | $0 | $0 | Si | $339,700 |
| 53 | CC | 17592893 | CONTRERAS PEÑARANDA ALVARO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 54 | CC | 88033880 | CORRALES MALAGON WILLIE YAKSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 55 | CC | 1116775252 | COTRINA SANDOVAL WILSON ENRIQUE | X | | | | | | | | X | | | | | | | | | 230301 | 9 | $1,410,038 | $225,700 | EPS037 | 9 | $1,410,038 | $56,500 | CCF67 | 9 | $1,410,038 | $56,500 | 14-4 | 9 | $1,410,038 | 6.960% | $98,200 | 9 | $0 | $0 | Si | $436,900 |
| 56 | CC | 1115736495 | CUBIDES SORACA JOSE ELIECER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 57 | CC | 1069480921 | DE HOYOS MONTERROZA ANUAR ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 58 | CC | 88306275 | DEVIA RANGEL WILLIAM AUDREY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 59 | CC | 96187399 | DUARTE ABRIL BENEDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | CC | 1094274891 | DURAN MALDONADO EXNEIDER ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 61 | CC | 1116783310 | DURAN HINESTROZA JOSE MAURICIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS041 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 62 | CC | 1026565003 | ENCISO VESCANCE ALBERTO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 63 | CC | 84086084 | EPINAYU LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,546,058 | $1,453,000 | MIN002 | 30 | $8,546,058 | $341,900 | CCF67 | 30 | $8,546,058 | $341,900 | 14-4 | 30 | $8,546,058 | 6.960% | $594,900 | 30 | $0 | $0 | Si | $2,731,700 |
| 64 | CC | 1116779692 | ESPINOSA VELEZ MARIO ALBERTO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 65 | CC | 74392666 | ESPINOSA PARADA WILSON DARIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 66 | CC | 1006867145 | FAJARDO CARDENAS EDWIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 67 | CC | 72237427 | FALLA CRUZ CARLOS AUGUSTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 68 | CC | 17593281 | FLOREZ CORREA WILSON ALFREDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 69 | CC | 1116800037 | FONSECA SANABRIA ELKIN SAMUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 70 | CC | 7182043 | FONSECA PULIDO JUAN CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 71 | CC | 1116789002 | FORERO CHINCHILLA PEDRO ELIAS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 72 | CC | 6646668 | FRANCO RAMIREZ HERIBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 73 | CC | 88232570 | FUENTES JAUREGUI WILSON ARTURO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 74 | CC | 1122128700 | GALAN RIOS JAVIER SNEIDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 75 | CC | 70353283 | GALEANO CIRO LAUREANO DE JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 76 | CC | 17589587 | GALINDO CASTRO OMAR ARNULFO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 77 | CC | 1093769460 | GALVAN GAONA CRISTIAN JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 78 | CC | 1092357009 | GALVIS GARCIA YEISON ALFREDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 79 | CC | 91324599 | GARCIA VARGAS CARLOS EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 80 | CC | 87717077 | GARCIA BETANCURT LUIS EMILIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 81 | CC | 1098710819 | GELVEZ PABON EYDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,671,983 | $1,304,400 | EPS005 | 30 | $7,671,983 | $306,900 | CCF67 | 30 | $7,671,983 | $306,900 | 14-4 | 30 | $7,671,983 | 6.960% | $534,000 | 30 | $0 | $0 | Si | $2,452,200 |
| 82 | CC | 17588710 | GELVEZ TORRES LUIS ALEXANDER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 83 | CC | 17594998 | GENEY LEON ANGEL YOBANY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 84 | CC | 17591315 | GIRALDO TABORDA ELIBERTO ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | ESSC24 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 85 | CC | 10014907 | GIRALDO GUTIERREZ JOSE NELSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 86 | CC | 19596919 | GOMEZ FLOREZ ANDRES VICENTE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 87 | CC | 91161431 | GOMEZ CARLOS FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 88 | CC | 17593789 | GOMEZ AGUIRRE CESAR AUGUSTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 89 | CC | 91075128 | GOMEZ MUÑOZ EVANGELISTA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 90 | CC | 13277846 | GOMEZ JOSE GABRIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 91 | CC | 1116859638 | GONZALEZ GALLEGO CLEYDER DULCEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 92 | CC | 1116791915 | GUTIERREZ BARRERA JEISSON FERNEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 93 | CC | 17593221 | GUTIERREZ VELOZA JOSE DANIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |



PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 94 | CC | 79783405 | GUZMAN GIL RAFAEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 95 | CC | 96193857 | HERNANDEZ MENDIVELSO JOSUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 96 | CC | 17587825 | HERNANDEZ QUINTERO LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 97 | CC | 9655811 | HERRERA FLOREZ JULIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 98 | CC | 88267153 | HIGUERA CASTAÑEDA JUAN AGUSTIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 99 | CC | 94534960 | HINESTROZA GARCIA RICAUTER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 100 | CC | 17588996 | HURTADO ALEXIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 101 | CC | 10299908 | ILES JHON JAIRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 102 | CC | 1090405226 | JAIMES MACHADO JEYSON ANDRES | X | | | | | | | | X | | | | | | | | | 230301 | 21 | $3,290,090 | $526,500 | EPS037 | 21 | $3,290,090 | $131,700 | CCF67 | 21 | $3,290,090 | $131,700 | 14-4 | 21 | $3,290,090 | 6.960% | $229,000 | 21 | $0 | $0 | Si | $1,018,900 |
| 103 | CC | 98673980 | JIMENEZ MEJIA JOSE LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 104 | CC | 80249475 | JIMENEZ LEAL NORBERTO ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 105 | CC | 96122263 | KISPI HURTADO CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 106 | CC | 13635376 | LANDINEZ MUÑIZ WILSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $6,011,241 | $1,022,000 | MIN002 | 30 | $6,011,241 | $240,500 | CCF67 | 30 | $6,011,241 | $240,500 | 14-4 | 30 | $6,011,241 | 6.960% | $418,400 | 30 | $0 | $0 | Si | $1,921,400 |
| 107 | CC | 92130925 | LEGUIA CASTRO GREGORIO ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 108 | CC | 79457992 | LEON RUEDA JAIRO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 109 | CC | 1004809608 | LIZCANO BARRERA WILLIAM | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 110 | CC | 17594335 | LOPERA VELANDIA VICTOR ARMANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 111 | CC | 13993852 | LOPEZ HERNANDEZ ALCIDES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,147,538 | $1,215,300 | EPS037 | 30 | $7,147,538 | $286,000 | CCF67 | 30 | $7,147,538 | $286,000 | 14-4 | 30 | $7,147,538 | 6.960% | $497,500 | 30 | $0 | $0 | Si | $2,284,800 |
| 112 | CC | 1119510610 | LOPEZ GOMEZ YUREXY | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,000,000 | $480,000 | EPS037 | 30 | $3,000,000 | $120,000 | CCF67 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | Si | $928,800 |
| 113 | CC | 83089888 | LUGO MUÑOZ ARLAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $6,710,501 | $1,140,900 | EPS037 | 30 | $6,710,501 | $268,500 | CCF67 | 30 | $6,710,501 | $268,500 | 14-4 | 30 | $6,710,501 | 6.960% | $467,100 | 30 | $0 | $0 | Si | $2,145,000 |
| 114 | CC | 5938495 | LUNA RONDON MARCELINO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,371,243 | $1,423,200 | EPS002 | 30 | $8,371,243 | $334,900 | CCF67 | 30 | $8,371,243 | $334,900 | 14-4 | 30 | $8,371,243 | 6.960% | $582,700 | 30 | $0 | $0 | Si | $2,675,700 |
| 115 | CC | 1065238305 | MARIN SANDOVAL JHONATAN ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 116 | CC | 13853186 | MARIN BERMUDEZ JOHN FABIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,497,168 | $1,274,600 | MIN002 | 30 | $7,497,168 | $299,900 | CCF67 | 30 | $7,497,168 | $299,900 | 14-4 | 30 | $7,497,168 | 6.960% | $521,900 | 30 | $0 | $0 | Si | $2,396,300 |
| 117 | CC | 11802626 | MARTINEZ MURILLO IZABELINO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 118 | CC | 1063561611 | MARTINEZ SOLANO JORGE LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 119 | CC | 17591088 | MARTINEZ BRICEÑO WILLIAM ALFONSO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $1,566,710 | $250,700 | EPS037 | 10 | $1,566,710 | $62,700 | CCF67 | 10 | $1,566,710 | $62,700 | 14-4 | 10 | $1,566,710 | 6.960% | $109,100 | 10 | $0 | $0 | Si | $485,200 |
| 120 | CC | 17594968 | MEJIA RICHAR ALEXANDER | | | | | | | | | | | | | L | | | | | 25-14 | 5 | $783,355 | $125,400 | EPS005 | 5 | $783,355 | $31,400 | CCF67 | 5 | $433,333 | $17,400 | 14-4 | 5 | $783,355 | 0.000% | $0 | 5 | $0 | $0 | Si | $174,200 |
| 121 | CC | 17594968 | MEJIA RICHAR ALEXANDER | | | | | | | | | X | | | | | | | | | 25-14 | 25 | $3,916,774 | $626,700 | EPS005 | 25 | $3,916,774 | $156,700 | CCF67 | 25 | $3,916,774 | $156,700 | 14-4 | 25 | $3,916,774 | 6.960% | $272,700 | 25 | $0 | $0 | Si | $1,212,800 |
| 122 | CC | 15171142 | MEJIA RIVERA VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 123 | CC | 1093734135 | MENDEZ ROZO JOHN EDINSON | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $1,566,710 | $250,700 | EPS005 | 10 | $1,566,710 | $62,700 | CCF67 | 10 | $1,566,710 | $62,700 | 14-4 | 10 | $1,566,710 | 6.960% | $109,100 | 10 | $0 | $0 | Si | $485,200 |
| 124 | CC | 7558306 | MOGOLLON CANDIA REINALDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 125 | CC | 1116493292 | MONSALVE ALMENARES CRISTOBAL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 126 | CC | 17589090 | MORA EVER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 127 | CC | 79492983 | MORA BOLAÑOS JORGE ARVEY | | | | | | | | | | | X | | | | | | | 25-14 | 7 | $303,334 | $48,600 | EPS008 | 7 | $303,334 | $12,200 | CCF67 | 7 | $303,334 | $0 | 14-4 | 7 | $303,334 | 0.000% | $0 | 7 | $0 | $0 | Si | $60,800 |
| 128 | CC | 79492983 | MORA BOLAÑOS JORGE ARVEY | | | | | | | | | | | X | | | | | | | 25-14 | 15 | $650,000 | $104,000 | EPS008 | 15 | $650,000 | $26,000 | CCF67 | 15 | $649,999 | $0 | 14-4 | 15 | $650,000 | 0.000% | $0 | 15 | $0 | $0 | Si | $130,000 |
| 129 | CC | 79492983 | MORA BOLAÑOS JORGE ARVEY | | | | | | | | | X | | | | | | | | | 25-14 | 8 | $4,050,408 | $648,100 | EPS008 | 8 | $4,050,408 | $162,100 | CCF67 | 8 | $4,050,408 | $162,100 | 14-4 | 8 | $4,050,408 | 6.960% | $282,000 | 8 | $0 | $0 | Si | $1,254,300 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 130 | CC | 1121851545 | MORA GUTIERREZ JOSE ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 131 | CC | 88160562 | MORENO JAIMES GERMAN ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 132 | CC | 12142764 | MUÑOZ BOLAÑOS LIBORIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 133 | CC | 8782792 | MUÑOZ GARCIA LUIS ANGEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 134 | CC | 79339996 | MUÑOZ ZAMBRANO MARIO ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 135 | CC | 1116788680 | NAVARRO PABON WERNER LYNGARY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 136 | CC | 17595494 | NAVAS GARRIDO GABRIEL ALEXIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 137 | CC | 1090430528 | OLARTE GARAVITO JAVIER HERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 138 | CC | 1116792133 | ORJUELA GARRIDO ZULAY YENIFER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 139 | CC | 93409610 | ORTEGON BARRIOS CARLOS ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 140 | CC | 1098735990 | ORTIZ CARMONA CHRISTIAN ALEXIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 141 | CC | 3132587 | ORTIZ MUÑOZ FERNEY PASTOR | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 142 | CC | 96191818 | ORTIZ PINZON JOSE YIBER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 143 | CC | 5472219 | ORTIZ CLARO MARIO ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 144 | CC | 5909483 | OTAVO CONDE JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 145 | CC | 1116495026 | PABON AGUILAR ERLAN FERNEY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 146 | CC | 88262708 | PABON CONTRERAS HECTOR ALONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 147 | CC | 13872079 | PAEZ CARLOS ENRIQUE | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 148 | CC | 9433707 | PAEZ HERNANDEZ YERSON ADRIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 149 | CC | 17418560 | PALOMINO CASTILLO HORISON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,895,688 | $1,512,400 | EPS037 | 30 | $8,895,688 | $355,900 | CCF67 | 30 | $8,895,688 | $355,900 | 14-4 | 30 | $8,895,688 | 6.960% | $619,200 | 30 | $0 | $0 | Si | $2,843,400 |
| 150 | CC | 80816078 | PARADA MILLAN HUGO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $7,409,761 | $1,259,800 | EPS037 | 30 | $7,409,761 | $296,400 | CCF67 | 30 | $7,409,761 | $296,400 | 14-4 | 30 | $7,409,761 | 6.960% | $515,800 | 30 | $0 | $0 | Si | $2,368,400 |
| 151 | CC | 17592897 | PARALES CARRERO NILSIO FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 152 | CC | 17584026 | PAREDES LOPEZ JAIME | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 153 | CC | 96192730 | PAREDES CACERES LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 154 | CC | 1116788787 | PATIÑO RUIZ JUAN CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 155 | CC | 1121837235 | PAUL MARIN JUAN MANUEL | X | | | | | | | | X | | | | | | | | | 230301 | 17 | $2,663,406 | $426,200 | EPS005 | 17 | $2,663,406 | $106,600 | CCF67 | 17 | $2,663,406 | $106,600 | 14-4 | 17 | $2,663,406 | 6.960% | $185,400 | 17 | $0 | $0 | Si | $824,800 |
| 156 | CC | 1069303183 | PEDRAZA SANCHEZ CESAR AUGUSTO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 157 | CC | 79642007 | PEÑA CAMEJO JUAN GERARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 158 | CC | 17587079 | PEÑA OLIVERO LUIS OSWALDO | X | | | | | | | | X | | | | | | | | | 230301 | 10 | $1,566,710 | $250,700 | EPS005 | 10 | $1,566,710 | $62,700 | CCF67 | 10 | $1,566,710 | $62,700 | 14-4 | 10 | $1,566,710 | 6.960% | $109,100 | 10 | $0 | $0 | Si | $485,200 |
| 159 | CC | 1116498164 | PEÑA DURAN NOLBERT ASDRUBAL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 160 | CC | 1116496539 | PERALTA SANTOS DUVERNEY | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 161 | CC | 17590811 | PERALTA LEON NILSON HERNEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 162 | CC | 1066086322 | PEREZ CASTILLA HEIDER ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 163 | CC | 96122075 | PEREZ CASTILLO HORACIO RODOLFO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 164 | CC | 17591575 | PEREZ GALVAN JHON FREDDY | X | | | | | | | | X | | | | | | | | | 230301 | 26 | $4,073,444 | $651,800 | EPS005 | 26 | $4,073,444 | $163,000 | CCF67 | 26 | $4,073,444 | $163,000 | 14-4 | 26 | $4,073,444 | 6.960% | $283,600 | 26 | $0 | $0 | Si | $1,261,400 |
| 165 | CC | 1116782433 | PEREZ SOGAMOSO JORGE LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 166 | CC | 17586328 | PEREZ SANABRIA JORGE ALBERTO | | | | | | | | | | | | | | L | | | | 25-14 | 6 | $940,026 | $150,500 | EPS005 | 6 | $940,026 | $37,700 | CCF67 | 6 | $520,000 | $20,800 | 14-4 | 6 | $940,026 | 0.000% | $0 | 6 | $0 | $0 | Si | $209,000 |
| 167 | CC | 17586328 | PEREZ SANABRIA JORGE ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 24 | $3,760,102 | $601,700 | EPS005 | 24 | $3,760,102 | $150,500 | CCF67 | 24 | $3,760,102 | $150,500 | 14-4 | 24 | $3,760,102 | 6.960% | $261,800 | 24 | $0 | $0 | Si | $1,164,500 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 168 | CC | 17595479 | PEROZA BONNA PABLO ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 169 | CC | 1098699534 | PERUCHO JURADO HECTOR FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 170 | CC | 11002544 | POLO ESPITIA ASTOLFO SEGUNDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 171 | CC | 80123609 | QUINTANA BOLAÑOS MANUEL ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,371,243 | $1,423,200 | MIN002 | 30 | $8,371,243 | $334,900 | CCF67 | 30 | $8,371,243 | $334,900 | 14-4 | 30 | $8,371,243 | 6.960% | $582,700 | 30 | $0 | $0 | Si | $2,675,700 |
| 172 | CC | 91076256 | QUINTERO CADENA FABIO RENE | | | | | | | | | | X | | | | | | | | 230301 | 2 | $313,342 | $37,700 | MIN002 | 2 | $313,342 | $0 | CCF67 | 2 | $313,342 | $0 | 14-4 | 2 | $313,342 | 0.000% | $0 | 2 | $0 | $0 | Si | $37,700 |
| 173 | CC | 91076256 | QUINTERO CADENA FABIO RENE | | | | | | | | | X | | | | | | | | | 230301 | 28 | $4,386,786 | $701,900 | MIN002 | 28 | $4,386,786 | $175,500 | CCF67 | 28 | $4,386,786 | $175,500 | 14-4 | 28 | $4,386,786 | 6.960% | $305,400 | 28 | $0 | $0 | Si | $1,358,300 |
| 174 | CC | 1977418 | QUINTERO ORTIZ NASAEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 175 | CC | 1116802080 | RAMIREZ HINOJOSA LORENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF67 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 176 | CC | 1097609993 | RAMIREZ ARDILA OMAR FERNEY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 177 | CC | 17595016 | REINA MEJIA MARIO OSWALDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 178 | CC | 7549452 | RESTREPO GUTIERREZ JOSE WILLIAM | | | | | | | | | X | | | | | | | | | 230301 | 30 | $9,420,133 | $1,601,700 | EPS010 | 30 | $9,420,133 | $376,900 | CCF67 | 30 | $9,420,133 | $376,900 | 14-4 | 30 | $9,420,133 | 6.960% | $655,700 | 30 | $0 | $0 | Si | $3,011,200 |
| 179 | CC | 88197951 | RINCON PEÑALOZA ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 180 | CC | 1116852999 | RINCON SANABRIA JORGE IVAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 181 | CC | 88220633 | RIVERA RODRIGUEZ EDWARD HELI | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | ESSC24 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 182 | CC | 1115916752 | ROBLES SEPULVEDA YOIMER EVELIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 183 | CC | 93410064 | RODRIGUEZ CALDERON ALEX ARNOVY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $7,322,353 | $1,245,000 | EPS002 | 30 | $7,322,353 | $292,900 | CCF67 | 30 | $7,322,353 | $292,900 | 14-4 | 30 | $7,322,353 | 6.960% | $509,700 | 30 | $0 | $0 | Si | $2,340,500 |
| 184 | CC | 88157987 | RODRIGUEZ VARGAS ALFONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 185 | CC | 79802391 | RODRIGUEZ MOYANO ARIEL | X | | | | | | | | X | | | | | | | | | 230301 | 9 | $1,410,038 | $225,700 | MIN002 | 9 | $1,410,038 | $56,500 | CCF67 | 9 | $1,410,038 | $56,500 | 14-4 | 9 | $1,410,038 | 6.960% | $98,200 | 9 | $0 | $0 | Si | $436,900 |
| 186 | CC | 17588219 | RODRIGUEZ MUJICA CARLOS SANTIAGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 187 | CC | 1116803920 | RODRIGUEZ SUAREZ CESAR AUGUSTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | ESSC24 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 188 | CC | 17358017 | RODRIGUEZ JIMENEZ ELIAS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 189 | CC | 1116778224 | RODRIGUEZ ORTEGA JECKSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 190 | CC | 17590934 | RODRIGUEZ TOLEDO RICARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $5,120,154 | $819,300 | EPS037 | 30 | $5,120,154 | $204,900 | CCF67 | 30 | $5,120,154 | $204,900 | 14-4 | 30 | $5,120,154 | 6.960% | $356,400 | 30 | $0 | $0 | Si | $1,585,500 |
| 191 | CC | 77180390 | ROJAS SEPULVEDA FREDYS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 192 | CC | 17571065 | ROJAS RUBEN DARIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,497,168 | $1,274,600 | EPS037 | 30 | $7,497,168 | $299,900 | CCF67 | 30 | $7,497,168 | $299,900 | 14-4 | 30 | $7,497,168 | 6.960% | $521,900 | 30 | $0 | $0 | Si | $2,396,300 |
| 193 | CC | 1094858103 | ROLON LEON JAVIER ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,546,058 | $1,453,000 | EPS037 | 30 | $8,546,058 | $341,900 | CCF67 | 30 | $8,546,058 | $341,900 | 14-4 | 30 | $8,546,058 | 6.960% | $594,900 | 30 | $0 | $0 | Si | $2,731,700 |
| 194 | CC | 88247329 | ROSALES SALES DEAN NICANOR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 195 | CC | 85488363 | RUBIANO SUAREZ ADIER LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,546,058 | $1,453,000 | EPS005 | 30 | $8,546,058 | $341,900 | CCF67 | 30 | $8,546,058 | $341,900 | 14-4 | 30 | $8,546,058 | 6.960% | $594,900 | 30 | $0 | $0 | Si | $2,731,700 |
| 196 | CC | 93400562 | RUIZ CAYCEDO JUAN CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,021,613 | $1,363,900 | EPS005 | 30 | $8,021,613 | $320,900 | CCF67 | 30 | $8,021,613 | $320,900 | 14-4 | 30 | $8,021,613 | 6.960% | $558,400 | 30 | $0 | $0 | Si | $2,564,100 |
| 197 | CC | 17596160 | RUIZ GARRIDO RUTBER CANDELARIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 198 | CC | 17570757 | SAAVEDRA GALINDO ALONEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 199 | CC | 17588899 | SALGADO PAREJA LUIS ARLEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 200 | CC | 1095951026 | SANABRIA PLATA JEISON JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 201 | CC | 1094662784 | SANCHEZ FUENTES ANIBAL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 202 | CC | 80112085 | SANCHEZ CHRISTIAN CAMILO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,371,243 | $1,423,200 | EPS005 | 30 | $8,371,243 | $334,900 | CCF67 | 30 | $8,371,243 | $334,900 | 14-4 | 30 | $8,371,243 | 6.960% | $582,700 | 30 | $0 | $0 | Si | $2,675,700 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 203 | CC | 17591755 | SANCHEZ ARCINIEGAS LUIS CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 204 | CC | 9466952 | SANDOVAL RUIZ PEDRO FREDY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 205 | CC | 17597070 | SANTANA BLANCO YONNY YURLEY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 206 | CC | 17595959 | SANTIAGO BELLO RAFAEL MAXIMILIANO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 207 | CC | 17548000 | SARMIENTO FREDDY ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 208 | CC | 1024513480 | SARMIENTO MOSQUERA RICHARD ALEXIS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 209 | CC | 1014230253 | SEPULVEDA DIAZ JOHN SEBASTIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 210 | CC | 77034828 | SERNA RANGEL ADIEL ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,671,983 | $1,304,400 | MIN002 | 30 | $7,671,983 | $306,900 | CCF67 | 30 | $7,671,983 | $306,900 | 14-4 | 30 | $7,671,983 | 6.960% | $534,000 | 30 | $0 | $0 | Si | $2,452,200 |
| 211 | CC | 1121914788 | SIERRA DICELIS FREDY LEANDRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $9,420,133 | $1,601,700 | EPS008 | 30 | $9,420,133 | $376,900 | CCF67 | 30 | $9,420,133 | $376,900 | 14-4 | 30 | $9,420,133 | 6.960% | $655,700 | 30 | $0 | $0 | Si | $3,011,200 |
| 212 | CC | 91325377 | SIERRA GONZALEZ KEYBIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 213 | CC | 80794777 | SILVA VELASCO LUIS ESTIK | | X | | | | | | | X | | | | | | | | | 25-14 | 20 | $6,629,718 | $1,127,200 | EPS008 | 20 | $6,629,718 | $265,200 | CCF67 | 20 | $9,397,940 | $376,000 | 14-4 | 20 | $6,629,718 | 6.960% | $461,500 | 20 | $0 | $0 | Si | $2,229,900 |
| 214 | CC | 8777965 | SOBRINO ESCORCIA ANTONIO ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 215 | CC | 1116796466 | SUAREZ VARGAS HUMBERTO ALAIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 216 | CC | 1116496690 | SUAREZ JHON ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 217 | CC | 13198568 | SUAREZ SUAREZ LEONEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 218 | CC | 1065890390 | TINOCO MANDON DANILSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 219 | CC | 93152924 | TIQUE SUAREZ JAIME | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 220 | CC | 93083694 | TORRES CARVAJAL FRANCISCO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 221 | CC | 1122122098 | TORRES SANTIAGO GERMAN ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 222 | CC | 17594605 | TRIANA BERMEJO OSCAR MAURICIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 223 | CC | 88034481 | TUNAROZA CORONEL WILDER ORLANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 224 | CC | 13198591 | URIBE IBARRA ALIRIO | | | | | | | | | | | X | | | | | | | 230201 | 8 | $835,576 | $133,700 | EPS005 | 8 | $835,576 | $33,500 | CCF67 | 8 | $835,576 | $0 | 14-4 | 8 | $835,576 | 0.000% | $0 | 8 | $0 | $0 | Si | $167,200 |
| 225 | CC | 13198591 | URIBE IBARRA ALIRIO | | | | | | | | | X | | | | | | | | | 230201 | 22 | $3,446,761 | $551,500 | EPS005 | 22 | $3,446,761 | $137,900 | CCF67 | 22 | $3,446,761 | $137,900 | 14-4 | 22 | $3,446,761 | 6.960% | $239,900 | 22 | $0 | $0 | Si | $1,067,200 |
| 226 | CC | 91522513 | URIBE TOLOZA JOEL ENRIQUE | X | | | | | | | | X | | | | | | | | | 231001 | 21 | $3,290,090 | $526,500 | EPS037 | 21 | $3,290,090 | $131,700 | CCF67 | 21 | $3,290,090 | $131,700 | 14-4 | 21 | $3,290,090 | 6.960% | $229,000 | 21 | $0 | $0 | Si | $1,018,900 |
| 227 | CC | 91044950 | URIBE GOMEZ MARIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 228 | CC | 17596912 | USCATEGUI GARRIDO JOSE ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 229 | CC | 80235266 | VALDERRAMA GONZALEZ ALEXANDER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 230 | CC | 1069944129 | VARGAS LOZADA FERNEY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 231 | CC | 7630585 | VEGA RESTREPO SANTANDER SEGUNDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 232 | CC | 88232592 | VERA PACHECO REINALDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS042 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 233 | CC | 91507795 | ZUÑIGA RUEDA DIEGO FERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF67 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,383,582 | $541,400 | | | $3,383,582 | $135,400 | | | $3,383,582 | $135,400 | | | $3,383,582 | | $235,500 | | $0 | $0 | | $1,047,700 |
| 234 | CC | 91185032 | GARCIA DOMINGUEZ JOHN FAVER | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,383,582 | $541,400 | EPS005 | 30 | $3,383,582 | $135,400 | CCF38 | 30 | $3,383,582 | $135,400 | 14-4 | 30 | $3,383,582 | 6.960% | $235,500 | 30 | $0 | $0 | Si | $1,047,700 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $9,400,256 | $1,504,200 | | | $9,400,256 | $376,200 | | | $9,400,256 | $376,200 | | | $9,400,256 | | $654,400 | | $0 | $0 | | $2,911,000 |
| 235 | CC | 1129510173 | BARCASNEGRAS BRACHE DAIRO MANUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF07 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 236 | CC | 1045675937 | PLATA GOMEZ CARLOS AUGUSTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS010 | 30 | $4,700,128 | $188,100 | CCF07 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |

# Planilla Resumen

| Ciudad: BOGOTA Depto: BOGOTA D.E. (48 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $234,060,552 | $37,743,500 | | | $234,060,552 | $9,366,700 | | | $234,556,677 | $9,386,600 | | | $234,060,552 | | $16,293,900 | | $0 | $0 | | $72,790,700 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 237 | CC | 8486507 | AFANADOR CHOLBARKER LUIS PABLO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 238 | CC | 79596979 | AGUIRRE FORERO WILLIAM ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 239 | CC | 9430290 | ALFONSO GARZON DIEGO MAURICIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 240 | CC | 80816173 | BLANCO GOYENECHE FREDY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 241 | CC | 1109383151 | BURGOS RAMIREZ FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 242 | CC | 93134182 | CALDERON ESCANDON JHON GEIMAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 243 | CC | 80014341 | CARDENAS CABRERA VICTOR ALFONSO | | X | | | | | | | X | | | | | | | | | 25-14 | 19 | $2,976,748 | $476,300 | EPS002 | 19 | $2,976,748 | $119,100 | CCF22 | 19 | $3,472,873 | $139,000 | 14-4 | 19 | $2,976,748 | 6.960% | $207,200 | 19 | $0 | $0 | Si | $941,600 |
| 244 | CC | 4114566 | CARVAJAL SALCEDO JUAN CARLOS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 245 | CC | 79777882 | CASTAÑEDA JOSE ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 246 | CC | 1112930074 | CASTILLO VILLAMIL JOHN FREDY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 247 | CC | 80108569 | CRUZ GARCIA HAROL WILSON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 248 | CC | 1109845575 | DEVIA PERALTA LUIS GABRIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 249 | CC | 79903168 | DUENAS VARGAS WILSON JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 250 | CC | 79611838 | GARAVITO VARGAS ORLANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $6,186,056 | $1,051,800 | EPS037 | 30 | $6,186,056 | $247,500 | CCF22 | 30 | $6,186,056 | $247,500 | 14-4 | 30 | $6,186,056 | 6.960% | $430,600 | 30 | $0 | $0 | Si | $1,977,400 |
| 251 | CC | 3066869 | GARCIA PEDRAZA CESAR AUGUSTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 252 | CC | 79471708 | GARCIA SAAVEDRA EDGAR DARIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 253 | CC | 9657628 | GARCIA GUTIERREZ LUIS CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 254 | CC | 80763297 | GARNICA SERRANO PEDRO MIGUEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 255 | CC | 80218578 | GIL SOSA ISRAEL ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 256 | CC | 80115839 | GUAYAMBUCO FRANCO EDWIN OSWALDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 257 | CC | 74325480 | GUTIERREZ REYES ALDEMAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 258 | CC | 80438607 | HERNANDEZ ERREÑO LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 259 | CC | 79852838 | HERRERA RICO JUAN CARLOS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $6,098,648 | $1,036,800 | EPS002 | 30 | $6,098,648 | $244,000 | CCF22 | 30 | $6,098,648 | $244,000 | 14-4 | 30 | $6,098,648 | 6.960% | $424,500 | 30 | $0 | $0 | Si | $1,949,300 |
| 260 | CC | 79135225 | HERRERA RICO MIGUEL ANGEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 261 | CC | 96340725 | LAMPREA CASTIBLANCO EDILBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 262 | CC | 1012327275 | LOZANO ABRIL DIEGO ARMANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 263 | CC | 80920054 | MARIN GONZALEZ EDINSON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | CCFC55 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 264 | CC | 11323131 | MARTINEZ GONZALEZ JENARO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 265 | CC | 92229970 | MARTINEZ HERMOCILLA NAIBER MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 266 | CC | 79271426 | MEJIA BARON SIGIFREDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 267 | CC | 1022952682 | MONTAÑO DAZA CHARLES BRANFOR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 268 | CC | 1072747896 | NIETO MARTINEZ NELSON ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 269 | CC | 88001680 | NOCUA PEREZ RUBEN DARIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 270 | CC | 80033181 | OSPINA AVILA OSCAR JAVIER | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 271 | CC | 1193311363 | PELAEZ PEDRAZA EISON ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $9,021,613 | $1,533,900 | EPS037 | 30 | $9,021,613 | $360,900 | CCF22 | 30 | $9,021,613 | $360,900 | 14-4 | 30 | $9,021,613 | 6.960% | $628,000 | 30 | $0 | $0 | Si | $2,883,700 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 272 | CC | 80280675 | PINZON MURCIA JOSE GONZALO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 273 | CC | 1098631820 | PUERTA LOPEZ CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 274 | CC | 1012373918 | QUINTERO SIERRA LUIS ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $7,671,983 | $1,304,400 | EPS017 | 30 | $7,671,983 | $306,900 | CCF22 | 30 | $7,671,983 | $306,900 | 14-4 | 30 | $7,671,983 | 6.960% | $534,000 | 30 | $0 | $0 | Si | $2,452,200 |
| 275 | CC | 75146158 | RESTREPO GOMEZ JOHN FREDDY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 276 | CC | 98654178 | REYES LOPEZ JEILER ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 277 | CC | 80398273 | RODRIGUEZ RAMIREZ MIGUEL ANGEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 278 | CC | 11204261 | ROJAS HOYOS DALADIER FRANCISCO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 279 | CC | 1016033434 | ROMERO ARISMENDY GEIDER MILCIADES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 280 | CC | 1102722289 | RUEDA RUEDA CESAR AUGUSTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 281 | CC | 5654549 | SAENZ SUAREZ JESUS ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 282 | CC | 98651418 | SANCHEZ JIMENEZ EDUARDO MANUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 283 | CC | 7302984 | SUAREZ CANO RICARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 284 | CC | 74083042 | VILLARRUEL CADENA TONY EMILIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF22 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| Ciudad: BUCARAMANGA Depto: SANTANDER (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $73,533,207 | $11,930,600 | | | $73,533,207 | $2,942,600 | | | $76,342,865 | $2,930,600 | | | $73,533,207 | | $4,902,700 | | $0 | $0 | | $22,706,500 |
| 285 | CC | 91479534 | CARO PEREZ PABLO | | X | | | | | | | X | | | | | | | | | 25-14 | 15 | $2,350,064 | $376,100 | EPS005 | 15 | $2,350,064 | $94,100 | CCF39 | 15 | $5,159,722 | $206,400 | 14-4 | 15 | $2,350,064 | 6.960% | $163,600 | 15 | $0 | $0 | Si | $840,200 |
| 286 | CC | 13716714 | CASTRO BALAGUERA JAIRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 287 | CC | 91537371 | CUADROS HERRERA LUIS CARLOS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 288 | CC | 1102362790 | FLOREZ MELO YAIR NORVEY | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 289 | CC | 1098746194 | GALVIZ MENDEZ ANTHONY ANDREY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 290 | CC | 93237114 | GARCIA GARCIA JADER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,371,243 | $1,423,200 | EPS037 | 30 | $8,371,243 | $334,900 | CCF39 | 30 | $8,371,243 | $334,900 | 14-4 | 30 | $8,371,243 | 6.960% | $582,700 | 30 | $0 | $0 | Si | $2,675,700 |
| 291 | CC | 1098408653 | GRASS FUENTES GERMAN FRANCISCO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 292 | CC | 1062908690 | GUERRA REY DANIEL | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 293 | CC | 91499653 | PICO ROMERO HERNAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 294 | CC | 79963445 | ROJAS MARTINEZ JUAN CAMILO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,021,613 | $1,363,900 | EPS010 | 30 | $8,021,613 | $320,900 | CCF39 | 30 | $8,021,613 | $320,900 | 14-4 | 30 | $8,021,613 | 6.960% | $558,400 | 30 | $0 | $0 | Si | $2,564,100 |
| 295 | CC | 1098616592 | SANABRIA AGUILAR OSCAR MAURICIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,383,582 | $541,400 | EPS005 | 30 | $3,383,582 | $135,400 | CCF39 | 30 | $3,383,582 | $135,400 | 14-4 | 30 | $3,383,582 | 6.960% | $235,500 | 30 | $0 | $0 | Si | $1,047,700 |
| 296 | CC | 13511897 | SILVA GARCES ANTONIO JOSE | | | | | | | | | | | X | | | | | | | 25-14 | 13 | $1,302,275 | $208,400 | EPS005 | 13 | $1,302,275 | $52,100 | CCF39 | 13 | $1,302,275 | $0 | 14-4 | 13 | $1,302,275 | 0.000% | $0 | 13 | $0 | $0 | Si | $260,500 |
| 297 | CC | 13511897 | SILVA GARCES ANTONIO JOSE | | | | | | | | | | | X | | | | | | | 25-14 | 17 | $1,803,150 | $288,600 | EPS005 | 17 | $1,803,150 | $72,200 | CCF39 | 17 | $1,803,150 | $0 | 14-4 | 17 | $1,803,150 | 0.000% | $0 | 17 | $0 | $0 | Si | $360,800 |
| 298 | CC | 1005369703 | SUAREZ SUAREZ GABRIELA ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF39 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 299 | CC | 80730547 | TARAZONA BERNAL FABIO LEONARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 300 | CC | 1007237473 | TRIANA RODRIGUEZ FREDY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 301 | CC | 1090390123 | VELASQUEZ GONZALEZ JACKSON LEONARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF39 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,700,128 | $752,100 | | | $4,700,128 | $188,100 | | | $4,700,128 | $188,100 | | | $4,700,128 | | $327,200 | | $0 | $0 | | $1,455,500 |
| 302 | CC | 1051418397 | PEREZ SARMIENTO GUSTAVO ADOLFO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF08 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| Ciudad: CUCUTA Depto: NORTE DE SANTANDER (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $74,543,304 | $12,063,400 | | | $74,543,304 | $2,983,000 | | | $76,749,644 | $3,071,200 | | | $74,543,304 | | $5,110,900 | | $0 | $0 | | $23,228,500 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 303 | CC | 88219996 | ALVARADO ROLON JOSE GRISMAY | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,000,000 | $480,000 | EPS037 | 30 | $3,000,000 | $120,000 | CCF36 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 4.350% | $130,500 | 30 | $0 | $0 | Si | $850,500 |
| 304 | CC | 1065881233 | ALVEAR ARENILLA YORLIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 305 | CC | 88238660 | BOTELLO GUETHYNS JONNY EDUAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,322,353 | $1,245,000 | EPS037 | 30 | $7,322,353 | $292,900 | CCF36 | 30 | $7,322,353 | $292,900 | 14-4 | 30 | $7,322,353 | 6.960% | $509,700 | 30 | $0 | $0 | Si | $2,340,500 |
| 306 | CC | 1093742606 | CARRERO PIEDRAHITA RICARDO PASTOR | | X | | | | | | | X | | | | | | | | | 230201 | 6 | $1,633,359 | $261,400 | EPS037 | 6 | $1,633,359 | $65,400 | CCF36 | 6 | $3,839,699 | $153,600 | 14-4 | 6 | $1,633,359 | 6.960% | $113,700 | 6 | $0 | $0 | Si | $594,100 |
| 307 | CC | 13271235 | ESTEVEZ ESPEJO CARLOS MARIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 308 | CC | 88030914 | FLOREZ LEAL RICHARD EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $6,186,056 | $1,051,800 | EPS037 | 30 | $6,186,056 | $247,500 | CCF36 | 30 | $6,186,056 | $247,500 | 14-4 | 30 | $6,186,056 | 6.960% | $430,600 | 30 | $0 | $0 | Si | $1,977,400 |
| 309 | CC | 88244984 | GARCIA GUTIERREZ ALBEIRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 310 | CC | 1036839525 | GIRALDO HINCAPIE ANDRES FELIPE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 311 | CC | 1090396956 | LEAL VILLAN JUAN ALEXIS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF37 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 312 | CC | 1105304588 | MORALES MONCALEANO EDWIN ARLEY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 313 | CC | 1093788575 | PABON ORTEGA JAROLD NICOLAS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 314 | CC | 88003128 | PEÑA BALAGUERA GABRIEL ALONSO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 315 | CC | 88194112 | PEÑARANDA CLAVIJO CARLOS EMEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 316 | CC | 5401981 | RODRIGUEZ BARRIOS EDISON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 317 | CC | 1004921654 | ROLON GELVES GEINER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF36 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 318 | CC | 1090372772 | ROLON CACERES JORGE MARIO | X | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF37 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| Ciudad: NEIVA Depto: HUILA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $12,420,133 | $2,081,700 | | | $12,420,133 | $496,900 | | | $12,420,133 | $496,900 | | | $12,420,133 | | $864,500 | | $0 | $0 | | $3,940,000 |
| 319 | CC | 80227132 | CASTELLANOS MOLINA CARLOS SAUL | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,000,000 | $480,000 | MIN001 | 30 | $3,000,000 | $120,000 | CCF32 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | Si | $928,800 |
| 320 | CC | 12201978 | CERON PERDOMO HARRINSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $9,420,133 | $1,601,700 | EPS017 | 30 | $9,420,133 | $376,900 | CCF32 | 30 | $9,420,133 | $376,900 | 14-4 | 30 | $9,420,133 | 6.960% | $655,700 | 30 | $0 | $0 | Si | $3,011,200 |
| Ciudad: PASTO Depto: NARIÑO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | | $208,800 | | $0 | $0 | | $928,800 |
| 321 | CC | 1085258839 | PARRA MARTINEZ JHON OCTAVIO | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF35 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | Si | $928,800 |
| Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $16,722,609 | $2,749,200 | | | $16,722,609 | $669,100 | | | $16,722,609 | $669,100 | | | $16,722,609 | | $1,164,100 | | $0 | $0 | | $5,251,500 |
| 322 | CC | 10183783 | ALZATE GONZALEZ EDUARDO ANDRES | | | | | | | | | X | | | | | | | | | 231001 | 30 | $7,322,353 | $1,245,000 | EPS005 | 30 | $7,322,353 | $292,900 | CCF44 | 30 | $7,322,353 | $292,900 | 14-4 | 30 | $7,322,353 | 6.960% | $509,700 | 30 | $0 | $0 | Si | $2,340,500 |
| 323 | CC | 80743838 | LIZARAZU SANCHEZ RAMIRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF44 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 324 | CC | 9860568 | MEJIA ARIAS FABIAN ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF44 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| Ciudad: PUERTO CARREÑO Depto: VICHADA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,700,128 | $752,100 | | | $4,700,128 | $188,100 | | | $4,700,128 | $188,100 | | | $4,700,128 | | $327,200 | | $0 | $0 | | $1,455,500 |
| 325 | CC | 1127389925 | GARCIA RAMIREZ MARCO JOEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS041 | 30 | $4,700,128 | $188,100 | CCF68 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,700,128 | $752,100 | | | $4,700,128 | $188,100 | | | $4,700,128 | $188,100 | | | $4,700,128 | | $327,200 | | $0 | $0 | | $1,455,500 |
| 326 | CC | 7141977 | VILLAMIZAR ANTOLINEZ JAIRO ALONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF33 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| Ciudad: TUNJA Depto: BOYACA (44 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $245,757,855 | $40,234,900 | | | $245,757,855 | $9,834,100 | | | $250,137,614 | $9,998,800 | | | $245,757,855 | | $17,089,700 | | $0 | $0 | | $77,157,500 |
| 327 | CC | 13539105 | ALMEIDA DIOMEDES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,021,613 | $1,363,900 | MIN001 | 30 | $8,021,613 | $320,900 | CCF10 | 30 | $8,021,613 | $320,900 | 14-4 | 30 | $8,021,613 | 6.960% | $558,400 | 30 | $0 | $0 | Si | $2,564,100 |
| 328 | CC | 9691092 | ALVEAR GARRIDO IVAN ENRRIQUE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 329 | CC | 9497786 | ANZOLA USECHE ELMER ALEJANDRO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 330 | CC | 91473114 | ARDILA AMADO OLIVER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,895,688 | $1,512,400 | EPS037 | 30 | $8,895,688 | $355,900 | CCF10 | 30 | $8,895,688 | $355,900 | 14-4 | 30 | $8,895,688 | 6.960% | $619,200 | 30 | $0 | $0 | Si | $2,843,400 |
| 331 | CC | 9533459 | BAYONA UNIBIO HECTOR MECIAS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 332 | CC | 1091673102 | BAYONA AVENDAÑO YHAN CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS041 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 333 | CC | 88274574 | BETANCOURT SILVA ROMULO HUMBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |

PLANILLA PAGADA

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 334 | CC | 79618943 | BONILLA UMAÑA JOSE JAVIER | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 335 | CC | 11441804 | CASADIEGOS CASTRO RUBLIT | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 336 | CC | 93410151 | CONDE SERNA OSCAR IVAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 337 | CC | 1075230727 | CORONADO SALGADO JUAN CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $5,700,128 | $969,300 | EPS037 | 30 | $5,700,128 | $228,100 | CCF10 | 30 | $5,700,128 | $228,100 | 14-4 | 30 | $5,700,128 | 6.960% | $396,800 | 30 | $0 | $0 | Si | $1,822,300 |
| 338 | CC | 72256594 | DIAZ RUEDA CAMILO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 339 | CC | 83168539 | DIAZ MORA VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 340 | CC | 4268368 | FORERO CORTES LUIS EMERIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 341 | CC | 1073322916 | GUALDRON SARMIENTO JOHN JAIRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,895,688 | $1,512,400 | EPS037 | 30 | $8,895,688 | $355,900 | CCF10 | 30 | $8,895,688 | $355,900 | 14-4 | 30 | $8,895,688 | 6.960% | $619,200 | 30 | $0 | $0 | Si | $2,843,400 |
| 342 | CC | 7174586 | JIMENEZ MARIÑO WILLIAM CAMILO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 343 | CC | 12752525 | JOSSA MATABANCHOY SAMUEL EDILBERTO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $8,895,688 | $1,512,400 | EPS002 | 30 | $8,895,688 | $355,900 | CCF10 | 30 | $8,895,688 | $355,900 | 14-4 | 30 | $8,895,688 | 6.960% | $619,200 | 30 | $0 | $0 | Si | $2,843,400 |
| 344 | CC | 80008903 | LARA GONZALEZ JULIO EMERSON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 345 | CC | 13490213 | LEON LENGUAJE ROMULO | | X | | | | | | | X | | | | | | | | | 25-14 | 27 | $4,663,448 | $746,200 | EPS010 | 27 | $4,663,448 | $186,600 | CCF10 | 27 | $6,583,821 | $263,400 | 14-4 | 27 | $4,663,448 | 6.960% | $324,600 | 27 | $0 | $0 | Si | $1,520,800 |
| 346 | CC | 78115491 | MADERA BETANCUR JAIRO SEGUNDO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 347 | CC | 74187438 | MARTINEZ MALDONADO EDWIN ALEXIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 348 | CC | 74323398 | MARTINEZ CARRILLO JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 349 | CC | 1072746280 | MARTINEZ JUAN CARLOS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 350 | CC | 74371342 | MONCADA DIAZ MIGUEL ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 351 | CC | 91444116 | OROZCO JUAN MIGUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,371,243 | $1,423,200 | EPS017 | 30 | $8,371,243 | $334,900 | CCF10 | 30 | $8,371,243 | $334,900 | 14-4 | 30 | $8,371,243 | 6.960% | $582,700 | 30 | $0 | $0 | Si | $2,675,700 |
| 352 | CC | 1049631652 | PIRACHICAN BERMUDEZ SAMUEL LEONARDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $9,546,058 | $1,623,000 | EPS005 | 30 | $9,546,058 | $381,900 | CCF10 | 30 | $9,546,058 | $381,900 | 14-4 | 30 | $9,546,058 | 6.960% | $664,500 | 30 | $0 | $0 | Si | $3,051,300 |
| 353 | CC | 79802102 | PLAZA CABRERA ALEXANDER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 354 | CC | 1096203741 | POLO ACEVEDO JEAN ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 355 | CC | 74362962 | PORRAS CERON NELSON FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 356 | CC | 11413217 | REY ROJAS JOSE ARIEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 357 | CC | 13567991 | RODRIGUEZ GRANADOS EDWIN ALEXANDER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $7,846,798 | $1,334,100 | EPS002 | 30 | $7,846,798 | $313,900 | CCF10 | 30 | $7,846,798 | $313,900 | 14-4 | 30 | $7,846,798 | 6.960% | $546,200 | 30 | $0 | $0 | Si | $2,508,100 |
| 358 | CC | 7170155 | RODRIGUEZ CARVAJAL JOHN JAIRO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 359 | CC | 7303849 | SALAMANCA NIÑO ANDRES MANES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 360 | CC | 1116810189 | SANCHEZ MORENO CAMILO SNEIDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 361 | CC | 9498729 | SOTELO ORDOÑEZ GERMAN ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 362 | CC | 80211225 | TAPIA ESTRADA ROSENDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,371,243 | $1,423,200 | EPS037 | 30 | $8,371,243 | $334,900 | CCF10 | 30 | $8,371,243 | $334,900 | 14-4 | 30 | $8,371,243 | 6.960% | $582,700 | 30 | $0 | $0 | Si | $2,675,700 |
| 363 | CC | 18922699 | TORRES SANCHEZ GABRIEL ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,895,688 | $1,512,400 | EPS037 | 30 | $8,895,688 | $355,900 | CCF10 | 30 | $8,895,688 | $355,900 | 14-4 | 30 | $8,895,688 | 6.960% | $619,200 | 30 | $0 | $0 | Si | $2,843,400 |
| 364 | CC | 5822467 | TRIANA TORRES JULIAN ALBERTO | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $86,667 | $13,900 | EPS005 | 1 | $86,667 | $3,500 | CCF10 | 1 | $86,667 | $0 | 14-4 | 1 | $86,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $17,400 |
| 365 | CC | 5822467 | TRIANA TORRES JULIAN ALBERTO | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $173,334 | $27,800 | EPS005 | 2 | $173,334 | $7,000 | CCF10 | 2 | $173,334 | $0 | 14-4 | 2 | $173,334 | 0.000% | $0 | 2 | $0 | $0 | Si | $34,800 |
| 366 | CC | 5822467 | TRIANA TORRES JULIAN ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $4,230,115 | $676,900 | EPS005 | 27 | $4,230,115 | $169,300 | CCF10 | 27 | $4,230,115 | $169,300 | 14-4 | 27 | $4,230,115 | 6.960% | $294,500 | 27 | $0 | $0 | Si | $1,310,000 |
| 367 | CC | 74370696 | VALDERRAMA CAMARGO LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 368 | CC | 1024523035 | VANEGAS MADARRIAGA JUAN CARLOS | | X | | | | | | | X | | | | | | | | | 230301 | 27 | $4,663,448 | $746,200 | EPS010 | 27 | $4,663,448 | $186,600 | CCF10 | 27 | $7,122,834 | $285,000 | 14-4 | 27 | $4,663,448 | 6.960% | $324,600 | 27 | $0 | $0 | Si | $1,542,400 |
| 369 | CC | 79915390 | VAQUIRO CRIOLLO JOSE DIDIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 370 | CC | 1073606915 | VEGA AREVALO CESAR ALEJANDRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 371 | CC | 94419533 | VILLADA REMIGIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,497,168 | $1,274,600 | MIN002 | 30 | $7,497,168 | $299,900 | CCF10 | 30 | $7,497,168 | $299,900 | 14-4 | 30 | $7,497,168 | 6.960% | $521,900 | 30 | $0 | $0 | Si | $2,396,300 |
| 372 | CC | 7319083 | VILLAMIL FORERO JEFFERSON ARLEY | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF10 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| Ciudad: VILLAVICENCIO Depto: META (73 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $390,807,440 | $63,672,608 | | | $390,807,440 | $15,625,900 | | | $393,137,531 | $15,645,200 | | | $390,807,440 | | $27,054,900 | | $0 | $0 | | $121,998,600 |
| 373 | CC | 1033730327 | ACOSTA GUEVARA CAMILO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 374 | CC | 3730076 | ACOSTA PADILLA LEONARD EDUARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $9,249,341 | $1,572,500 | EPS005 | 30 | $9,249,341 | $370,000 | CCF34 | 30 | $9,249,341 | $370,000 | 14-4 | 30 | $9,249,341 | 6.960% | $643,800 | 30 | $0 | $0 | Si | $2,956,300 |
| 375 | CC | 93203193 | ANGEL BAÑOL NESTOR ANTONIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 376 | CC | 1122119681 | AVENDAÑO AVENDAÑO MILTON ALONSO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 377 | CC | 1013613644 | BARACALDO PEREZ JACKSON EDUARDO | | | | | | | | | | X | | | | | | | | 230301 | 2 | $313,342 | $37,700 | EPS005 | 2 | $313,342 | $0 | CCF34 | 2 | $313,342 | $0 | 14-4 | 2 | $313,342 | 0.000% | $0 | 2 | $0 | $0 | Si | $37,700 |
| 378 | CC | 1013613644 | BARACALDO PEREZ JACKSON EDUARDO | | | | | | | | | | | X | | | | | | | 230301 | 8 | $800,016 | $128,100 | EPS005 | 8 | $800,016 | $32,100 | CCF34 | 8 | $800,016 | $0 | 14-4 | 8 | $800,016 | 0.000% | $0 | 8 | $0 | $0 | Si | $160,200 |
| 379 | CC | 1013613644 | BARACALDO PEREZ JACKSON EDUARDO | | | | | | | | | | | X | | | | | | | 230301 | 8 | $1,044,470 | $167,200 | EPS005 | 8 | $1,044,470 | $41,800 | CCF34 | 8 | $1,044,470 | $0 | 14-4 | 8 | $1,044,470 | 0.000% | $0 | 8 | $0 | $0 | Si | $209,000 |
| 380 | CC | 1013613644 | BARACALDO PEREZ JACKSON EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 12 | $2,036,722 | $325,900 | EPS005 | 12 | $2,036,722 | $81,500 | CCF34 | 12 | $2,036,722 | $81,500 | 14-4 | 12 | $2,036,722 | 6.960% | $141,800 | 12 | $0 | $0 | Si | $630,700 |
| 381 | CC | 1105783438 | BEDOYA PERDOMO JOHN BREINER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $8,196,428 | $1,393,500 | EPS002 | 30 | $8,196,428 | $327,900 | CCF34 | 30 | $8,196,428 | $327,900 | 14-4 | 30 | $8,196,428 | 6.960% | $570,500 | 30 | $0 | $0 | Si | $2,619,800 |
| 382 | CC | 86039710 | BELTRAN MARTINEZ FABIO NELSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS008 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 383 | CC | 1105871236 | BERMUDEZ PARRA YEISON FABIAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 384 | CC | 1121822602 | BETANCOURT DAZA DIEGO ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $8,196,428 | $1,393,500 | EPS005 | 30 | $8,196,428 | $327,900 | CCF34 | 30 | $8,196,428 | $327,900 | 14-4 | 30 | $8,196,428 | 6.960% | $570,500 | 30 | $0 | $0 | Si | $2,619,800 |
| 385 | CC | 17591326 | BRITO EDGARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 386 | CC | 17356911 | CAMACHO DIAZ CARLOS ARTURO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 387 | CC | 80056774 | CANIZALES ANGEL FLAMINIO ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,546,058 | $1,453,000 | EPS005 | 30 | $8,546,058 | $341,900 | CCF34 | 30 | $8,546,058 | $341,900 | 14-4 | 30 | $8,546,058 | 6.960% | $594,900 | 30 | $0 | $0 | Si | $2,731,700 |
| 388 | CC | 17329857 | CARDENAS MANCHAY APOLINAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 389 | CC | 93383316 | CARVAJAL RODRIGUEZ WHILSON JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 390 | CC | 86054526 | CASTRO VELASQUEZ WILLIANAS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 391 | CC | 1116498358 | CELIS MOLINA JESUS EVELIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 392 | CC | 17349608 | CELIS GARCIA RAFAEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 393 | CC | 17420664 | CHAVEZ GUTIERREZ JULIAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 394 | CC | 86064619 | CONTRERAS FORERO WILLIAM ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 395 | CC | 17347006 | CUBILLOS OLAYA JESUS EFREN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 396 | CC | 17357516 | DAZA MOTTA BERLEY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,546,058 | $1,453,000 | EPS005 | 30 | $8,546,058 | $341,900 | CCF34 | 30 | $8,546,058 | $341,900 | 14-4 | 30 | $8,546,058 | 6.960% | $594,900 | 30 | $0 | $0 | Si | $2,731,700 |
| 397 | CC | 86073982 | DIAZ DIAZ STEPHEN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 398 | CC | 86074284 | FLOREZ PIÑEROS WILLIAM ESNEIDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 399 | CC | 1125468922 | GALAN LEMUS EDINSON ARTURO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 400 | CC | 71267230 | GALVEZ CANTILLO HARRISON ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS010 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 401 | CC | 1074130402 | GARCIA CONTENTO JHON DAIRON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 402 | CC | 86074985 | GARCIA LEIVA WILFER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | CCFC55 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 403 | CC | 1121846652 | GARCIA AGUDELO WILMER ALEXIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 404 | CC | 17329432 | GARZON ZABALETA LUIS ALEJANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 405 | CC | 86067875 | GONZALEZ LOPEZ HUGO FERNANDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 406 | CC | 5874466 | GUAVITA GONZALEZ YAMIHT ANCISAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,196,428 | $1,393,500 | EPS005 | 30 | $8,196,428 | $327,900 | CCF34 | 30 | $8,196,428 | $327,900 | 14-4 | 30 | $8,196,428 | 6.960% | $570,500 | 30 | $0 | $0 | Si | $2,619,800 |
| 407 | CC | 80377489 | HERREÑO MENESES OSCAR DARINEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 408 | CC | 86074645 | HERRERA SANCHEZ EFRAIN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 409 | CC | 17266523 | HERRERA VELASQUEZ NELYONY | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 410 | CC | 17421784 | JARA PARRA GONZALO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 411 | CC | 1121847506 | LADINO AGUIRRE LEANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $7,671,983 | $1,304,400 | EPS005 | 30 | $7,671,983 | $306,900 | CCF34 | 30 | $7,671,983 | $306,900 | 14-4 | 30 | $7,671,983 | 6.960% | $534,000 | 30 | $0 | $0 | Si | $2,452,200 |
| 412 | CC | 86068358 | LOPEZ GUTIERREZ EDGAR ALONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 413 | CC | 1030556038 | LOPEZ MARIN EDWARD NORBERTO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 414 | CC | 79604225 | LUNA ARCHILA LUIS ARTURO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 415 | CC | 1064838935 | MAHECHA SANABRIA ADOLFO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 416 | CC | 88003177 | MALDONADO MALDONADO BETUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $8,196,428 | $1,393,500 | EPS005 | 30 | $8,196,428 | $327,900 | CCF34 | 30 | $8,196,428 | $327,900 | 14-4 | 30 | $8,196,428 | 6.960% | $570,500 | 30 | $0 | $0 | Si | $2,619,800 |
| 417 | CC | 52861188 | MARIN BERMUDEZ MARTHA BIBIANA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 418 | CC | 86086656 | MARTINEZ BALLESTEROS OSCAR HERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $7,846,798 | $1,334,100 | EPS005 | 30 | $7,846,798 | $313,900 | CCF34 | 30 | $7,846,798 | $313,900 | 14-4 | 30 | $7,846,798 | 6.960% | $546,200 | 30 | $0 | $0 | Si | $2,508,100 |
| 419 | CC | 86063232 | MESA GARCES MARIO SERGIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 420 | CC | 76328672 | MOGROVEJO POLANCO JOSE ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 421 | CC | 80797462 | MONSALVE LAITON FABIAN ERNESTO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 422 | CC | 91073882 | MUÑOZ PIMIENTO LUIS ENRIQUE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 423 | CC | 78731176 | ORTEGA PACHECO CRISTOFER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,196,428 | $1,393,500 | EPS037 | 30 | $8,196,428 | $327,900 | CCF34 | 30 | $8,196,428 | $327,900 | 14-4 | 30 | $8,196,428 | 6.960% | $570,500 | 30 | $0 | $0 | Si | $2,619,800 |
| 424 | CC | 86085011 | ORTIZ VERA FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 425 | CC | 17348728 | ORTIZ HERNANDEZ JOSE DAVID | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 426 | CC | 52882194 | PARADA VIVAS JOHANNA PAOLA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 427 | CC | 1019062203 | PEREZ PARRA PEDRO ADOLFO | | X | | | | | | | X | | | | | | | | | 23020 1 | 23 | $3,776,764 | $604,300 | EPS008 | 23 | $3,776,764 | $151,100 | CCF34 | 23 | $6,106,855 | $244,300 | 14-4 | 23 | $3,776,764 | 6.960% | $262,900 | 23 | $0 | $0 | Si | $1,262,600 |
| 428 | CC | 91486914 | PINTO NILSON FRANCISCO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 429 | CC | 86048524 | RIVEROS ESPINOSA WILLIAM BERNARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 430 | CC | 13279637 | RODRIGUEZ GAMBOA AMAURY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $7,671,983 | $1,304,400 | EPS005 | 30 | $7,671,983 | $306,900 | CCF34 | 30 | $7,671,983 | $306,900 | 14-4 | 30 | $7,671,983 | 6.960% | $534,000 | 30 | $0 | $0 | Si | $2,452,200 |
| 431 | CC | 79817257 | RODRIGUEZ BALCAZARES EDWIN GUSTAVO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $4,700,128 | $752,100 | EPS017 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 432 | CC | 80083836 | RODRIGUEZ FONSECA WEIMAR ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 433 | CC | 79302562 | ROZO VILLARREAL JORGE ELIECER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 434 | CC | 17592625 | RUBIO SAAVEDRA JOHANY ALVEIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $8,371,243 | $1,423,200 | EPS005 | 30 | $8,371,243 | $334,900 | CCF34 | 30 | $8,371,243 | $334,900 | 14-4 | 30 | $8,371,243 | 6.960% | $582,700 | 30 | $0 | $0 | Si | $2,675,700 |
| 435 | CC | 7169262 | SALAVARRIETA QUILAGUY RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 436 | CC | 86072184 | SANCHEZ RODRIGUEZ DANNY LEANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |

PLANILLA PAGADA

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 437 | CC | 1053337754 | SANCHEZ CASTELLANOS JESUS ALBERTO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 438 | CC | 71643314 | SARABIA LONDOÑO ABEL RICARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 439 | CC | 8637613 | SERJE CASTRO IBSEN ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,546,058 | $1,453,000 | EPS002 | 30 | $8,546,058 | $341,900 | CCF34 | 30 | $8,546,058 | $341,900 | 14-4 | 30 | $8,546,058 | 6.960% | $594,900 | 30 | $0 | $0 | Si | $2,731,700 |
| 440 | CC | 86062986 | SIERRA RUALES CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 441 | CC | 86088015 | UMAÑA HINCAPIE CARLOS AUGUSTO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 442 | CC | 5310501 | URBANO CERON ALBERTO OLIMPO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 443 | CC | 86082774 | VARON RICO RONALD ALIRIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | EPS002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 444 | CC | 79983169 | VASQUEZ HERRERA CARLOS JULIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS041 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 445 | CC | 1121846060 | VILLA LOPEZ ORLANDO ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 446 | CC | 17422746 | VILLAFAÑE RIVERA LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 447 | CC | 98615463 | VILLAMIL CHIQUILLO WILLIAM RAFAEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF34 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 448 | CC | 86074830 | ZAPATA PEREZ CLIMACO ALLENDE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,497,168 | $1,274,600 | EPS005 | 30 | $7,497,168 | $299,900 | CCF34 | 30 | $7,497,168 | $299,900 | 14-4 | 30 | $7,497,168 | 6.960% | $521,900 | 30 | $0 | $0 | Si | $2,396,300 |
| Ciudad: YOPAL Depto: CASANARE (15 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $74,758,539 | $12,108,200 | | | $74,758,539 | $2,991,600 | | | $77,151,499 | $3,087,400 | | | $74,758,539 | | $5,204,200 | | $0 | $0 | | $23,391,400 |
| 449 | CC | 86058036 | ALFARO HECTOR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 450 | CC | 74084356 | ANGEL RINCON JAVIER IBAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 451 | CC | 17597007 | ARCINIEGAS DOMINGUEZ WILLIAM ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 452 | CC | 88233911 | BUSTACARA DUARTE CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 453 | CC | 1090383822 | CARRILLO TAPIAS JAIRO ALBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $6,186,056 | $1,051,800 | EPS005 | 30 | $6,186,056 | $247,500 | CCF69 | 30 | $6,186,056 | $247,500 | 14-4 | 30 | $6,186,056 | 6.960% | $430,600 | 30 | $0 | $0 | Si | $1,977,400 |
| 454 | CC | 74814231 | GIRON SUAREZ ELDER JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 455 | CC | 1121908991 | GOMEZ HERRERA JOHAN CAMILO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,371,243 | $1,423,200 | EPS005 | 30 | $8,371,243 | $334,900 | CCF69 | 30 | $8,371,243 | $334,900 | 14-4 | 30 | $8,371,243 | 6.960% | $582,700 | 30 | $0 | $0 | Si | $2,675,700 |
| 456 | CC | 1121817289 | GUZMAN PARALES EDIR SANTIAGO | | X | | | | | | | X | | | | | | | | | 230301 | 17 | $3,799,704 | $608,000 | EPS005 | 17 | $3,799,704 | $152,000 | CCF69 | 17 | $6,192,664 | $247,800 | 14-4 | 17 | $3,799,704 | 6.960% | $264,500 | 17 | $0 | $0 | Si | $1,272,300 |
| 457 | CC | 86076226 | HERRERA TEJEDOR FREDDY ALEJANDRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 458 | CC | 86074390 | JARA GOMEZ CARLOS ERNESTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 459 | CC | 79607946 | MONTEALEGRE PORTILLO WILLIAM | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 460 | CC | 14273935 | RODRIGUEZ SUAREZ JOSE FERNANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 461 | CC | 17419232 | RUBIO HERNANDEZ JOHON JAIRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 462 | CC | 76328464 | SANCHEZ FERNANDEZ LEWIS ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 463 | CC | 13540978 | SUAREZ PIÑEREZ GEOVANNY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN002 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| **Total** | | **Afiliados( 448)** | | | | | | | | | | | | | | | | | | | | | $2,253,177,281 | $365,440,000 | | | $2,253,177,281 | $90,115,300 | | | $2,269,028,652 | $90,435,500 | | | $2,253,177,281 | | $155,710,000 | | $0 | $0 | | $701,700,800 |

PLANILLA PAGADA

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 1183046942 | 9479994472 | E | 2025/01/16 | 2025/01/09 | BANCO DAVIVIENDA | 0 | $701,700,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 448 | $365,440,000 | $0 | $0 | $365,440,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 22 | $16,813,500 | $0 | $0 | $16,813,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 114 | $96,421,700 | $0 | $0 | $96,421,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 245 | $198,416,900 | $0 | $0 | $198,416,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 67 | $53,787,900 | $0 | $0 | $53,787,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 448 | $155,710,000 | $0 | $0 | $155,710,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 448 | $155,710,000 | $0 | $0 | $155,710,000 |
| CCF (ADMINISTRADORAS: 16) | | | | 448 | $90,435,500 | $0 | $0 | $90,435,500 |
| CAFABA | CCF38 | 890,270,275 | 5 | 1 | $135,400 | $0 | $0 | $135,400 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 1 | $188,100 | $0 | $0 | $188,100 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 16 | $2,930,600 | $0 | $0 | $2,930,600 |
| COFREM | CCF34 | 892,000,146 | 3 | 73 | $15,645,200 | $0 | $0 | $15,645,200 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 48 | $9,386,600 | $0 | $0 | $9,386,600 |
| COMCAJA | CCF68 | 800,231,969 | 4 | 1 | $188,100 | $0 | $0 | $188,100 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 44 | $9,998,800 | $0 | $0 | $9,998,800 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 15 | $3,087,400 | $0 | $0 | $3,087,400 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 2 | $376,200 | $0 | $0 | $376,200 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 2 | $496,900 | $0 | $0 | $496,900 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 1 | $120,000 | $0 | $0 | $120,000 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 3 | $669,100 | $0 | $0 | $669,100 |
| COMFANORTE | CCF37 | 890,500,516 | 3 | 2 | $376,200 | $0 | $0 | $376,200 |
| COMFAORIENTE | CCF36 | 890,500,675 | 6 | 14 | $2,695,000 | $0 | $0 | $2,695,000 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 1 | $188,100 | $0 | $0 | $188,100 |
| COMFIAR | CCF67 | 800,219,488 | 4 | 224 | $43,953,800 | $0 | $0 | $43,953,800 |
| EPS (ADMINISTRADORAS: 12) | | | | 448 | $90,115,300 | $0 | $0 | $90,115,300 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 2 | $376,200 | $0 | $0 | $376,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 16 | $3,250,700 | $0 | $0 | $3,250,700 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $188,100 | $0 | $0 | $188,100 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 4 | $752,400 | $0 | $0 | $752,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 7 | $1,635,300 | $0 | $0 | $1,635,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 20 | $4,216,400 | $0 | $0 | $4,216,400 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 6 | $1,193,300 | $0 | $0 | $1,193,300 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 74 | $15,015,800 | $0 | $0 | $15,015,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 138 | $27,159,400 | $0 | $0 | $27,159,400 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 1183046942 | 9479994472 | E | 2025/01/16 | 2025/01/09 | BANCO DAVIVIENDA | 0 | $701,700,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 6 | $1,128,600 | $0 | $0 | $1,128,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 30 | $6,468,700 | $0 | $0 | $6,468,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 144 | $28,730,400 | $0 | $0 | $28,730,400 |
| TOTAL | | | | 448 | $701,700,800 | $0 | $0 | $701,700,800 |

# SuAporte | Informe Histórico Resumido

**Fecha de Creación del Informe:** lunes, 13 de enero de 2025 01:17:07 PM

**Período del informe: 202412**

**Pagada** 10/01/2025

## I. DATOS DEL APORTANTE

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 393586 | CALDERON LEON ALBERTO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF34 | $7.322.353 | $7.322.353 | $7.322.353 | $7.322.353 | $1.245.000 | $292.900 | $509.700 | $292.900 | $0 | $0 | $0 | $0 | $2.340.500 |
| CC 3276679 | GARCIA MOLANO RICHARD MILTON | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 5414958 | BERMON JAIMES CESAR ALBERTO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF68 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 7061554 | BOLIVAR MEJIA WILLIAM HUMBERTO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 7231981 | MORA RIAÑO JOSE ELBER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 7254154 | DONATO LUNA EDILZON | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 7320727 | ESPITIA SIERRA YEICSON ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 7687197 | ARIAS TOVAR CARLOS ANTONIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 7819075 | PEREZ VEGA HERNAN ALEXANDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 7819382 | BEDOYA LOPEZ ARNULFO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 8038689 | HENAO LOPEZ JONEL ALBERTO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 8436864 | PEREZ PULGARIN ARNULFO LEON | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | MIN001 | 14-4 | CCF34 | $8.546.058 | $8.546.058 | $8.546.058 | $8.546.058 | $1.453.000 | $341.900 | $594.900 | $341.900 | $0 | $0 | $0 | $0 | $2.731.700 |
| CC 8604646 | LLAMAS TORRENEGRA IVAN CARLOS | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 9432094 | GONZALEZ ACOSTA JAVIER ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 9432571 | PARRADO GARCIA CARLOS JULIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 9532369 | MARTINEZ ALVARADO MAURICIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN002 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 9653607 | SOLER HUMBERTO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 9655235 | PEREZ PRECIADO LUIS FELIPE | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 9771600 | SANABRIA GEREZ DEYSON YAMID | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 10178661 | OSORIO VALENCIA DUBEL | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 10559919 | ALVEAR BALANTA BERNABET | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 11186986 | GUTIERREZ MARTINEZ JUAN CARLOS | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | MIN002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 11224496 | MUÑOZ RODRIGUEZ REINALDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 11413466 | ROJAS QUEVEDO GABRIEL GIOVANNY | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 11413785 | VANEGAS CUBILLOS JHON JAIRO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF68 | $9.420.133 | $9.420.133 | $9.420.133 | $9.420.133 | $1.601.700 | $376.900 | $655.700 | $376.900 | $0 | $0 | $0 | $0 | $3.011.200 |
| CC 12238669 | VARGAS SANCHEZ HUMBERTO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 12628692 | MOSCARRELLA IGIRIO JHON JAIRO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 13702815 | MESA NOEL | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 13749295 | CABALLERO PORTILLA WILLIAM | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 13926727 | HERNANDEZ ALMEIDA WILLIAM | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 14106065 | ESCOBAR GUZMAN JORGE ELIECER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 14254682 | REINA RINCON ALDEMAR | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | X | | | | | | | 2 | 2 | 2 | 2 | 230201 | MIN001 | 14-4 | CCF34 | $173.333 | $173.333 | $173.333 | $173.333 | $20.800 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $20.800 |
| CC 14254682 | REINA RINCON ALDEMAR | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230201 | MIN001 | 14-4 | CCF34 | $4.300.119 | $4.300.119 | $4.300.119 | $4.300.119 | $688.100 | $172.100 | $299.300 | $172.100 | $0 | $0 | $0 | $0 | $1.331.600 |
| CC 14398254 | PALACIO TIJARO JOHN RAMIRO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS037 | 14-4 | CCF34 | $6.098.648 | $6.098.648 | $6.098.648 | $6.098.648 | $1.036.800 | $244.000 | $424.500 | $244.000 | $0 | $0 | $0 | $0 | $1.949.300 |
| CC 15876156 | DO SANTOS MORENO MILTON ANTONIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 16185734 | BENAVIDES SANCHEZ ALEXANDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSC34 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 16786770 | MILLAN VARELA LUIS HERNANDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | MIN002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 16891165 | OSPINA TOBAR JUAN CARLOS | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 17334954 | ROJAS GONZALEZ MARCO EMIGDIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF34 | $8.895.688 | $8.895.688 | $8.895.688 | $8.895.688 | $1.512.400 | $355.900 | $619.200 | $355.900 | $0 | $0 | $0 | $0 | $2.843.400 |
| CC 17343571 | OSORIO ESCOBAR WILSON REINEL | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 17347075 | MORENO OSPINA LUIS EDUARDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF68 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 17348455 | FLOREZ RIOS ALISANDRO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF34 | $5.046.795 | $5.046.795 | $5.046.795 | $5.046.795 | $807.500 | $201.900 | $351.300 | $201.900 | $0 | $0 | $0 | $0 | $1.562.600 |
| CC 17348711 | PULIDO AGUAS FELIX ANTONIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | MIN001 | 14-4 | CCF68 | $6.360.870 | $6.360.870 | $6.360.870 | $6.360.870 | $1.081.600 | $254.500 | $442.800 | $254.500 | $0 | $0 | $0 | $0 | $2.033.400 |
| CC 17349845 | ORTEGA MENDEZ JORGE HELIODORO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 17356327 | LONDOÑO PATIÑO CARLOS ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | 15 | 15 | 15 | 15 | 15 | 25-14 | EPS037 | 14-4 | CCF34 | $2.523.398 | $2.523.398 | $2.523.398 | $2.523.398 | $403.800 | $101.000 | $0 | $101.000 | $0 | $0 | $0 | $0 | $605.800 |
| CC 17356327 | LONDOÑO PATIÑO CARLOS ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | 7 | 7 | 7 | 7 | 7 | 25-14 | EPS037 | 14-4 | CCF34 | $1.177.586 | $1.177.586 | $1.177.586 | $1.177.586 | $188.500 | $47.200 | $0 | $47.200 | $0 | $0 | $0 | $0 | $282.900 |
| CC 17356327 | LONDOÑO PATIÑO CARLOS ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | 4 | 4 | 4 | 4 | 4 | 25-14 | EPS037 | 14-4 | CCF34 | $672.906 | $672.906 | $672.906 | $672.906 | $107.700 | $27.000 | $0 | $27.000 | $0 | $0 | $0 | $0 | $161.700 |
| CC 17356327 | LONDOÑO PATIÑO CARLOS ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 4 | 4 | 4 | 4 | 25-14 | EPS037 | 14-4 | CCF34 | $626.684 | $626.684 | $626.684 | $626.684 | $100.300 | $25.100 | $43.700 | $25.100 | $0 | $0 | $0 | $0 | $194.200 |
| CC 17358021 | LOPEZ QUINTERO HECTOR FABIAN | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 17417883 | RIVEROS HERRERA JAVIER ORLANDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 17420263 | CASTAÑO AGUDELO JESUS MARIA | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $8.371.243 | $8.371.243 | $8.371.243 | $8.371.243 | $1.423.200 | $334.900 | $582.700 | $334.900 | $0 | $0 | $0 | $0 | $2.675.700 |
| CC 17422739 | COMBITA TARACHE BENJAMIN | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | X | | | | | | | 9 | 9 | 9 | 9 | 230201 | EPS037 | 14-4 | CCF34 | $780.000 | $780.000 | $780.000 | $780.000 | $93.600 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $93.600 |
| CC 17422739 | COMBITA TARACHE BENJAMIN | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230201 | EPS037 | 14-4 | CCF34 | $3.203.423 | $3.203.423 | $3.203.423 | $3.203.423 | $512.600 | $128.200 | $223.000 | $128.200 | $0 | $0 | $0 | $0 | $992.000 |
| CC 17446775 | CASTAÑEDA PARDO JOVANNY | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS008 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 17447265 | GARZON OSCAR IVAN | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 17587464 | PEROSA VALERO JOSE MANUEL | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 17684663 | ALGECIRA MOYANO YOHN FREDY | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $6.273.463 | $6.273.463 | $6.273.463 | $6.273.463 | $1.066.600 | $251.000 | $436.700 | $251.000 | $0 | $0 | $0 | $0 | $2.005.300 |
| CC 18201841 | GARCIA CORREA CARLOS ALBERTO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 74752703 | MOLINA MARCO ANTONIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | X | | | | | | | 4 | 4 | 4 | 4 | 230301 | MIN001 | 14-4 | CCF69 | $346.667 | $346.667 | $346.667 | $346.667 | $41.700 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $41.700 |
| CC 74752703 | MOLINA MARCO ANTONIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | MIN001 | 14-4 | CCF69 | $3.986.777 | $3.986.777 | $3.986.777 | $3.986.777 | $637.900 | $159.500 | $277.500 | $159.500 | $0 | $0 | $0 | $0 | $1.234.400 |
| CC 74795534 | GUERRERO RIVERA JAMIN LORENZO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 74811906 | SIGUA TUMAY SANTIAGO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF69 | $7.497.168 | $7.497.168 | $7.497.168 | $7.497.168 | $1.274.600 | $299.900 | $521.900 | $299.900 | $0 | $0 | $0 | $0 | $2.396.300 |
| CC 74814751 | AYA TORRES PEDRO WILDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS037 | 14-4 | CCF34 | $7.671.983 | $7.671.983 | $7.671.983 | $7.671.983 | $1.304.400 | $306.900 | $534.000 | $306.900 | $0 | $0 | $0 | $0 | $2.452.200 |
| CC 74814923 | PEREZ MANCIPE CARLOS ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 2 | 2 | 2 | 2 | 230301 | MIN001 | 14-4 | CCF69 | $173.333 | $173.333 | $173.333 | $173.333 | $27.800 | $7.000 | $0 | $7.000 | $0 | $0 | $0 | $0 | $41.800 |
| CC 74814923 | PEREZ MANCIPE CARLOS ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230301 | MIN001 | 14-4 | CCF69 | $4.405.091 | $4.405.091 | $4.405.091 | $4.405.091 | $704.900 | $176.300 | $306.600 | $176.300 | $0 | $0 | $0 | $0 | $1.364.100 |
| CC 74849421 | DUARTE GONZALEZ JOSE ANTONIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 74849575 | MARE PEREZ MARCELIANO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 74858035 | SANCHEZ MEJIA ALEXANDER FRANK | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 74858589 | VILLARRAGA GONZALEZ WILLIAM ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | MIN001 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 79429535 | HERNANDEZ CADENA ORLANDO FERNEY | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | X | | | | | | | 3 | 3 | 3 | 3 | 230201 | MIN001 | 14-4 | CCF34 | $260.000 | $260.000 | $260.000 | $260.000 | $31.200 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $31.200 |
| CC 79429535 | HERNANDEZ CADENA ORLANDO FERNEY | 75529786 | 10/01/2025 | 202412 | 202501 | | X | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230201 | MIN001 | 14-4 | CCF34 | $4.143.448 | $4.143.448 | $4.143.448 | $6.381.740 | $663.000 | $165.800 | $288.400 | $255.300 | $0 | $0 | $0 | $0 | $1.372.500 |
| CC 79432524 | LENIS BENITO CARLOS ALBERTO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 79468673 | CAICEDO MONSALVE ELIOT | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 79510749 | ALFONSO MONROY HELBERT RICARDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 0 | 30 | 30 | 30 | NIN-AF | EPS005 | 14-4 | CCF34 | $0 | $4.700.128 | $4.700.128 | $4.700.128 | $0 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $703.400 |
| CC 79617146 | SIERRA HERNANDEZ JIMMY | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 2 | 2 | 2 | 2 | 25-14 | EPS037 | 14-4 | CCF69 | $173.333 | $173.333 | $173.333 | $173.333 | $27.800 | $7.000 | $0 | $7.000 | $0 | $0 | $0 | $0 | $41.800 |
| CC 79617146 | SIERRA HERNANDEZ JIMMY | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 25-14 | EPS037 | 14-4 | CCF69 | $4.405.091 | $4.405.091 | $4.405.091 | $4.405.091 | $704.900 | $176.300 | $306.600 | $176.300 | $0 | $0 | $0 | $0 | $1.364.100 |
| CC 79645511 | GOMEZ TOVAR VICTOR JULIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |



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

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

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 79714415 | RUIZ DIMATE MAURICIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | MIN001 | 14-4 | CCF34 | $7.497.168 | $7.497.168 | $7.497.168 | $7.497.168 | $1.274.600 | $299.900 | $521.900 | $299.900 | $0 | $0 | $0 | $0 | $2.396.300 |
| CC 79908715 | FRANCO PARDO CRISTOBAL | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 80025244 | VALENCIA RONDON WALTER RAUL | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 80108565 | QUITIAN BERNAL NESTOR DINVISELDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 80178827 | CANCELADO POVEDA CARLOS ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF68 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 80231793 | PINZON CASTRO ALEXANDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF68 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 80722234 | ALVAREZ PERDOMO ALELIS | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 2 | 2 | 2 | 2 | 230201 | MIN001 | 14-4 | CCF69 | $173.333 | $173.333 | $173.333 | $173.333 | $27.800 | $7.000 | $0 | $7.000 | $0 | $0 | $0 | $0 | $41.800 |
| CC 80722234 | ALVAREZ PERDOMO ALELIS | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230201 | MIN001 | 14-4 | CCF69 | $4.405.091 | $4.405.091 | $4.405.091 | $4.405.091 | $704.900 | $176.300 | $306.600 | $176.300 | $0 | $0 | $0 | $0 | $1.364.100 |
| CC 80733940 | LUGO AVILA EFREN | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 84035992 | GIRON GONZALEZ JAVIER DAVID | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | MIN001 | 14-4 | CCF34 | $5.574.203 | $5.574.203 | $5.574.203 | $5.574.203 | $947.700 | $223.000 | $388.000 | $223.000 | $0 | $0 | $0 | $0 | $1.781.700 |
| CC 86007103 | RAMIREZ OSPINA JAIRLEMNI | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86010205 | VELOZA JOSE ABSALON | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86011296 | BARRERA MELO JORGE ESNEIDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $7.846.798 | $7.846.798 | $7.846.798 | $7.846.798 | $1.334.100 | $313.900 | $546.200 | $313.900 | $0 | $0 | $0 | $0 | $2.508.100 |
| CC 86014377 | SANCHEZ CUENCA MANUEL AUGUSTO | 75529786 | 10/01/2025 | 202412 | 202501 | | X | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $7.069.776 | $752.100 | $188.100 | $327.200 | $282.800 | $0 | $0 | $0 | $0 | $1.550.200 |
| CC 86036124 | MENDIETA ESPEJO RAFAEL RICARDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86039824 | CARDOZO JIMENEZ CARLOS ALFONSO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86039837 | MELO GARZON MILLER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86041226 | BALLESTEROS LOAIZA DAGNOVER ALFAN | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86041443 | PARRA NELSON ENRIQUE | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | MIN001 | 14-4 | CCF68 | $6.273.463 | $6.273.463 | $6.273.463 | $6.273.463 | $1.066.600 | $251.000 | $436.700 | $251.000 | $0 | $0 | $0 | $0 | $2.005.300 |
| CC 86043020 | ROJAS BARRERA MAURICIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | MIN001 | 14-4 | CCF68 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86044379 | GUERRA BEJARANO ERLEY ARTURO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86049307 | CEPEDA AGUILAR JOSE ALEXANDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86049403 | REYES ZARATE RAFAEL RAMIRO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86052203 | CHAVES RIVEROS PHANNOR ANTONIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86052496 | RIVEROS GUTIERREZ CESAR FERNANDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 14-4 | CCF34 | $86.667 | $86.667 | $86.667 | $86.667 | $13.900 | $3.500 | $0 | $0 | $0 | $0 | $0 | $0 | $17.400 |
| CC 86052496 | RIVEROS GUTIERREZ CESAR FERNANDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | 6 | 6 | 6 | 6 | 6 | 230301 | EPS005 | 14-4 | CCF34 | $940.026 | $940.026 | $940.026 | $940.026 | $150.500 | $37.700 | $0 | $37.700 | $0 | $0 | $0 | $0 | $225.900 |
| CC 86052496 | RIVEROS GUTIERREZ CESAR FERNANDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPS005 | 14-4 | CCF34 | $3.603.431 | $3.603.431 | $3.603.431 | $3.603.431 | $576.600 | $144.200 | $250.800 | $144.200 | $0 | $0 | $0 | $0 | $1.115.800 |
| CC 86052579 | GONZALEZ PEREZ JIMY LEONARDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86052974 | LIZARAZO LEON LUIS EDUARDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86056990 | RAMIREZ MONTEJO JHON JAVIER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86058324 | RAMIREZ GUTIERREZ JOHN JAIRO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 2 | 2 | 2 | 2 | 25-14 | EPS005 | 14-4 | CCF34 | $173.333 | $173.333 | $173.333 | $173.333 | $27.800 | $7.000 | $0 | $7.000 | $0 | $0 | $0 | $0 | $41.800 |
| CC 86058324 | RAMIREZ GUTIERREZ JOHN JAIRO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 25-14 | EPS005 | 14-4 | CCF34 | $4.405.091 | $4.405.091 | $4.405.091 | $4.405.091 | $704.900 | $176.300 | $306.600 | $176.300 | $0 | $0 | $0 | $0 | $1.364.100 |
| CC 86059137 | NOVOA RODRIGUEZ RICARDO ALEXIS | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86059607 | RODRIGUEZ JIMENEZ CRISTOBAL | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF34 | $7.846.798 | $7.846.798 | $7.846.798 | $7.846.798 | $1.334.100 | $313.900 | $546.200 | $313.900 | $0 | $0 | $0 | $0 | $2.508.100 |
| CC 86062441 | GOMEZ JARAMILLO FRANCISCO JAVIER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86069071 | HERRERA MORA WILLIAM ALEXANDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86070820 | PINTOR QUEVEDO JHON ALEXIS | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86071140 | GUACANEME ROJAS JORGE ARNULFO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86074905 | HORTUA TORRES DANY DANIEL | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF34 | $7.846.798 | $7.846.798 | $7.846.798 | $7.846.798 | $1.334.100 | $313.900 | $546.200 | $313.900 | $0 | $0 | $0 | $0 | $2.508.100 |
| CC 86075844 | CARDONA DIAZ ELKIN FLAMINIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 4 | 4 | 4 | 4 | 230301 | EPS037 | 14-4 | CCF68 | $346.667 | $346.667 | $346.667 | $346.667 | $59.100 | $13.900 | $0 | $13.900 | $0 | $0 | $0 | $0 | $86.900 |
| CC 86075844 | CARDONA DIAZ ELKIN FLAMINIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS037 | 14-4 | CCF68 | $8.130.798 | $8.130.798 | $8.130.798 | $8.130.798 | $1.382.400 | $325.300 | $566.000 | $325.300 | $0 | $0 | $0 | $0 | $2.599.000 |
| CC 86077749 | PARRA ANGARITA YOHN ALEXANDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86079425 | GARCIA RAMOS NELSON ANCIZAR | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86082681 | ROJAS BORDA JORGE ALQUIRIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | CCFC55 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 86085423 | VEGA PENAGOS EDUIN ANDERSON | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF34 | $7.322.353 | $7.322.353 | $7.322.353 | $7.322.353 | $1.245.000 | $292.900 | $509.700 | $292.900 | $0 | $0 | $0 | $0 | $2.340.500 |
| CC 86086765 | GARCIA SALCEDO JAIRO ADOLFO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 88227793 | JAIMES CARRERO CARLOS ALBERIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF34 | $5.399.388 | $5.399.388 | $5.399.388 | $5.399.388 | $918.000 | $216.000 | $375.800 | $216.000 | $0 | $0 | $0 | $0 | $1.725.800 |
| CC 91352789 | CARO CARVAJAL YEFERSSON BLADIMIR | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 91486747 | TAPIAS CARLOS EDUARDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 93379783 | CRISTANCHO AGUILAR JORGE ENRIQUE | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | MIN001 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 93380792 | MACHADO GONZALEZ ELMER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 94254763 | COLORADO CASTRILLON JOSE VICENTE | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $7.671.983 | $7.671.983 | $7.671.983 | $7.671.983 | $1.304.400 | $306.900 | $534.000 | $306.900 | $0 | $0 | $0 | $0 | $2.452.200 |
| CC 98654284 | VILLAMIL CHIQUILLO JORGE LUIS | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1001293988 | RAQUIRA MERCHAN CRISTIAN ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS008 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1003258324 | BOHORQUEZ RINCON CARLOS MARIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | CCFC55 | 14-4 | CCF34 | $5.574.203 | $5.574.203 | $5.574.203 | $5.574.203 | $947.700 | $223.000 | $388.000 | $223.000 | $0 | $0 | $0 | $0 | $1.781.700 |
| CC 1006841042 | LOPEZ GOMEZ BRAYAN DAVID | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS017 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1012410330 | LOZANO MANRIQUE OSCAR LEONARDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS005 | 14-4 | CCF34 | $7.671.983 | $7.671.983 | $7.671.983 | $7.671.983 | $1.304.400 | $306.900 | $534.000 | $306.900 | $0 | $0 | $0 | $0 | $2.452.200 |
| CC 1013593504 | MEDINA IBAGUE SERGIO HARLEY | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS017 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1062276107 | PEÑA LUCUMI EVER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | CCFC55 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1072774483 | QUEVEDO MARTINEZ YEISON EUCLIDES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1090462669 | COTAMO BADILLO YEINER JESUS | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF69 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1096183222 | TOVAR ESPEJO CARLOS ARTURO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS017 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1101755346 | CAMACHO VELASQUEZ DEIBY ANDREY | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1113780138 | MOLANO PIEDRAHITA FERNEY YOHANY | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $8.371.243 | $8.371.243 | $8.371.243 | $8.371.243 | $1.423.200 | $334.900 | $582.700 | $334.900 | $0 | $0 | $0 | $0 | $2.675.700 |
| CC 1118120330 | BALLESTEROS BARRETO NIYER LEONEL | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1120363407 | MOGOLLON PAEZ JOSE ARQUIMEDES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS017 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1120364034 | CHAVARRIAGA ORTIZ GUSTAVO EDILSON | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF34 | $8.720.873 | $8.720.873 | $8.720.873 | $8.720.873 | $1.482.800 | $348.900 | $607.000 | $348.900 | $0 | $0 | $0 | $0 | $2.787.600 |
| CC 1121817808 | CAMARGO LINARES MAURICIO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1121823753 | BARRIOS CIFUENTES EDWIN ALEXANDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $7.846.798 | $7.846.798 | $7.846.798 | $7.846.798 | $1.334.100 | $313.900 | $546.200 | $313.900 | $0 | $0 | $0 | $0 | $2.508.100 |
| CC 1121823937 | PATIÑO VERA HARRISSON SNEYDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1121827982 | QUEVEDO BUITRAGO EDWIN JAVIER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF68 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1121839623 | BEDOYA HERNANDEZ ARNOLD | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1121841314 | MORENO MARTINEZ LUIS ALEJANDRO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | MIN002 | 14-4 | CCF34 | $7.497.168 | $7.497.168 | $7.497.168 | $7.497.168 | $1.274.600 | $299.900 | $521.900 | $299.900 | $0 | $0 | $0 | $0 | $2.396.300 |
| CC 1121846973 | MENDEZ BAQUERO ALEXANDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1121853643 | ROJAS VACA NEIDER ALEXANDER | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF34 | $7.846.798 | $7.846.798 | $7.846.798 | $7.846.798 | $1.334.100 | $313.900 | $546.200 | $313.900 | $0 | $0 | $0 | $0 | $2.508.100 |
| CC 1121857744 | MARQUEZ CEDEÑO GUILLERMO ANDRES | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $5.049.758 | $5.049.758 | $5.049.758 | $5.049.758 | $808.000 | $202.000 | $351.500 | $202.000 | $0 | $0 | $0 | $0 | $1.563.500 |
| CC 1121884001 | BELLO JARA LUIS EDUARDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1122119817 | MARTINEZ MONROY EDWIN OSVALDO | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS017 | 14-4 | CCF34 | $4.700.128 | $4.700.128 | $4.700.128 | $4.700.128 | $752.100 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $1.455.500 |
| CC 1122236830 | GARZON SANCHEZ JORGE EDILXON | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF34 | $7.497.168 | $7.497.168 | $7.497.168 | $7.497.168 | $1.274.600 | $299.900 | $521.900 | $299.900 | $0 | $0 | $0 | $0 | $2.396.300 |
| CC 1123085423 | TELLEZ RODRIGUEZ YULIAN ADALBERT | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | | X | | | | | | | 8 | 8 | 8 | 8 | 230301 | EPS005 | 14-4 | CCF34 | $693.333 | $693.333 | $693.333 | $693.333 | $83.200 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $83.200 |
| CC 1123085423 | TELLEZ RODRIGUEZ YULIAN ADALBERT | 75529786 | 10/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 22 | 22 | 22 | 22 | 230301 | EPS005 | 14-4 | CCF34 | $3.360.094 | $3.360.094 | $3.360.094 | $3.360.094 | $537.700 | $134.500 | $233.900 | $134.500 | $0 | $0 | $0 | $0 | $1.040.600 |



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

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

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

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

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 1191224883 | 9480258328 | E | 2025/01/14 | 2025/01/13 | BANCOLOMBIA | 0 | $142,262,000 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Total Aportes |
| **SUCURSAL: PRINCIPAL (71 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $314,214,609 | $50,435,800 | | | $314,214,609 | $12,391,300 | | | $318,357,425 | $12,545,900 | | | $314,214,609 | $21,517,800 | | $0 | $0 | $96,890,800 |
| **Centro de Trabajo: CENTRO TRABAJO 920 (71 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $314,214,609 | $50,435,800 | | | $314,214,609 | $12,391,300 | | | $318,357,425 | $12,545,900 | | | $314,214,609 | $21,517,800 | | $0 | $0 | $96,890,800 |
| Ciudad: ACACIAS Depto: META (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $26,553,360 | $4,248,600 | | | $26,553,360 | $1,062,600 | | | $26,553,360 | $1,062,600 | | | $26,553,360 | $1,848,600 | | $0 | $0 | $8,222,400 |
| 1 | CC | 1030596964 | AGUDELO AYA DIVIER ALEJANDRO | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 2 | CC | 1113592631 | ARBOLEDA DIEGO ALEJANDRO | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 3 | CC | 9847206 | BERMUDEZ RESTREPO MAURICIO ANDRES | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 4 | CC | 17420405 | GOMEZ CASTAÑEDA LUIS CARLOS | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 5 | CC | 79754531 | QUINTERO POVEDA EZEQUIEL | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 6 | CC | 1121829721 | VALENCIA VALENCIA HAROL BRAYAN | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,425,560 | $708,100 | EPS037 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,097,892 | $495,700 | | | $3,097,892 | $124,000 | | | $5,273,792 | $211,000 | | | $3,097,892 | $215,700 | | $0 | $0 | $1,046,400 |
| 7 | CC | 1098685772 | ZAFRA FONSECA CARLOS HUMBERTO | | X | | | | | | X | | | | | | | | | 230301 | 21 | $3,097,892 | $495,700 | EPS037 | 21 | $3,097,892 | $124,000 | CCF38 | 21 | $5,273,792 | $211,000 | | 21 | $3,097,892 | $215,700 | 21 | $0 | $0 | $1,046,400 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $8,851,120 | $1,416,200 | | | $8,851,120 | $354,200 | | | $8,851,120 | $354,200 | | | $8,851,120 | $616,200 | | $0 | $0 | $2,740,800 |
| 8 | CC | 91074362 | LOPEZ CALDERON PABLO | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF26 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 9 | CC | 10187915 | PINZON ARIAS URIEL | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF26 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,425,560 | $708,100 | | | $4,425,560 | $177,100 | | | $4,425,560 | $177,100 | | | $4,425,560 | $308,100 | | $0 | $0 | $1,370,400 |
| 10 | CC | 71767075 | ECHEVERRI JIMENEZ AICARDO DE JESUS | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS037 | 30 | $4,425,560 | $177,100 | CCF10 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| Ciudad: CUBARRAL Depto: META (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,425,560 | $708,100 | | | $4,425,560 | $177,100 | | | $5,322,965 | $213,000 | | | $4,425,560 | $308,100 | | $0 | $0 | $1,406,300 |
| 11 | CC | 1124191005 | CUBIDES PAEZ YON HEISON | | X | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS041 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $5,322,965 | $213,000 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,406,300 |
| Ciudad: GRANADA Depto: META (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $8,851,120 | $1,416,200 | | | $8,851,120 | $354,200 | | | $8,851,120 | $354,200 | | | $8,851,120 | $616,200 | | $0 | $0 | $2,740,800 |
| 12 | CC | 5793819 | MONTAÑEZ ORTIZ QUINCY | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 13 | CC | 80743237 | ROMERO PARRA ALEXANDER | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS037 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| Ciudad: GUAMAL Depto: META (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,425,560 | $708,100 | | | $4,425,560 | $177,100 | | | $4,425,560 | $177,100 | | | $4,425,560 | $308,100 | | $0 | $0 | $1,370,400 |
| 14 | CC | 17446749 | SILVA GONZALEZ HAROLD | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS017 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| Ciudad: PUERTO GAITAN Depto: META (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,425,560 | $708,100 | | | $4,425,560 | $177,100 | | | $4,425,560 | $177,100 | | | $4,425,560 | $308,100 | | $0 | $0 | $1,370,400 |
| 15 | CC | 17357994 | ROJAS AGUDELO YILBER HERNANDO | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| Ciudad: PUERTO LOPEZ Depto: META (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,425,560 | $708,100 | | | $4,425,560 | $177,100 | | | $4,425,560 | $177,100 | | | $4,425,560 | $308,100 | | $0 | $0 | $1,370,400 |
| 16 | CC | 1121824445 | CAMACHO PRECIADO JUAN CARLOS | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS017 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| Ciudad: SAN MARTIN Depto: META (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,378,893 | $914,700 | | | $5,378,893 | $150,300 | | | $5,378,893 | $150,300 | | | $5,378,893 | $261,500 | | $0 | $0 | $1,476,800 |
| 17 | CC | 79637293 | PERILLA ARAGON HENRY ERNESTO | | | | | | | | X | | | | | | | | | 230301 | 19 | $3,756,188 | $638,600 | MIN001 | 19 | $3,756,188 | $150,300 | CCF34 | 19 | $3,756,188 | $150,300 | | 19 | $3,756,188 | $261,500 | 19 | $0 | $0 | $1,200,700 |
| 18 | CC | 79637293 | PERILLA ARAGON HENRY ERNESTO | | | | | | | | | X | | | | | | | | 230301 | 11 | $1,622,705 | $276,100 | MIN001 | 11 | $1,622,705 | $0 | CCF34 | 11 | $1,622,705 | $0 | | 11 | $1,622,705 | $0 | 11 | $0 | $0 | $276,100 |
| Ciudad: VILLAVICENCIO Depto: META (54 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $239,354,424 | $38,403,900 | | | $239,354,424 | $9,460,500 | | | $240,423,935 | $9,492,200 | | | $239,354,424 | $16,419,100 | | $0 | $0 | $73,775,700 |
| 19 | CC | 1144148919 | ANDRADE MARTINEZ OCTAVIO ENRIQUE | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 20 | CC | 1030639380 | ARANGO LLANOS MARLON FELIPE | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 21 | CC | 1121878892 | ARCILA MARTINEZ MARLON | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | CC | 1104696065 | BALLESTEROS SILVA IVAN FERANANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 23 | CC | 93298553 | BALLESTEROS SILVA OSCAR MAURICIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 24 | CC | 12264332 | BONILLA GONZALEZ JUAN CAMILO | | | | | | | | | X | | | | | | | | | 231001 | 19 | $3,756,188 | $638,600 | EPS002 | 19 | $3,756,188 | $150,300 | CCF34 | 19 | $3,756,188 | $150,300 | | 19 | $3,756,188 | $261,500 | 19 | $0 | $0 | $1,200,700 |
| 25 | CC | 12264332 | BONILLA GONZALEZ JUAN CAMILO | | | | | | | | | | X | | | | | | | | 231001 | 11 | $1,622,705 | $276,100 | EPS002 | 11 | $1,622,705 | $0 | CCF34 | 11 | $1,622,705 | $0 | | 11 | $1,622,705 | $0 | 11 | $0 | $0 | $276,100 |
| 26 | CC | 1136879719 | BUITRAGO VELASQUEZ DAVID JAVIER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS017 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 27 | CC | 1121859528 | CAICEDO HUERTAS OSCAR EDUARDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 28 | CC | 97613040 | CARDENAS BARRETO CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS037 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 29 | CC | 52326999 | CARDENAS MARIN YOHIS LILIANA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 30 | CC | 86047346 | CLAVIJO NIETO JOSE ALEXANDER | | X | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,794,357 | $191,800 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,385,100 |
| 31 | CC | 1122648299 | CORTES DIAZ FREDDY ALEXANDER | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 32 | CC | 86072029 | CRUZ SANCHEZ OSCAR ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 33 | CC | 80815897 | DAZA VALBUENA DIEGO ARLEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 34 | CC | 80730593 | GARCIA ORTIZ LEONARDO ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 35 | CC | 1121841399 | GOMEZ ZARATE EDIER OCTAVIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS017 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 36 | CC | 86011109 | GOMEZ HERRERA WALTER DE JESUS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 37 | CC | 79705134 | GUERRERO IBAÑEZ ALEXANDER JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS017 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 38 | CC | 17387056 | GUZMAN IBARRA CAMILO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 39 | CC | 86006815 | HERNANDEZ RAMIREZ JAIR ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 40 | CC | 1121396128 | HERRERA OLMOS EDGAR DAVID | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | CCFC55 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 41 | CC | 86050269 | HERRERA RODRIGUEZ FERNAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 42 | CC | 80006423 | LOPEZ BEDOYA LEONARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 43 | CC | 1010190327 | MANCIPE MARTINEZ JOHNNY ALDAIR | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 44 | CC | 1121826836 | MARIN GIRALDO ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 45 | CC | 86063920 | MELENDEZ MARTINEZ CARLOS ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 46 | CC | 1023909396 | MENDEZ BETANCOURTH EYDER ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS008 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 47 | CC | 7120556 | MERCHAN ROJAS RAFAEL ANTONIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 48 | CC | 17358058 | MOLINA LUCERO JOHANNY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 49 | CC | 17344670 | MORALES ARENAS YHUBER KARIM | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 50 | CC | 1072394272 | MORENO BAQUERO CAMILO ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS037 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 51 | CC | 1121832887 | MORENO MARTINEZ JAIME RICARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS037 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 52 | CC | 1121863993 | MORENO MARTINEZ YIMMI ALEXANDER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 53 | CC | 1019008714 | NEIRA RIVERA FELIPE SANTIAGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 54 | CC | 86055233 | OCHOA LUCUARA JAIME DAVID | | | | | | | | | X | | | | | | | | | 230201 | 28 | $4,130,523 | $660,900 | MIN001 | 28 | $4,130,523 | $165,300 | CCF34 | 28 | $4,130,523 | $165,300 | | 28 | $4,130,523 | $287,500 | 28 | $0 | $0 | $1,279,000 |
| 55 | CC | 86055233 | OCHOA LUCUARA JAIME DAVID | | | | | | | | | | | | | X | | | | | 230201 | 2 | $286,924 | $46,000 | MIN001 | 2 | $286,924 | $11,500 | CCF34 | 2 | $286,924 | $11,500 | | 2 | $286,924 | $0 | 2 | $0 | $0 | $69,000 |
| 56 | CC | 93154345 | OLIVERO LOZANO CAMILO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 57 | CC | 1020740214 | ORJUELA VARGAS OSCAR LEONARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 58 | CC | 17389423 | PINILLA RAMIREZ JOSE ALFREDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 59 | CC | 79542854 | RIVEROS PARRA HECTOR ALFREDO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | CC | 86043235 | RODRIGUEZ SABOGAL ELUIXER EMILIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS002 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 61 | CC | 1120364632 | ROMERO GONZALEZ GERMAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 62 | CC | 79450539 | ROMERO REY VICTOR JULIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 63 | CC | 17420800 | SAAVEDRA CORDOBA HUMBERTO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 64 | CC | 14297436 | SAENZ GARZON RAUL FERNEY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 65 | CC | 17331654 | SANCHEZ OSPINA WILLIAM FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS037 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 66 | CC | 17344127 | SASTOQUE BAYONA HENRY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 67 | CC | 17267293 | SASTOQUE PARRA NELSON EDUARDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 68 | CC | 79665535 | SERRANO ORTIZ MIGUEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 69 | CC | 457637 | SUAREZ VIRACACHA CARLOS ARTURO | | X | | | | | | | X | | | | | | | | | 230201 | 21 | $3,097,892 | $495,700 | EPS017 | 21 | $3,097,892 | $124,000 | CCF34 | 21 | $3,798,606 | $152,000 | | 21 | $3,097,892 | $215,700 | 21 | $0 | $0 | $987,400 |
| 70 | CC | 86040775 | TEJEIRO TORRES ALEXANDER | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $4,130,523 | $660,900 | MIN001 | 27 | $4,130,523 | $165,300 | CCF34 | 27 | $4,130,523 | $165,300 | | 27 | $4,130,523 | $287,500 | 27 | $0 | $0 | $1,279,000 |
| 71 | CC | 86040775 | TEJEIRO TORRES ALEXANDER | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $173,333 | $27,800 | MIN001 | 2 | $173,333 | $7,000 | CCF34 | 2 | $173,333 | $0 | | 2 | $173,333 | $0 | 2 | $0 | $0 | $34,800 |
| 72 | CC | 86040775 | TEJEIRO TORRES ALEXANDER | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $98,336 | $15,800 | MIN001 | 1 | $98,336 | $4,000 | CCF34 | 1 | $98,336 | $0 | | 1 | $98,336 | $0 | 1 | $0 | $0 | $19,800 |
| 73 | CC | 17416969 | URREA RODRIGUEZ GERMAN | | | | | | | | | X | | | | | | | | | 25-14 | 21 | $3,877,892 | $659,300 | EPS017 | 21 | $3,877,892 | $155,200 | CCF34 | 21 | $3,877,892 | $155,200 | | 21 | $3,877,892 | $270,000 | 21 | $0 | $0 | $1,239,700 |
| 74 | CC | 17416969 | URREA RODRIGUEZ GERMAN | | | | | | | | | | X | | | | | | | | 25-14 | 9 | $1,327,668 | $225,900 | EPS017 | 9 | $1,327,668 | $0 | CCF34 | 9 | $1,327,668 | $0 | | 9 | $1,327,668 | $0 | 9 | $0 | $0 | $225,900 |
| 75 | CC | 16766186 | VARGAS RAMIREZ ARMANDO JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 76 | CC | 17333474 | VARILA GARCES FELIX ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | MIN001 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| 77 | CC | 86064853 | ZAMBRANO SANCHEZ WILBER EDWIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,425,560 | $708,100 | EPS005 | 30 | $4,425,560 | $177,100 | CCF34 | 30 | $4,425,560 | $177,100 | | 30 | $4,425,560 | $308,100 | 30 | $0 | $0 | $1,370,400 |
| **Total** | | **Afiliados( 71)** | | | | | | | | | | | | | | | | | | | | | $314,214,609 | $50,435,800 | | | $314,214,609 | $12,391,300 | | | $318,357,425 | $12,545,900 | | | $314,214,609 | $21,517,800 | | $0 | $0 | $96,890,800 |

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 1191224883 | 9480258328 | E | 2025/01/14 | 2025/01/13 | BANCOLOMBIA | 0 | $142,262,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 71 | $50,435,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 6 | $4,455,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 20 | $14,335,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 26 | $18,404,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 19 | $13,240,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 71 | $21,517,800 |
| LA EQUIDAD SEGUROS | 14-29 | 830,008,686 | 1 | 71 | $21,517,800 |
| CCF (ADMINISTRADORAS: 4) | | | | 71 | $12,545,900 |
| CAFABA | CCF38 | 890,270,275 | 5 | 1 | $211,000 |
| COFREM | CCF34 | 892,000,146 | 3 | 67 | $11,803,600 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $177,100 |
| COMFACUNDI | CCF26 | 860,045,904 | 7 | 2 | $354,200 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 1191224883 | 9480258328 | E | 2025/01/14 | 2025/01/13 | BANCOLOMBIA | 0 | $142,262,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| EPS (ADMINISTRADORAS: 8) | | | | 71 | $12,391,300 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $177,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $177,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 7 | $1,164,700 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 17 | $2,982,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 8 | $1,363,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $177,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 11 | $1,921,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 25 | $4,427,500 |
| **TOTAL** | | | | **71** | **$96,890,800** |

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 860090721 | 7 | COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LIMITADA | B - MENOS DE 200 COTIZANTES | SUCURSAL1 | CRA 20 66 15 | BOGOTA-BOGOTA D.E. | 5476838 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 1171358688 | 9479886500 | E | 2025/01/08 | 2025/01/07 | BANCO DE BOGOTA | | $160,362,000 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1118536859 | ALFEREZ JORGE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 2 | CC | 1095821121 | ALZATE ALBEIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 3 | CC | 86061916 | AMOROCHO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $7,322,353 | $1,245,000 | MIN001 | 30 | $7,322,353 | $292,900 | CCF69 | 30 | $7,322,353 | $292,900 | 14-4 | 30 | $7,322,353 | 6.960% | $509,700 | 30 | $0 | $0 | Si | $2,340,500 |
| 4 | CC | 86058319 | BAQUERO GONZALO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 5 | CC | 79564867 | BAQUERO JOHNSON | X | | | | | | | | X | | | | | | | | | 23030 1 | 14 | $2,193,393 | $351,000 | EPS037 | 14 | $2,193,393 | $87,800 | CCF69 | 14 | $2,193,393 | $87,800 | 14-4 | 14 | $2,193,393 | 6.960% | $152,700 | 14 | $0 | $0 | Si | $679,300 |
| 6 | CC | 74345020 | BARRERA AQUILEO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPSC25 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 7 | CC | 74755397 | BECERRA LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 8 | CC | 74848773 | BUITRAGO JORGE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 9 | CC | 1118543095 | CAMACHO JENRY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 10 | CC | 13501011 | CAMARGO ARISTOBULO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 11 | CC | 18923751 | CARDENAS GUSTAVO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 12 | CC | 74083431 | CARRILLO OSCAR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 13 | CC | 93434395 | CARTAGENA JAIR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 14 | CC | 1116663391 | CASTAÑEDA BALTAZAR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 15 | CC | 94328916 | CASTRO NORMAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 16 | CC | 79651149 | CHAPARRO SERGIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 17 | CC | 80537622 | CORTES DIEGO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 18 | CC | 79591009 | CORTEZ SALVADOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 19 | CC | 1115861347 | CRUZ GIL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS041 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 20 | CC | 1979395 | CUBIDES WILMER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $8,021,613 | $1,363,900 | EPS005 | 30 | $8,021,613 | $320,900 | CCF69 | 30 | $8,021,613 | $320,900 | 14-4 | 30 | $8,021,613 | 6.960% | $558,400 | 30 | $0 | $0 | Si | $2,564,100 |
| 21 | CC | 1007896240 | FUENTES JESUS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $24,104,593 | $4,242,600 | EPS037 | 30 | $24,104,593 | $3,013,100 | CCF69 | 30 | $24,104,593 | $964,200 | 14-4 | 30 | $24,104,593 | 6.960% | $1,677,700 | 30 | $24,104,593 | $1,205,300 | No | $11,102,900 |
| 22 | CC | 11443194 | FULA EDWARD | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 23 | CC | 1115855181 | GAITAN JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $7,259,648 | $1,234,200 | EPS005 | 30 | $7,259,648 | $290,400 | CCF69 | 30 | $7,259,648 | $290,400 | 14-4 | 30 | $7,259,648 | 6.960% | $505,300 | 30 | $0 | $0 | Si | $2,320,300 |
| 24 | CC | 79518941 | GAITAN JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 25 | CC | 1121841581 | GARCIA ALEXIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 26 | CC | 93416568 | GARCIA ROBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 27 | CC | 80086680 | GARCIA YESID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 28 | CC | 74860704 | GUAYANES JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 29 | CC | 91185917 | GUEVARA JOHN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $16,937,178 | $2,879,400 | EPS005 | 30 | $16,937,178 | $2,117,200 | CCF69 | 30 | $16,937,178 | $677,500 | 14-4 | 30 | $16,937,178 | 6.960% | $1,178,900 | 30 | $16,937,178 | $847,000 | No | $7,700,000 |
| 30 | CC | 1118544657 | GUEVARA SERGIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |

aportes en línea

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | CC | 74857423 | HERNANDEZ JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 32 | CC | 5950776 | JIMENEZ ALVEIRO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 33 | CC | 17592309 | JORDAN ROBINSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,322,353 | $1,245,000 | EPS005 | 30 | $7,322,353 | $292,900 | CCF69 | 30 | $7,322,353 | $292,900 | 14-4 | 30 | $7,322,353 | 6.960% | $509,700 | 30 | $0 | $0 | Si | $2,340,500 |
| 34 | CC | 75067014 | LLANO ALBERTH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $19,909,033 | $3,384,700 | EPS005 | 30 | $19,909,033 | $2,488,700 | CCF69 | 30 | $19,909,033 | $796,400 | 14-4 | 30 | $19,909,033 | 6.960% | $1,385,700 | 30 | $19,909,033 | $995,500 | No | $9,051,000 |
| 35 | CC | 88180290 | MARTINEZ GABRIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPSC25 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 36 | CC | 79683267 | MEDINA JULIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 37 | CC | 1116547668 | MENDOZA SAUL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 38 | CC | 79905938 | MONGUI RITO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 39 | CC | 86083934 | MORALES EDWIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $22,531,258 | $3,920,600 | EPS005 | 30 | $22,531,258 | $2,816,500 | CCF69 | 30 | $22,531,258 | $901,300 | 14-4 | 30 | $22,531,258 | 6.960% | $1,568,200 | 30 | $22,531,258 | $1,126,700 | No | $10,333,300 |
| 40 | CC | 7362097 | NARANJO JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $7,322,353 | $1,245,000 | EPS005 | 30 | $7,322,353 | $292,900 | CCF69 | 30 | $7,322,353 | $292,900 | 14-4 | 30 | $7,322,353 | 6.960% | $509,700 | 30 | $0 | $0 | Si | $2,340,500 |
| 41 | CC | 5992772 | ORTIZ ALBEIRO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 42 | CC | 9432737 | PAN FAUDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 43 | CC | 74848804 | PARDO DAGOBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 44 | CC | 9432185 | PEÑA LEYDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 45 | CC | 12626453 | PEREZ ARMANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 46 | CC | 1098604275 | PEREZ CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 47 | CC | 74859207 | PEREZ HOLGER | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $703,400 |
| 48 | CC | 74770272 | PEREZ JAIRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 49 | CC | 6115386 | RADA JULIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $17,986,068 | $3,057,800 | MIN001 | 30 | $17,986,068 | $2,248,300 | CCF69 | 30 | $17,986,068 | $719,500 | 14-4 | 30 | $17,986,068 | 6.960% | $1,251,900 | 30 | $17,986,068 | $899,400 | No | $8,176,900 |
| 50 | CC | 1032412708 | RAMIREZ EDISON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 51 | CC | 9656684 | RINCON ELMAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $7,259,648 | $1,234,200 | EPS005 | 30 | $7,259,648 | $290,400 | CCF69 | 30 | $7,259,648 | $290,400 | 14-4 | 30 | $7,259,648 | 6.960% | $505,300 | 30 | $0 | $0 | Si | $2,320,300 |
| 52 | CC | 79580910 | RINCON FABIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 53 | CC | 86054892 | RIVERA DIDIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $8,021,613 | $1,363,900 | EPS037 | 30 | $8,021,613 | $320,900 | CCF69 | 30 | $8,021,613 | $320,900 | 14-4 | 30 | $8,021,613 | 6.960% | $558,400 | 30 | $0 | $0 | Si | $2,564,100 |
| 54 | CC | 12208221 | RIVERA IVAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 55 | CC | 2956873 | ROBAYO HECTOR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 56 | CC | 1115911978 | ROJAS NELSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 57 | CC | 74321711 | ROMERO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 58 | CC | 74302744 | RONDEROS JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 59 | CC | 1121899199 | RONDON ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPSC34 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 60 | CC | 80010862 | RUBIO HUGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 61 | CC | 1116543806 | SEGURA SOLMAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 62 | CC | 5653790 | SOLANO CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 63 | CC | 1144171619 | SOLER JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $19,909,033 | $3,384,700 | EPS005 | 30 | $19,909,033 | $2,488,700 | CCF69 | 30 | $19,909,033 | $796,400 | 14-4 | 30 | $19,909,033 | 6.960% | $1,385,700 | 30 | $19,909,033 | $995,500 | No | $9,051,000 |
| 64 | CC | 94228472 | VALENCIA MILCIADES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS037 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 65 | CC | 74751537 | VARELA IDELFONSO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $17,986,068 | $3,057,800 | EPS005 | 30 | $17,986,068 | $2,248,300 | CCF69 | 30 | $17,986,068 | $719,500 | 14-4 | 30 | $17,986,068 | 6.960% | $1,251,900 | 30 | $17,986,068 | $899,400 | No | $8,176,900 |
| 66 | CC | 74753922 | VARGAS CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | ESSC24 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 67 | CC | 17335244 | VASQUEZ FREDY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 68 | CC | 1002740816 | VEGA ERIK | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,700,128 | $752,100 | EPS005 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 69 | CC | 4981186 | ZAPATA JAMES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |
| 70 | CC | 7062485 | ZEAS TITO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,700,128 | $752,100 | MIN001 | 30 | $4,700,128 | $188,100 | CCF69 | 30 | $4,700,128 | $188,100 | 14-4 | 30 | $4,700,128 | 6.960% | $327,200 | 30 | $0 | $0 | Si | $1,455,500 |

| Total | Afiliados( 70) | | $447,893,117 | $73,823,200 | | | $452,593,245 | $29,955,400 | | | $452,593,245 | $18,109,400 | | | $452,593,245 | | $31,505,200 | | $139,363,231 | $6,968,800 | | | $160,362,000 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 69 | $73,823,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $752,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 13 | $12,902,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 54 | $58,934,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $1,234,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 70 | $31,505,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 70 | $31,505,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 70 | $18,109,400 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 70 | $18,109,400 |
| EPS (ADMINISTRADORAS: 7) | | | | 70 | $29,955,400 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $188,100 |
| CAPRESOCA | EPSC25 | 891,856,000 | 7 | 2 | $376,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $188,100 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 20 | $5,927,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 13 | $5,302,800 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $188,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 32 | $17,785,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 7 | $4,181,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 7 | $4,181,200 |
| SENA (ADMINISTRADORAS: 1) | | | | 7 | $2,787,600 |
| SENA | PASENA | 899,999,034 | 1 | 7 | $2,787,600 |
| **TOTAL** | | | | **70** | **$160,362,000** |

DIAN

# Formulario del Registro Único Tributario

**001**

2. Concepto 0 1 Inscripción

4. Número de formulario 14969288680

(415)7707212489984(8020) 000001496928868 0

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

## IDENTIFICACIÓN

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

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

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

35. Razón social
UNIÓN TEMPORAL SEVISEGK 2026

| 36. Nombre comercial | 37. Sigla |
|---|---|
| | |

## UBICACIÓN

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

41. Dirección principal
CL 71 A 29 44

42. Correo electrónico dmora@sevicol.com.co

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

## CLASIFICACIÓN

### Actividad económica

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

### Responsabilidades, Calidades y Atributos

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

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

### Usuarios aduaneros

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

### Exportadores

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

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

### Para uso exclusivo de la DIAN

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

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

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre DIAZ PARRA HERNAN DARIO
985. Cargo Gestor I

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DIAN

# Formulario del Registro Único Tributario

**001**



Espacio reservado para la DIAN

4. Número de formulario: 14969288680

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

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

## Características y formas de las organizaciones

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

## Constitución, Registro y Última Reforma

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

**Vigencia**

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

## Composición del Capital

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

## Entidad de vigilancia y control

88. Entidad de vigilancia y control

## Estado y Beneficio

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

## Vinculación económica

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

97. Nombre o razón social de la matriz o controlante

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

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

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DIAN

# Formulario del Registro Único Tributario
## Representación

001



Espacio reservado para la DIAN

4. Número de formulario 14969288680

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

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

**Representación**

**1**

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

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

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

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

**2**

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

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

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

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

**3**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

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

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

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

**4**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

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

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

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

**5**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

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

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

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

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

**001**



Espacio reservado para la DIAN

4. Número de formulario: 14969288680

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

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

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

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

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REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO **79.829.952**

**MARIÑO NOCUA**

APELLIDOS

**JORGE**

NOMBRES



FIRMA



INDICE DERECHO

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

**BOGOTA D.C.**
**(CUNDINAMARCA)**
LUGAR DE NACIMIENTO

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

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

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

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

DAVIVIENDA

## A QUIEN INTERESE

BUCARAMANGA 2024/01/12
COLOMBIA,

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

**CUENTA AHORROS (DAMAS)**

| | |
|---|---|
| Número | 046400245927 |
| Fecha Apertura | 2024/01/12 |

Cordialmente,

Firma Autorizada
BANCO DAVIVIENDA

Sevicol
Seguridad y Vigilancia
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Km 4 N° 40 - 40 Vía Girón / Oficina Principal
Bucaramanga / Santander
PBX: (7) 645 7003
E-mail: principal@sevicol.com.co

**EL SUSCRITO REVISOR FISCAL**
**DE**
**SEGURIDAD Y VIGILANCIA COLOMBIANA**
**SEVICOL LIMITADA**

**CERTIFICA QUE:**

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

Se expide en la ciudad de Bucaramanga, a los 8 días del mes de Enero de 2025.

Cordialmente,

**SAUL BRAVO PICO**
Revisor Fiscal
T . P 24789 – T

VIGILADO SuperVigilancia R 2018410005228 7 del 5 de julio de 2018

**CE- 013/2025**

**EL SUSCRITO REVISOR FISCAL DE VISE LTDA**

**NIT: 860.507.033-0**

**CERTIFICA**

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

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los 05 días del mes de enero del 2025.

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

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

**CERTIFICA**

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

Que con ocasión a la ejecución del contrato **2468-23**, desde el día 28 de diciembre de 2023 y con corte a la fecha del 31 de diciembre de 2024, se ha cumplido en forma oportuna y completa con el de pago de la nómina de todo el personal escolta que presta sus servicios durante la ejecución del contrato en mención**.**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **08** días del mes de **enero** de **2025.**



**Jesús Germán Díaz Quintero**
Revisor Fiscal
T.P. 139850

Docusign Envelope ID: 79D61E0A-0861-4CFB-A930-5352B4BC4517

AMC AUDIT
Revisoría Fiscal y Auditoría

AMC 202501-CE020

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

C E R T I F I C A

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

La anterior certificación se expide en Bogotá D.C., a los siete (07) días del mes de enero de dos mil veinticinco (2025).

Dehiry Andrea Cruz Gómez
Revisor Fiscal
T.P. No. 191320-T
Designado por AMC AUDIT S.A.S.

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

CERTIFICA QUE:

De conformidad a los registros contables y anexos de la compañía LUBECK SECURITY LTDA - NIT 900.208.203-8, que son responsabilidad de la administración, se efectuaron los pagos laborales desde el 28 de diciembre del 2023 a 31 de diciembre de 2024, por los diferentes conceptos que se generaron (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato 2468-23 suscrito entre la Unión Temporal SEVISEGK 2026 y la Unidad Nacional de Protección UNP.

Se expide en la ciudad de Bogotá, a los 09 días del mes de enero de 2025.

Cordialmente,

**WILSON FREDY CHIA LEON**
**C.C.** No.
79.459.457

Revisor Fiscal:

T.P. No. 40344-T

VIGILADO SUPERVIGILANCIA RES Nº 5669 7 – 19 JUNIO DE 2019

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Bucaramanga / Santander
PBX: (7) 645 7003
E-mail: principal@sevicol.com.co

**EL SUSCRITO REVISOR FISCAL**
**DE**
**SEGURIDAD Y VIGILANCIA COLOMBIANA**
**SEVICOL LIMITADA**

**CERTIFICA QUE:**

De conformidad a los registros contables y anexos de la compañía **SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA con NIT 890204162-0**, que son responsabilidad de la administración, se efectuaron los pagos de prima de servicios originados del contrato 2468-23 suscrito entre la Unión Temporal SEVISEGK 2026 y la Unidad Nacional de Protección UNP.

Se expide en la ciudad de Bucaramanga, a los 15 días del mes de Enero de 2025.

Cordialmente,

**SAUL BRAVO PICO**
Revisor Fiscal
T . P 24789 – T

VIGILADO SuperVigilancia R 20184100052287 del 5 de julio de 2018

**CE- 047/2025**

**EL SUSCRITO REVISOR FISCAL DE VISE LTDA**

**NIT: 860.507.033-0**

**CERTIFICA**

En mi calidad de Revisor fiscal de la sociedad **VISE LTDA NIT: 860.507.033-8,** de conformidad a los registros contables y anexos de la compañía **VISE LTDA** con NIT.**860.507.033-0**, que son responsabilidad de la administración, se efectuaron los pagos correspondiente a la prima mes de diciembre del 2024 de todos los trabajadores originados del contrato **2468-23** suscrito entre la UT SEVISEGK 2026 y UNP.

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los 16 días del mes de enero del 2025.

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

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

**CERTIFICA**

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

Que con ocasión a la ejecución del contrato **2468-23**, a la fecha del 31 de diciembre de 2024, se ha cumplido en forma oportuna y completa con el de pago de prima del mes de diciembre 2024 a todo el personal escolta que presta sus servicios durante la ejecución del contrato en mención**.**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **15** días del mes de **enero** de **2025.**



**Jesús Germán Díaz Quintero**
Revisor Fiscal
T.P. 139850

Docusign Envelope ID: 45F86245-110A-4F7A-8B4A-CE343B565D76

AMC AUDIT
Revisoría Fiscal y Auditoría

AMC 202501-CE054

El suscrito contador público independiente, en calidad de Revisor Fiscal de **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7**, con vista en los desprendibles de prima del mes de diciembre

C E R T I F I C A

1. Qué la Compañía **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7,** ha liquidado y efectuado pagos por concepto de prima de servicios correspondientes al segundo semestre del año 2024, de los trabajadores vinculados al contrato Unión Temporal SEVISEGK 2026 identificada con **NIT 901784412**

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

La anterior certificación se expide en Bogotá D.C., a los diecisiete (17) días del mes de enero de dos mil veinticinco (2025.

Dehiry Andrea Cruz Gómez
Revisor Fiscal
T.P. No. 191320-T
Designado por AMC AUDIT S.A.S.