Representación gráfica

FACTURA ELECTRÓNICA DE VENTA FV45

6 APR 2025

UNION TEMPORAL SEVISEGK 2026

UNIÓN TEMPORAL SEVISEGK 2026

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

CUFE: 06a380f77871e919902df4337943891afb24203853b38fd906e0b8253a7337395e9ca6559bee011aa47906820efe93e5

Fecha de emisión
2025-04-15

Fecha y hora de autorización
2025-04-15 16:22:47

Prefijo
FV

Tipo de operación
Estandar

Fecha de vencimiento
2025-05-14

Medio de pago
Instrumento no definido

Forma de Pago
Crédito

Plazo
29 Días

Orden de referencia
-

Adquiriente

Nombres y apellidos: UNIDAD NACIONAL DE PROTECCION - UNP

Número de documento
NIT - 900475780-1

Tipo de persona
Persona Jurídica

Régimen fiscal
No responsable de IVA

Tipo de responsabilidad
O-13 (Gran contribuyente)

Departamento
Bogotá

Municipio
Bogotá, D.c.

Dirección
CARRERA 44 20 21

Teléfono
4269800

Correo
siifnacion.facturaelectronica@minhacienda.gov.co

Detalle de los productos y/o servicios facturados

Item	Código	Descripción	Cantidad	U. de Med.	Valor unitario	Dcto	IVA	INC	Valor total
1	SV1	SERVICIO INTEGRAL PARA LA PROVISIÓN E IMPLEMENTACIÓN DE ESCOLTAS PERIODO DEL 01 AL 31 DE MARZO DE 2025 CONTRATO 2468-23 ZONA 7	1,00	UNIDAD	$7.772.797.047,00	0,00%	0%		$7.772.797.047,00
2	SV2	AIU 14%	1,00	UNIDAD	$1.088.191.587,00	0,00%	19%		$1.088.191.587,00

Observaciones

#$37-08-00;2468-23;JUAN.CHAVARRO@UNP.GOV.CO#$
EJECUCION FISICA PERIODO 3,27%, EJECUCION FISICA ACUMULADO 48,57%, EJECUCION PRESUPUESTAL PERIODO 4,19%, EJECUCION PRESUPUESTAL ACUMULADO 58,81%, TOTAL AIU DEL 14% $1.088.191.587, TOTAL BASE NO GRAVABLE $7.772.797.048,
37-08-00;2468-23;JUAN.CHAVARRO@UNP.GOV.CO

Moneda		COP
Subtotal bruto	=	**$8.860.988.634,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$8.860.988.634,00**
Impuesto IVA (19%)	+	$206.756.402,00
Subtotal más impuestos	=	**$9.067.745.036,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$9.067.745.036,00**

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: EXT25-00052734
FECHA:16-abr.-2025 10:51:41
RADICADOR: Serrano Uribe, Kevin Fabian
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

ANEXO No 1 A LA FACTURA ELECTRONICA No FV45
DETALLE DE LA FACTURA

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN DEL 01 AL 31 DE MARZO 2025
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	**$ 5.190.048**	**$ 173.002**	**24.207**	**$ 4.187.849.731**
SALARIO PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	$ 361.227	$ 12.041	24.207	$ 291.474.341
PENSION	$ 622.806	$ 20.760	24.087	$ 500.050.745
CAJA DE COMPENSACION	$ 207.602	$ 6.920	24.207	$ 167.513.989
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**$ 1.191.635**	**$ 39.721**		**$ 959.039.075**
FACTOR PRESTACIONAL				
CESANTIAS	$ 432.331	$ 14.411	24.207	$ 348.847.883
PRIMA DE SERVICIOS	$ 432.331	$ 14.411	24.207	$ 348.847.883
INTERESES SOBRE CESANTIAS	$ 51.880	$ 1.729	24.207	$ 41.861.746
TOTAL PRESTACIONES SOCIALES	**$ 916.542**	**$ 30.551**		**$ 739.557.511**
VACACIONES	$ 216.425	$ 7.214	24.207	$ 174.633.334
TOTAL VACACIONES	**$ 216.425**	**$ 7.214**	**24.207**	**$ 174.633.334**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**$ 7.514.650**	**$ 250.488**		**$ 6.061.079.651**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	$ 165.000	$ 5.500	24.207	$ 133.138.500
APOYO PARA MOVILIDAD	$ 200.000	$ 6.667	24.207	$ 161.380.000
APOYO PARA VESTUARIO	$ 233.604	$ 7.787	24.207	$ 188.495.068
SEGURO DE VIDA	$ 56.693	$ 1.890	24.207	$ 45.745.582
MEDIO DE COMUNICACIÓN	$ 84.528	$ 2.818	21.214	$ 59.699.309
CHALECO BLINDADO	$ 56.693	$ 1.890	24.207	$ 45.745.582
ARMAMENTO	$ 130.720	$ 4.357	21.184	$ 92.196.816
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	$ 927.238	$ 30.908		$ 726.400.856
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	$ 1.388.226	$ 46.274	21.293	$ 985.316.541
DESCUENTO POR INCUMPLIMIENTO				$ -
SUB-TOTAL	$ 9.830.114	$ 327.670		$ 7.772.797.048
AIU 14%	$ 1.376.216	$ 45.874		$ 1.088.191.587
IVA 19%	$ 261.481	$ 8.716		$ 206.756.401
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**$ 11.467.811**	**$ 382.260**		**$ 9.067.745.036**

TOTAL AIU DEL 14%	**$ 1.088.191.587**
TOTAL BASE NO GRAVABLE	**$ 7.772.797.048**
RETEIVA 15%	**$ 33.081.024**
RETE FUENTE 2%	**$ 21.763.832**

PERSONAS DE PROTECCION		
EJECUCIÓN	**% PERIODO**	**% ACUMULADO**
FÍSICA	3,27%	48,57%
PRESUPUESTAL	4,19%	58,81%

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.FV45 RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO

DEPARTAMENTO	AIU	TARIFA ACTIVIDAD ECONOMICA
ARAUCA	$ 486.237.543	8 POR 1.000
TUNJA	$ 106.878.914	10 POR 1.000
YOPAL	$ 136.122.095	7 POR 1.000
VILLAVICENCIO	$ 358.953.035	6 POR 1.000
TOTAL	$ 1.088.191.587	

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 Abril de 2025
- ✓ Sistema de Seguridad Social Integral (PENSION) desde inicio del contrato hasta Marzo de 2025
- ✓ 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 Marzo de 2025
- ✓ Sistema General de Riesgos Laborales desde el inicio del contrato hasta el mes de Marzo de 2025

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 10 días del mes de Abril de 2025**.**

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

CE 211-2025

EL SUSCRITO REVISOR FISCAL DE LA COMPAÑÍA VISE LTDA

NIT: 860.507.033-0

HERNAN YEPES VALDERRAMA

C.C. 19.298.818 T.P. 5004-T

CERTIFICA QUE:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 8 Abril 2025 de la siguiente forma salud $57.661.500, pensión $234.018.800, parafiscales $57.769.100 y riesgos laborales $97.626.300; correspondiente a 250 afiliados

Que las planillas de aporte en línea liquidadas corresponden a afiliados 250.

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 10 días del mes de Abril 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 abril de 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de marzo de 2025.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de marzo de 2025.
- ✓ Sistema General de Riesgos Laborales, del mes de marzo de 2025.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 14/04/2025 de la siguiente forma salud $13.989.600, pensión $55.954.000, parafiscales $13.953.000, y riesgos laborales $23.169.600; correspondientes a 74 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 74 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 **14** días del mes de **abril** de **2025.**

LIRIS GIOMAR ALARCON PEREZ.
Revisor Fiscal
T.P. 199199 – T

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

CERTIFICA

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

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

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

Que, en las planillas de pago simple correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en **01/04/2025** de la siguiente forma **salud $18.072.900**, **pensión $57.802.100 parafiscales $20.381.500**, y **riesgos laborales $12.438.700**; correspondientes A 234 afiliados.

Que, las planillas de pago simple liquidadas corresponden a 234 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, la Ley 1562 de 2012 y la ley 80 de 1993.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **03** días del mes de **abril** de **2025.**

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

Docusign Envelope ID: C0E1BE6A-244B-4D85-8CAB-5D433A3985CD

AMC AUDIT
Revisoría Fiscal y Auditoría

AMC 202504-CE256

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 aportes suministradas

C E R T I F I C A

1. Qué **COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LTDA NIT: 860.090.721-7,** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (06) meses.
2. Qué con ocasión del Contrato N° 2468-23, celebrado con la **Unidad de Nacional de Protección – UNP**, se ha cumplido en forma oportuna y completa con los pagos de:

   - ✓ Sistema de Seguridad Integral (Salud – Eps) de octubre de 2024 a marzo de 2025
   - ✓ Sistema de Seguridad Integral (Pensión) de octubre de 2024 a marzo de 2025
   - ✓ Aportes Parafiscales (Caja de Compensación) de octubre de 2024 a marzo de 2025
   - ✓ Sistema de Riesgos Laborales de octubre de 2024 a marzo de 2025

3. Qué, en las planillas de aporte en línea correspondientes se efectuaron los pagos mencionados anteriormente y que se detallan a continuación

Periodo	Pago	No. Empleados	Pensión	Arl	Caja	Salud	Total
2024-10	6-nov-24	70	51.674.700	22.673.700	13.115.300	13.112.000	100.575.700
2024-11	3-dic-24	70	51.063.300	22.465.100	12.299.600	12.959.100	99.487.100
2024-12	7-ene-24	70	73.823.000	31.505.200	18.109.400	29.955.400	153.393.000
2025-01	5-feb-25	71	69.549.700	28.917.300	16.622.400	16.622.400	131.711.800
2025-02	5-mar-25	89	75.136.200	30.844.400	18.906.400	18.748.100	143.633.300
2025-03	3-abr-25	87	72.669.900	29.085.600	17.888.000	18.205.200	137.848.700

4. Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, artículo 23 de la Ley 1150 de 2007 y Ley 1562 de 2012.
5. Se adjunta fotocopia del Certificado de Vigencia de Inscripción y de Antecedentes Disciplinarios, Certificado Digital, expedido por la Junta Central de Contadores y la Tarjeta Profesional del suscrito Contador Público.

La anterior certificación se expide en Bogotá D.C., a los cuatro (04) días del mes de abril 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.

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
2025-03	2025-04	1401599079	9484384882	E	2025/04/14	2025/04/10	BANCO DAVIVIENDA	0	$796,887,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	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 (460 Afiliados)																						$2,589,899,965	$420,593,800			$2,595,090,013	$105,056,100			$2,536,485,593	$100,895,200			$2,595,090,013		$169,972,100		$7,403,221	$370,200		$796,887,400
Centro de Trabajo: CENTRO TRABAJO 1 (460 Afiliados)																						$2,589,899,965	$420,593,800			$2,595,090,013	$105,056,100			$2,536,485,593	$100,895,200			$2,595,090,013		$169,972,100		$7,403,221	$370,200		$796,887,400
Ciudad: ARAUCA Depto: ARAUCA (240 Afiliados)																						$1,360,541,091	$221,043,900			$1,360,541,091	$54,443,900			$1,333,953,476	$53,111,000			$1,360,541,091		$89,443,100		$0	$0		$418,041,900
1	CC	16495957	ABADIA RIOVALLE JAVIER FRANCISCO													X					230301	5	$865,008	$138,500	EPS041	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
2	CC	16495957	ABADIA RIOVALLE JAVIER FRANCISCO									X									230301	25	$4,325,040	$692,100	EPS041	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
3	CC	1116775366	ACEVEDO MACAREO EDGAR BENJAMIN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
4	CC	1116775222	ACEVEDO MOYA WILFREY JAIR	X								X									230301	26	$4,498,042	$719,700	EPS037	26	$4,498,042	$180,000	CCF67	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
5	CC	1070952461	ALARCON CARREÑO ALBEIRO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
6	CC	96123829	ALDANA MORENO CARLOS ALBERTO									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
7	CC	1099364305	ALDANA MORALES JOHN KEDYNT									X									230301	30	$8,408,386	$1,429,600	EPS037	30	$8,408,386	$336,400	CCF67	30	$8,408,386	$336,400	14-4	30	$8,408,386	6.960%	$585,300	30	$0	$0	Si	$2,687,700
8	CC	17592995	ALFONSO RIVERA DESIDERIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
9	CC	1024462473	ALONSO CARDENAS WISTHNER ALDEMAR									X									230201	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
10	CC	71334314	ALVAREZ DAVID JORGE IVAN									X									25-14	30	$7,948,623	$1,351,400	MIN002	30	$7,948,623	$318,000	CCF67	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
11	CC	96189920	AMAYA RODRIGUEZ JONANDER EDILFER									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
12	CC	93237713	ANDRADE PRADA VICTOR ALFONSO									X									230301	13	$2,249,022	$359,900	EPS005	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
13	CC	93237713	ANDRADE PRADA VICTOR ALFONSO													X					230301	17	$2,941,028	$470,600	EPS005	17	$2,941,028	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,028	0.000%	$0	17	$0	$0	Si	$652,900
14	CC	17593251	ANDULCE YEPES DIEGO									X									230301	30	$7,994,073	$1,359,100	EPS005	30	$7,994,073	$319,800	CCF67	30	$7,994,073	$319,800	14-4	30	$7,994,073	6.960%	$556,400	30	$0	$0	Si	$2,555,100
15	CC	1064840970	AREVALO AREVALO YEISO FABIAN									X									230301	30	$9,419,863	$1,601,400	EPS005	30	$9,419,863	$376,800	CCF67	30	$9,419,863	$376,800	14-4	30	$9,419,863	6.960%	$655,700	30	$0	$0	Si	$3,010,700
16	CC	1116792252	ARIAS BOLIVAR RODOLFO ANDRES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
17	CC	17267803	AVILA GONZALEZ DARIO FERNANDO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
18	CC	1116799699	AVILA CACERES JONATHAN ALEXIS	X								X									230301	26	$4,498,042	$719,700	EPS037	26	$4,498,042	$180,000	CCF67	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
19	CC	93437111	AYALA GAMBOA ALEXANDER									X									230301	13	$2,249,022	$359,900	ESSC24	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
20	CC	93437111	AYALA GAMBOA ALEXANDER													X					230301	17	$2,941,027	$470,600	ESSC24	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
21	CC	1116498993	BAÑOS GONZALEZ JEYSON									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
22	CC	19283259	BARACALDO GARCIA DAGOBERTO									X									25-14	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
23	CC	19283259	BARACALDO GARCIA DAGOBERTO													X					25-14	5	$865,008	$138,500	EPS005	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
24	CC	17592435	BASTIDAS BONA MANUEL ANDRES									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
25	CC	17588628	BELLO GAMEZ ROGER MAEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

26	CC	10499428	BERMUDEZ BOLAÑOS DANIEL RICARDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
27	CC	1116856464	BERNAL CACERES REYNALDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
28	CC	46674242	BERNATE MONTENEGRO JULIETTE PATRICIA									X									230201	25	$4,325,040	$692,100	EPS037	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
29	CC	46674242	BERNATE MONTENEGRO JULIETTE PATRICIA													X					230201	5	$865,008	$138,500	EPS037	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
30	CC	1094160329	BETANCOURT SEPULVEDA JORGE LUIS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
31	CC	7228490	BOHADA MANTA LUIS ENRIQUE									X									230301	25	$4,325,040	$692,100	MIN002	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
32	CC	7228490	BOHADA MANTA LUIS ENRIQUE													X					230301	5	$865,008	$138,500	MIN002	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
33	CC	16741353	BOLAÑOS GALLEGO WALTER									X									230301	30	$9,419,863	$1,601,400	MIN002	30	$9,419,863	$376,800	CCF67	30	$9,419,863	$376,800	14-4	30	$9,419,863	6.960%	$655,700	30	$0	$0	Si	$3,010,700
34	CC	96357509	BONILLA TRUJILLO MIGUEL ANGEL									X									230301	30	$8,132,528	$1,382,700	MIN002	30	$8,132,528	$325,400	CCF67	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
35	CC	1094532387	BOTELLO GELVEZ GUSTAVO ALONSO									X									25-14	30	$8,500,338	$1,445,300	EPS041	30	$8,500,338	$340,100	CCF67	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
36	CC	79813983	BRICEÑO SANCHEZ DARLEY									X									230301	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
37	CC	79813983	BRICEÑO SANCHEZ DARLEY													X					230301	5	$865,008	$138,500	EPS005	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
38	CC	1116807298	CABALLERO FORERO ELKIN CHAYANN									X									230301	30	$5,190,048	$830,500	EPS042	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
39	CC	88131468	CACERES MURILLO DAVID									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
40	CC	88212635	CACERES ACEVEDO ROLDAN ROLANDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
41	CC	88240912	CAICEDO TOLOZA IVAN JESUS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
42	CC	1116782189	CALDERON OSORIO PEDRO FERNANDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
43	CC	8328796	CALDERON PADILLA PEDRO ALONSO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
44	CC	13510442	CAMPOS HEREDIA ALDEMAR									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
45	CC	1121933115	CANO HORTUA GUSTAVO ADOLFO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
46	CC	1125765542	CARDENAS SALINAS MARIA ESTRELLA DEL PILAR																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
47	CC	1051210634	CARREÑO ALCALDE ANGEL MARIA		X							X									230301	20	$3,633,365	$581,400	EPS037	20	$3,633,365	$145,400	CCF67	20	$4,360,766	$174,500	14-4	20	$3,633,365	6.960%	$252,900	20	$0	$0	Si	$1,154,200
48	CC	96166998	CARREÑO GUILLEN WINSTON									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
49	CC	17592487	CARRERO TELLEZ FREDY									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
50	CC	1032402107	CARRILLO FRANCO ALBERZON JEISSON									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
51	CC	1093141970	CARRILLO MORA JOSE FABIAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
52	CC	17592962	CARVAJAL VILLAMIZAR YANSON JAVIER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
53	CC	1116780047	CASTAÑO QUINTERO YORMAN ENRIQUE									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
54	CC	1116779442	CASTILLO OSORIO ADIN LOAIZA									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
55	CC	1116800589	CERVANTES GOMEZ PEDRO MOISES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
56	CC	1090417608	CHACON CHAUSTRE FRANKLIN LEONEL													X					230301	7	$1,211,011	$193,800	EPS005	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
57	CC	1090417608	CHACON CHAUSTRE FRANKLIN LEONEL									X									230301	23	$4,152,040	$664,400	EPS005	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
58	CC	14254965	CHARRY MENDEZ JOHN EDISSON									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
59	CC	1115850844	CHAVITA ORTIZ DAIRO CALIXTO									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Planilla Resumen

60	CC	17591353	CINIVA BALTA PEDRO EMILIO									X									230301	13	$2,249,022	$359,900	EPS037	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
61	CC	17591353	CINIVA BALTA PEDRO EMILIO													X					230301	17	$2,941,027	$470,600	EPS037	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
62	CC	17560112	CISNEROS OSTO HECTOR EMIRO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
63	CC	17593118	CISNEROS SANTANA JUAN FRANCISCO									X									230301	23	$4,152,039	$706,000	EPS005	23	$4,152,039	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,039	6.960%	$289,000	23	$0	$0	Si	$1,327,200
64	CC	17593118	CISNEROS SANTANA JUAN FRANCISCO													X					230301	7	$2,155,057	$366,500	EPS005	7	$2,155,057	$86,300	CCF67	7	$1,613,300	$64,600	14-4	7	$2,155,057	0.000%	$0	7	$0	$0	Si	$517,400
65	CC	1093778696	COGOLLO ACEVEDO MIGUEL ANGEL									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
66	CC	17592893	CONTRERAS PEÑARANDA ALVARO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
67	CC	88033880	CORRALES MALAGON WILLIE YAKSON													X					230301	5	$865,008	$138,500	EPS037	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
68	CC	88033880	CORRALES MALAGON WILLIE YAKSON									X									230301	25	$4,325,040	$692,100	EPS037	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
69	CC	1116775252	COTRINA SANDOVAL WILSON ENRIQUE									X									230301	30	$8,132,528	$1,382,700	EPS037	30	$8,132,528	$325,400	CCF67	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
70	CC	1115736495	CUBIDES SORACA JOSE ELIECER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
71	CC	1069480921	DE HOYOS MONTERROZA ANUAR ENRIQUE									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
72	CC	88306275	DEVIA RANGEL WILLIAM AUDREY									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
73	CC	96187399	DUARTE ABRIL BENEDO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
74	CC	1094274891	DURAN MALDONADO EXNEIDER ALBERTO													X					25-14	17	$2,941,027	$470,600	EPS042	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
75	CC	1094274891	DURAN MALDONADO EXNEIDER ALBERTO									X									25-14	13	$2,249,022	$359,900	EPS042	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
76	CC	1116783310	DURAN HINESTROZA JOSE MAURICIO									X									230201	13	$7,260,769	$1,234,600	EPS041	13	$7,260,769	$290,500	CCF67	13	$7,260,769	$290,500	14-4	13	$7,260,769	6.960%	$505,400	13	$0	$0	Si	$2,321,000
77	CC	1116783310	DURAN HINESTROZA JOSE MAURICIO													X					230201	17	$6,594,928	$1,121,200	EPS041	17	$6,594,928	$263,800	CCF67	17	$1,613,300	$64,600	14-4	17	$6,594,928	0.000%	$0	17	$0	$0	Si	$1,449,600
78	CC	1026565003	ENCISO VESCANCE ALBERTO JOSE									X									230301	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF67	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
79	CC	84086084	EPINAYU LUIS FERNANDO													X					25-14	7	$1,211,011	$193,800	MIN002	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
80	CC	84086084	EPINAYU LUIS FERNANDO									X									25-14	23	$4,152,040	$664,400	MIN002	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
81	CC	1116779692	ESPINOSA VELEZ MARIO ALBERTO									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
82	CC	74392666	ESPINOSA PARADA WILSON DARIO									X									230301	30	$7,198,316	$1,223,800	EPS037	30	$7,198,316	$288,000	CCF67	30	$7,198,316	$288,000	14-4	30	$7,198,316	6.960%	$501,100	30	$0	$0	Si	$2,300,900
83	CC	1006867145	FAJARDO CARDENAS EDWIN									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
84	CC	72237427	FALLA CRUZ CARLOS AUGUSTO									X									230301	13	$2,249,022	$359,900	EPS002	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
85	CC	72237427	FALLA CRUZ CARLOS AUGUSTO													X					230301	17	$2,941,027	$470,600	EPS002	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
86	CC	17593281	FLOREZ CORREA WILSON ALFREDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
87	CC	1116800037	FONSECA SANABRIA ELKIN SAMUEL									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
88	CC	7182043	FONSECA PULIDO JUAN CARLOS									X									230301	30	$6,462,696	$1,098,900	EPS005	30	$6,462,696	$258,600	CCF67	30	$6,462,696	$258,600	14-4	30	$6,462,696	6.960%	$449,900	30	$0	$0	Si	$2,066,000
89	CC	1116789002	FORERO CHINCHILLA PEDRO ELIAS									X									25-14	30	$8,500,338	$1,445,300	EPS037	30	$8,500,338	$340,100	CCF67	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
90	CC	6646668	FRANCO RAMIREZ HERIBERTO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
91	CC	88232570	FUENTES JAUREGUI WILSON ARTURO									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
92	CC	1122128700	GALAN RIOS JAVIER SNEIDER									X									230301	30	$6,462,696	$1,098,900	EPS037	30	$6,462,696	$258,600	CCF67	30	$6,462,696	$258,600	14-4	30	$6,462,696	6.960%	$449,900	30	$0	$0	Si	$2,066,000

Planilla Resumen

93	CC	70353283	GALEANO CIRO LAUREANO DE JESUS									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
94	CC	17589587	GALINDO CASTRO OMAR ARNULFO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
95	CC	1093769460	GALVAN GAONA CRISTIAN JESUS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
96	CC	88031177	GALVIS SUAREZ ROBERT LEONARDO	X								X									230201	26	$4,498,042	$719,700	EPS037	26	$4,498,042	$180,000	CCF67	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
97	CC	1092357009	GALVIS GARCIA YEISON ALFREDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
98	CC	91324599	GARCIA VARGAS CARLOS EDUARDO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
99	CC	13716845	GARCIA PORRAS GIOVANNI									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
100	CC	87717077	GARCIA BETANCURT LUIS EMILIO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
101	CC	1098710819	GELVEZ PABON EYDER									X									230301	30	$9,978,868	$1,696,500	EPS005	30	$9,978,868	$399,200	CCF67	30	$9,978,868	$399,200	14-4	30	$9,978,868	6.960%	$694,600	30	$0	$0	Si	$3,189,500
102	CC	17588710	GELVEZ TORRES LUIS ALEXANDER									X									25-14	13	$2,249,022	$359,900	EPS037	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
103	CC	17588710	GELVEZ TORRES LUIS ALEXANDER												X						25-14	17	$2,941,027	$470,600	EPS037	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
104	CC	17594998	GENEY LEON ANGEL YOBANY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
105	CC	17591315	GIRALDO TABORDA ELIBERTO ANTONIO												X						230301	7	$1,979,985	$336,600	ESSC24	7	$1,979,985	$79,200	CCF67	7	$1,613,300	$64,600	14-4	7	$1,979,985	0.000%	$0	7	$0	$0	Si	$480,400
106	CC	17591315	GIRALDO TABORDA ELIBERTO ANTONIO									X									230301	23	$4,152,040	$706,000	ESSC24	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,327,200
107	CC	10014907	GIRALDO GUTIERREZ JOSE NELSON									X									230301	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF67	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
108	CC	19596919	GOMEZ FLOREZ ANDRES VICENTE									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
109	CC	91161431	GOMEZ CARLOS FABIAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
110	CC	17593789	GOMEZ AGUIRRE CESAR AUGUSTO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
111	CC	91075128	GOMEZ MUÑOZ EVANGELISTA									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
112	CC	13277846	GOMEZ JOSE GABRIEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
113	CC	1116859638	GONZALEZ GALLEGO CLEYDER DULCEY											X							230301	23	$2,652,682	$424,500	EPS037	23	$2,652,682	$106,200	CCF67	23	$2,652,682	$0	14-4	23	$2,652,682	0.000%	$0	23	$0	$0	Si	$530,700
114	CC	1116859638	GONZALEZ GALLEGO CLEYDER DULCEY											X							230301	7	$922,672	$147,700	EPS037	7	$922,672	$37,000	CCF67	7	$922,672	$0	14-4	7	$922,672	0.000%	$0	7	$0	$0	Si	$184,700
115	CC	13277042	GONZALEZ CARRERO JOSE ALBERTO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
116	CC	3171465	GONZALEZ VERDUGO OSCAR	X								X									230201	26	$4,498,042	$719,700	MIN002	26	$4,498,042	$180,000	CCF67	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
117	CC	1116791915	GUTIERREZ BARRERA JEISSON FERNEY									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
118	CC	17593221	GUTIERREZ VELOZA JOSE DANIEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
119	CC	79783405	GUZMAN GIL RAFAEL									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
120	CC	96193857	HERNANDEZ MENDIVELSO JOSUE									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
121	CC	17587825	HERNANDEZ QUINTERO LUIS FERNANDO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
122	CC	9655811	HERRERA FLOREZ JULIAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
123	CC	88267153	HIGUERA CASTAÑEDA JUAN AGUSTIN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
124	CC	94534960	HINESTROZA GARCIA RICAUTER									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
125	CC	17588996	HURTADO ALEXIS												X						230301	17	$2,941,027	$470,600	EPS037	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900

aportes en línea

Planilla Resumen

126	CC	17588996	HURTADO ALEXIS									X									230301	13	$2,249,022	$359,900	EPS037	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
127	CC	10299908	ILES JHON JAIRO									X									230301	16	$2,768,026	$442,900	MIN002	16	$2,768,026	$110,800	CCF67	16	$2,768,026	$110,800	14-4	16	$2,768,026	6.960%	$192,700	16	$0	$0	Si	$857,200
128	CC	10299908	ILES JHON JAIRO												X						230301	14	$2,422,028	$387,600	MIN002	14	$2,422,028	$96,900	CCF67	14	$2,422,028	$0	14-4	14	$2,422,028	0.000%	$0	14	$0	$0	Si	$484,500
129	CC	98673980	JIMENEZ MEJIA JOSE LUIS									X									230301	30	$8,316,433	$1,413,900	MIN002	30	$8,316,433	$332,700	CCF67	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
130	CC	80249475	JIMENEZ LEAL NORBERTO ANTONIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
131	CC	96122263	KISPI HURTADO CARLOS ANDRES									X									230301	30	$7,460,538	$1,268,500	EPS037	30	$7,460,538	$298,500	CCF67	30	$7,460,538	$298,500	14-4	30	$7,460,538	6.960%	$519,300	30	$0	$0	Si	$2,384,800
132	CC	13635376	LANDINEZ MUÑIZ WILSON													X					230301	17	$2,941,027	$470,600	MIN002	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
133	CC	13635376	LANDINEZ MUÑIZ WILSON									X									230301	13	$2,249,022	$359,900	MIN002	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
134	CC	92130925	LEGUIA CASTRO GREGORIO ENRIQUE									X									25-14	23	$4,152,040	$664,400	EPS037	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
135	CC	92130925	LEGUIA CASTRO GREGORIO ENRIQUE													X					25-14	7	$1,211,011	$193,800	EPS037	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
136	CC	79457992	LEON RUEDA JAIRO									X									231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
137	CC	1004809608	LIZCANO BARRERA WILLIAM									X									230301	13	$2,249,022	$359,900	EPS037	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
138	CC	1004809608	LIZCANO BARRERA WILLIAM													X					230301	17	$2,941,027	$470,600	EPS037	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
139	CC	17594335	LOPERA VELANDIA VICTOR ARMANDO									X									230301	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF67	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
140	CC	13993852	LOPEZ HERNANDEZ ALCIDES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
141	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
142	CC	83089888	LUGO MUÑOZ ARLAN									X									230301	30	$5,564,743	$890,400	EPS037	30	$5,564,743	$222,600	CCF67	30	$5,564,743	$222,600	14-4	30	$5,564,743	6.960%	$387,400	30	$0	$0	Si	$1,723,000
143	CC	5938495	LUNA RONDON MARCELINO									X									25-14	30	$8,316,433	$1,413,900	EPS002	30	$8,316,433	$332,700	CCF67	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
144	CC	1065238305	MARIN SANDOVAL JHONATAN ANDRES													X					230301	17	$2,941,027	$470,600	EPS005	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
145	CC	1065238305	MARIN SANDOVAL JHONATAN ANDRES									X									230301	13	$2,249,022	$359,900	EPS005	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
146	CC	13853186	MARIN BERMUDEZ JOHN FABIO									X									230301	30	$7,948,623	$1,351,400	MIN002	30	$7,948,623	$318,000	CCF67	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
147	CC	11802626	MARTINEZ MURILLO IZABELINO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
148	CC	1063561611	MARTINEZ SOLANO JORGE LUIS									X									230301	23	$4,152,040	$664,400	EPS037	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
149	CC	1063561611	MARTINEZ SOLANO JORGE LUIS													X					230301	7	$1,211,011	$193,800	EPS037	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
150	CC	17591088	MARTINEZ BRICEÑO WILLIAM ALFONSO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
151	CC	9860568	MEJIA ARIAS FABIAN ANDRES									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
152	CC	17594968	MEJIA RICHAR ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
153	CC	15171142	MEJIA RIVERA VICTOR MANUEL													X					230301	7	$1,211,011	$193,800	MIN002	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
154	CC	15171142	MEJIA RIVERA VICTOR MANUEL									X									230301	23	$4,152,040	$664,400	MIN002	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
155	CC	1093734135	MENDEZ ROZO JOHN EDINSON									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
156	CC	7558306	MOGOLLON CANDIA REINALDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
157	CC	1116493292	MONSALVE ALMENARES CRISTOBAL									X									25-14	23	$4,152,040	$664,400	EPS037	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
158	CC	1116493292	MONSALVE ALMENARES CRISTOBAL													X					25-14	7	$1,211,011	$193,800	EPS037	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
159	CC	17589090	MORA EVER									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
160	CC	79492983	MORA BOLAÑOS JORGE ARVEY									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
161	CC	1121851545	MORA GUTIERREZ JOSE ANTONIO									X									230301	30	$8,684,243	$1,476,500	EPS037	30	$8,684,243	$347,400	CCF67	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800

PLANILLA PAGADA

162	CC	88160562	MORENO JAIMES GERMAN ENRIQUE								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
163	CC	12142764	MUÑOZ BOLAÑOS LIBORIO								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
164	CC	8782792	MUÑOZ GARCIA LUIS ANGEL								X										25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
165	CC	79339996	MUÑOZ ZAMBRANO MARIO ENRIQUE								X										25-14	23	$4,152,040	$664,400	EPS037	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
166	CC	79339996	MUÑOZ ZAMBRANO MARIO ENRIQUE												X						25-14	7	$1,211,011	$193,800	EPS037	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
167	CC	1116788680	NAVARRO PABON WERNER LYNGARY								X										25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
168	CC	17595494	NAVAS GARRIDO GABRIEL ALEXIS								X										230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
169	CC	1090430528	OLARTE GARAVITO JAVIER HERNANDO								X										230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
170	CC	1093779331	OLAVE FRANCO FABIAN ANDRES								X										230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
171	CC	1116792133	ORJUELA GARRIDO ZULAY YENIFER								X										230301	25	$4,325,040	$692,100	EPS037	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
172	CC	1116792133	ORJUELA GARRIDO ZULAY YENIFER												X						230301	5	$865,008	$138,500	EPS037	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
173	CC	93409610	ORTEGON BARRIOS CARLOS ALBERTO								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
174	CC	1098735990	ORTIZ CARMONA CHRISTIAN ALEXIS								X										230301	30	$8,132,528	$1,382,700	EPS037	30	$8,132,528	$325,400	CCF67	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
175	CC	3132587	ORTIZ MUÑOZ FERNEY PASTOR								X										230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
176	CC	96191818	ORTIZ PINZON JOSE YIBER								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
177	CC	5472219	ORTIZ CLARO MARIO ANGEL								X										230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
178	CC	1117132205	OSORIO PEREZ JAIME RAMON	X							X										230301	26	$4,498,042	$719,700	EPS005	26	$4,498,042	$180,000	CCF67	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
179	CC	5909483	OTAVO CONDE JAVIER								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
180	CC	1116495026	PABON AGUILAR ERLAN FERNEY												X						230201	5	$865,008	$138,500	EPS037	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
181	CC	1116495026	PABON AGUILAR ERLAN FERNEY								X										230201	25	$4,325,040	$692,100	EPS037	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
182	CC	88262708	PABON CONTRERAS HECTOR ALONSO								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
183	CC	1116807432	PACHECO FORONDA MARCO JOSE								X										230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
184	CC	13872079	PAEZ CARLOS ENRIQUE								X										231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
185	CC	9433707	PAEZ HERNANDEZ YERSON ADRIAN								X										230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
186	CC	17418560	PALOMINO CASTILLO HORISON								X										230301	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF67	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
187	CC	80816078	PARADA MILLAN HUGO								X										230201	30	$9,794,963	$1,665,200	EPS037	30	$9,794,963	$391,800	CCF67	30	$9,794,963	$391,800	14-4	30	$9,794,963	6.960%	$681,800	30	$0	$0	Si	$3,130,600
188	CC	17592897	PARALES CARRERO NILSIO FERNANDO								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
189	CC	17584026	PAREDES LOPEZ JAIME								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
190	CC	96192730	PAREDES CACERES LUIS EDUARDO								X										230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
191	CC	1116807828	PARRA VIANA LUIS FERNANDO								X										230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
192	CC	1116788787	PATIÑO RUIZ JUAN CARLOS								X										230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
193	CC	1121837235	PAUL MARIN JUAN MANUEL								X										230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
194	CC	1069303183	PEDRAZA SANCHEZ CESAR AUGUSTO								X										230201	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
195	CC	1069303183	PEDRAZA SANCHEZ CESAR AUGUSTO												X						230201	5	$865,008	$138,500	EPS005	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
196	CC	79642007	PEÑA CAMEJO JUAN GERARDO								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
197	CC	17587079	PEÑA OLIVERO LUIS OSWALDO								X										230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
198	CC	1116498164	PEÑA DURAN NOLBERT ASDRUBAL								X										230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

199	CC	1116496539	PERALTA SANTOS DUVERNEY									X									23100 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
200	CC	17590811	PERALTA LEON NILSON HERNEY									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
201	CC	1066086322	PEREZ CASTILLA HEIDER ANTONIO									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
202	CC	96122075	PEREZ CASTILLO HORACIO RODOLFO									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
203	CC	17591575	PEREZ GALVAN JHON FREDDY									X									23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
204	CC	1116782433	PEREZ SOGAMOSO JORGE LUIS									X									25-14	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF67	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
205	CC	17586328	PEREZ SANABRIA JORGE ALBERTO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
206	CC	17595479	PEROZA BONNA PABLO ANTONIO									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
207	CC	1098699534	PERUCHO JURADO HECTOR FABIAN									X									23030 1	30	$9,052,053	$1,539,000	EPS005	30	$9,052,053	$362,100	CCF67	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
208	CC	11002544	POLO ESPITIA ASTOLFO SEGUNDO									X									23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
209	CC	80123609	QUINTANA BOLAÑOS MANUEL ANTONIO									X									23030 1	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
210	CC	91076256	QUINTERO CADENA FABIO RENE									X									23030 1	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
211	CC	1977418	QUINTERO ORTIZ NASAEL									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
212	CC	1097609993	RAMIREZ ARDILA OMAR FERNEY									X									23020 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
213	CC	96125124	REATIGA RUIZ HENRY YAMID																		23030 1	15	$1,160,000	$185,600	ESSC24	15	$1,160,000	$46,400	CCF67	15	$1,160,000	$46,400	14-4	15	$1,160,000	6.960%	$80,800	15	$0	$0	Si	$359,200
214	CC	96125124	REATIGA RUIZ HENRY YAMID											X							23030 1	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF67	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
215	CC	96125124	REATIGA RUIZ HENRY YAMID											X							23030 1	12	$569,400	$91,200	ESSC24	12	$569,400	$22,800	CCF67	12	$569,400	$0	14-4	12	$569,400	0.000%	$0	12	$0	$0	Si	$114,000
216	CC	17595016	REINA MEJIA MARIO OSWALDO									X									23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
217	CC	7549452	RESTREPO GUTIERREZ JOSE WILLIAM									X									25-14	30	$9,971,578	$1,695,300	EPS005	30	$9,971,578	$398,900	CCF67	30	$9,971,578	$398,900	14-4	30	$9,971,578	6.960%	$694,100	30	$0	$0	Si	$3,187,200
218	CC	88197951	RINCON PEÑALOZA ALEXANDER									X									23030 1	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
219	CC	1116852999	RINCON SANABRIA JORGE IVAN									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
220	CC	1116858156	RINCON VALBUENA JORGE LUIS	X								X									23030 1	26	$4,498,042	$719,700	ESSC24	26	$4,498,042	$180,000	CCF67	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
221	CC	88220633	RIVERA RODRIGUEZ EDWARD HELI									X									25-14	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
222	CC	1115916752	ROBLES SEPULVEDA YOIMER EVELIO									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
223	CC	93410064	RODRIGUEZ CALDERON ALEX ARNOVY									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
224	CC	88157987	RODRIGUEZ VARGAS ALFONSO									X									25-14	23	$4,152,040	$664,400	EPS005	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
225	CC	88157987	RODRIGUEZ VARGAS ALFONSO													X					25-14	7	$1,211,011	$193,800	EPS005	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
226	CC	17588219	RODRIGUEZ MUJICA CARLOS SANTIAGO									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
227	CC	1116803920	RODRIGUEZ SUAREZ CESAR AUGUSTO									X									23030 1	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
228	CC	17358017	RODRIGUEZ JIMENEZ ELIAS									X									23030 1	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
229	CC	1116778224	RODRIGUEZ ORTEGA JECKSON									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
230	CC	17590934	RODRIGUEZ TOLEDO RICARDO									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
231	CC	77180390	ROJAS SEPULVEDA FREDYS									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
232	CC	17571065	ROJAS RUBEN DARIO									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
233	CC	1094858103	ROLON LEON JAVIER ANTONIO									X									23030 1	30	$10,528,153	$1,790,000	EPS010	30	$10,528,153	$421,200	CCF67	30	$10,528,153	$421,200	14-4	30	$10,528,153	6.960%	$732,800	30	$0	$0	Si	$3,365,200
234	CC	88247329	ROSALES SALES DEAN NICANOR									X									25-14	13	$2,249,022	$359,900	EPS037	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500

Planilla Resumen

235	CC	88247329	ROSALES SALES DEAN NICANOR													X					25-14	17	$2,941,027	$470,600	EPS037	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
236	CC	85488363	RUBIANO SUAREZ ADIER LUIS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
237	CC	93400562	RUIZ CAYCEDO JUAN CARLOS									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
238	CC	17596160	RUIZ GARRIDO RUTBER CANDELARIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
239	CC	17570757	SAAVEDRA GALINDO ALONEY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
240	CC	17588899	SALGADO PAREJA LUIS ARLEY									X									230301	13	$2,249,022	$359,900	EPS037	13	$2,249,022	$90,000	CCF67	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
241	CC	17588899	SALGADO PAREJA LUIS ARLEY													X					230301	17	$2,941,027	$470,600	EPS037	17	$2,941,027	$117,700	CCF67	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
242	CC	1095951026	SANABRIA PLATA JEISON JOSE									X									231001	25	$4,325,040	$692,100	EPS037	25	$4,325,040	$173,100	CCF67	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
243	CC	1095951026	SANABRIA PLATA JEISON JOSE													X					231001	5	$865,008	$138,500	EPS037	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
244	CC	1094662784	SANCHEZ FUENTES ANIBAL									X									230301	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF67	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
245	CC	80112085	SANCHEZ CHRISTIAN CAMILO									X									230301	30	$9,419,863	$1,601,400	EPS005	30	$9,419,863	$376,800	CCF67	30	$9,419,863	$376,800	14-4	30	$9,419,863	6.960%	$655,700	30	$0	$0	Si	$3,010,700
246	CC	17591755	SANCHEZ ARCINIEGAS LUIS CARLOS									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
247	CC	9466952	SANDOVAL RUIZ PEDRO FREDY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
248	CC	17597070	SANTANA BLANCO YONNY YURLEY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
249	CC	17595959	SANTIAGO BELLO RAFAEL MAXIMILIANO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
250	CC	17548000	SARMIENTO FREDDY ANTONIO									X									25-14	23	$4,152,040	$664,400	EPS037	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
251	CC	17548000	SARMIENTO FREDDY ANTONIO													X					25-14	7	$1,211,011	$193,800	EPS037	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
252	CC	1024513480	SARMIENTO MOSQUERA RICHARD ALEXIS									X									230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
253	CC	1014230253	SEPULVEDA DIAZ JOHN SEBASTIAN									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
254	CC	77034828	SERNA RANGEL ADIEL ENRIQUE									X									230301	30	$9,419,863	$1,601,400	MIN002	30	$9,419,863	$376,800	CCF67	30	$9,419,863	$376,800	14-4	30	$9,419,863	6.960%	$655,700	30	$0	$0	Si	$3,010,700
255	CC	1121914788	SIERRA DICELIS FREDY LEANDRO									X									230301	30	$8,684,243	$1,476,500	EPS002	30	$8,684,243	$347,400	CCF67	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
256	CC	91325377	SIERRA GONZALEZ KEYBIS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
257	CC	8777965	SOBRINO ESCORCIA ANTONIO ENRIQUE													X					230301	7	$1,211,011	$193,800	MIN002	7	$1,211,011	$48,500	CCF67	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
258	CC	8777965	SOBRINO ESCORCIA ANTONIO ENRIQUE									X									230301	23	$4,152,040	$664,400	MIN002	23	$4,152,040	$166,100	CCF67	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
259	CC	1116796466	SUAREZ VARGAS HUMBERTO ALAIN									X									230301	30	$7,948,623	$1,351,400	EPS037	30	$7,948,623	$318,000	CCF67	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
260	CC	1116496690	SUAREZ JHON ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
261	CC	13198568	SUAREZ SUAREZ LEONEL									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
262	CC	1065890390	TINOCO MANDON DANILSON									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
263	CC	93152924	TIQUE SUAREZ JAIME									X									230201	30	$8,132,528	$1,382,700	MIN002	30	$8,132,528	$325,400	CCF67	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
264	CC	93083694	TORRES CARVAJAL FRANCISCO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
265	CC	1122122098	TORRES SANTIAGO GERMAN ANDRES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
266	CC	17594605	TRIANA BERMEJO OSCAR MAURICIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
267	CC	88034481	TUNAROZA CORONEL WILDER ORLANDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
268	CC	13198591	URIBE IBARRA ALIRIO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
269	CC	91522513	URIBE TOLOZA JOEL ENRIQUE									X									231001	30	$8,684,243	$1,476,500	EPS037	30	$8,684,243	$347,400	CCF67	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
270	CC	91044950	URIBE GOMEZ MARIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

PLANILLA PAGADA

Planilla Resumen

271	CC	17596912	USCATEGUI GARRIDO JOSE ANGEL									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
272	CC	80235266	VALDERRAMA GONZALEZ ALEXANDER									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
273	CC	1116796091	VARGAS TOVAR EDINSON ALFONSO	X								X									230301	26	$4,498,042	$719,700	EPS037	26	$4,498,042	$180,000	CCF67	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
274	CC	1069944129	VARGAS LOZADA FERNEY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
275	CC	7719117	VARGAS SANCHEZ JOSE EDWARD	X								X									230901	26	$4,498,042	$719,700	EPS005	26	$4,498,042	$180,000	CCF67	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
276	CC	7630585	VEGA RESTREPO SANTANDER SEGUNDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
277	CC	1090390123	VELASQUEZ GONZALEZ JACKSON LEONARDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
278	CC	88232592	VERA PACHECO REINALDO									X									230201	25	$7,819,235	$1,329,300	EPS042	25	$7,819,235	$312,800	CCF67	25	$7,819,235	$312,800	14-4	25	$7,819,235	6.960%	$544,300	25	$0	$0	Si	$2,499,200
279	CC	88232592	VERA PACHECO REINALDO													X					230201	5	$865,008	$147,300	EPS042	5	$865,008	$34,700	CCF67	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$182,000
280	CC	91507795	ZUÑIGA RUEDA DIEGO FERNANDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF67	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
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**
281	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)																							**$10,380,096**	**$1,661,000**			**$10,380,096**	**$415,400**			**$10,380,096**	**$415,400**			**$10,380,096**		**$722,600**		**$0**	**$0**		**$3,214,400**
282	CC	1129510173	BARCASNEGRAS BRACHE DAIRO MANUEL									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF07	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
283	CC	1045675937	PLATA GOMEZ CARLOS AUGUSTO									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF07	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (54 Afiliados)																							**$299,324,470**	**$48,346,800**			**$299,324,470**	**$11,978,800**			**$287,022,757**	**$11,400,300**			**$299,324,470**		**$19,058,400**		**$0**	**$0**		**$90,784,300**
284	CC	8486507	AFANADOR CHOLBARKER LUIS PABLO													X					231001	5	$865,008	$138,500	EPS005	5	$865,008	$34,700	CCF22	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
285	CC	8486507	AFANADOR CHOLBARKER LUIS PABLO									X									231001	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF22	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
286	CC	79596979	AGUIRRE FORERO WILLIAM ALBERTO									X									25-14	13	$2,249,022	$359,900	EPS008	13	$2,249,022	$90,000	CCF22	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
287	CC	79596979	AGUIRRE FORERO WILLIAM ALBERTO													X					25-14	17	$2,941,027	$470,600	EPS008	17	$2,941,027	$117,700	CCF22	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
288	CC	9430290	ALFONSO GARZON DIEGO MAURICIO									X									230301	13	$2,249,022	$359,900	EPS005	13	$2,249,022	$90,000	CCF22	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
289	CC	9430290	ALFONSO GARZON DIEGO MAURICIO													X					230301	17	$2,941,027	$470,600	EPS005	17	$2,941,027	$117,700	CCF22	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
290	CC	80816173	BLANCO GOYENECHE FREDY									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
291	CC	1109383151	BURGOS RAMIREZ FABIAN									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
292	CC	93134182	CALDERON ESCANDON JHON GEIMAR									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
293	CC	80014341	CARDENAS CABRERA VICTOR ALFONSO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
294	CC	4114566	CARVAJAL SALCEDO JUAN CARLOS									X									231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
295	CC	79777882	CASTAÑEDA JOSE ANTONIO									X									25-14	23	$4,152,040	$664,400	EPS008	23	$4,152,040	$166,100	CCF22	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
296	CC	79777882	CASTAÑEDA JOSE ANTONIO													X					25-14	7	$1,211,011	$193,800	EPS008	7	$1,211,011	$48,500	CCF22	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
297	CC	1112930074	CASTILLO VILLAMIL JOHN FREDY									X									230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
298	CC	82332110	CORDOBA ATENCIO JUAN CARLOS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
299	CC	1109845575	DEVIA PERALTA LUIS GABRIEL									X									230301	30	$8,132,528	$1,382,700	EPS017	30	$8,132,528	$325,400	CCF22	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
300	CC	74330094	DIAZ PLAZAS JOSE MAURICIO									X									230201	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
301	CC	79903168	DUEÑAS VARGAS WILLSON JAVIER									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
302	CC	79611838	GARAVITO VARGAS ORLANDO									X									25-14	23	$7,830,140	$1,331,300	EPS037	23	$7,830,140	$313,300	CCF22	23	$7,830,139	$313,300	14-4	23	$7,830,140	6.960%	$545,000	23	$0	$0	Si	$2,502,900

Planilla Resumen

303	CC	79611838	GARAVITO VARGAS ORLANDO													X					25-14	7	$1,211,011	$206,000	EPS037	7	$1,211,011	$48,500	CCF22	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$319,100
304	CC	3066869	GARCIA PEDRAZA CESAR AUGUSTO									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
305	CC	79471708	GARCIA SAAVEDRA EDGAR DARIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
306	CC	9657628	GARCIA GUTIERREZ LUIS CARLOS									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
307	CC	80763297	GARNICA SERRANO PEDRO MIGUEL									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
308	CC	80218578	GIL SOSA ISRAEL ANDRES									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
309	CC	80115839	GUAYAMBUCO FRANCO EDWIN OSWALDO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
310	CC	74325480	GUTIERREZ REYES ALDEMAR									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
311	CC	80438607	HERNANDEZ ERREÑO LUIS EDUARDO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
312	CC	79852838	HERRERA RICO JUAN CARLOS									X									230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
313	CC	79135225	HERRERA RICO MIGUEL ANGEL									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
314	CC	9975218	JIMENEZ CAÑON WILLIAM HERNANDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
315	CC	96340725	LAMPREA CASTIBLANCO EDILBERTO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
316	CC	1012327275	LOZANO ABRIL DIEGO ARMANDO													X					230301	5	$865,008	$138,500	EPS017	5	$865,008	$34,700	CCF22	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
317	CC	1012327275	LOZANO ABRIL DIEGO ARMANDO									X									230301	25	$4,325,040	$692,100	EPS017	25	$4,325,040	$173,100	CCF22	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
318	CC	80920054	MARIN GONZALEZ EDINSON									X									230201	30	$5,190,048	$830,500	CCFC55	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
319	CC	11323131	MARTINEZ GONZALEZ JENARO													X					230301	17	$2,941,027	$470,600	EPS017	17	$2,941,027	$117,700	CCF22	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
320	CC	11323131	MARTINEZ GONZALEZ JENARO									X									230301	13	$2,249,022	$359,900	EPS017	13	$2,249,022	$90,000	CCF22	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
321	CC	92229970	MARTINEZ HERMOCILLA NAIBER MIGUEL									X									25-14	25	$4,325,040	$692,100	EPS017	25	$4,325,040	$173,100	CCF22	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
322	CC	92229970	MARTINEZ HERMOCILLA NAIBER MIGUEL													X					25-14	5	$865,008	$138,500	EPS017	5	$865,008	$34,700	CCF22	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
323	CC	79271426	MEJIA BARON SIGIFREDO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
324	CC	1022952682	MONTAÑO DAZA CHARLES BRANFOR									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
325	CC	1072747896	NIETO MARTINEZ NELSON ANDRES									X									230201	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
326	CC	88001680	NOCUA PEREZ RUBEN DARIO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
327	CC	80033181	OSPINA AVILA OSCAR JAVIER									X									231001	13	$2,249,022	$359,900	EPS005	13	$2,249,022	$90,000	CCF22	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
328	CC	80033181	OSPINA AVILA OSCAR JAVIER													X					231001	17	$2,941,027	$470,600	EPS005	17	$2,941,027	$117,700	CCF22	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
329	CC	1193311363	PELAEZ PEDRAZA EISON ANDRES									X									230201	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF22	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
330	CC	80280675	PINZON MURCIA JOSE GONZALO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
331	CC	1098631820	PUERTA LOPEZ CARLOS ANDRES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
332	CC	1012373918	QUINTERO SIERRA LUIS ALBERTO									X									25-14	4	$3,991,393	$678,700	EPS017	4	$3,991,393	$159,700	CCF22	4	$3,991,393	$159,700	14-4	4	$3,991,393	6.960%	$277,900	4	$0	$0	Si	$1,276,000
333	CC	1012373918	QUINTERO SIERRA LUIS ALBERTO											X							25-14	6	$1,305,024	$222,100	EPS017	6	$1,305,024	$52,300	CCF22	6	$1,305,024	$0	14-4	6	$1,305,024	0.000%	$0	6	$0	$0	Si	$274,400
334	CC	1012373918	QUINTERO SIERRA LUIS ALBERTO													X					25-14	15	$4,893,837	$832,100	EPS017	15	$4,893,837	$195,800	CCF22	15	$1,423,500	$57,000	14-4	15	$4,893,837	0.000%	$0	15	$0	$0	Si	$1,084,900
335	CC	1012373918	QUINTERO SIERRA LUIS ALBERTO											X							25-14	5	$842,312	$143,400	EPS017	5	$842,312	$33,700	CCF22	5	$842,312	$0	14-4	5	$842,312	0.000%	$0	5	$0	$0	Si	$177,100
336	CC	75146158	RESTREPO GOMEZ JOHN FREDDY									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
337	CC	98654178	REYES LOPEZ JEILER ENRIQUE									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
338	CC	8644936	RODRIGUEZ POLO ALFREDO ALBERTO									X									231001	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

PLANILLA PAGADA

339	CC	1013642044	RODRIGUEZ VELANDIA JHON EDISON									X									230201	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
340	CC	79862610	RODRIGUEZ JUAN NORBERTO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
341	CC	80398273	RODRIGUEZ RAMIREZ MIGUEL ANGEL									X									25-14	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF22	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
342	CC	11204261	ROJAS HOYOS DALADIER FRANCISCO									X									230201	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF22	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
343	CC	11204261	ROJAS HOYOS DALADIER FRANCISCO													X					230201	5	$865,008	$138,500	EPS005	5	$865,008	$34,700	CCF22	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
344	CC	1016033434	ROMERO ARISMENDY GEIDER MILCIADES									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
345	CC	1102722289	RUEDA RUEDA CESAR AUGUSTO													X					230301	5	$865,008	$138,500	EPS005	5	$865,008	$34,700	CCF22	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
346	CC	1102722289	RUEDA RUEDA CESAR AUGUSTO									X									230301	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF22	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
347	CC	5654549	SAENZ SUAREZ JESUS ANTONIO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
348	CC	98651418	SANCHEZ JIMENEZ EDUARDO MANUEL									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
349	CC	7302984	SUAREZ CANO RICARDO									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
350	CC	1118199118	VARGAS GUERRA ALEXER ALFREDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
351	CC	74083042	VILLARRUEL CADENA TONY EMILIO									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: BUCARAMANGA Depto: SANTANDER (14 Afiliados)																							$82,916,228	$13,661,600			$82,916,228	$4,530,700			$75,485,071	$2,927,400			$82,916,228		$4,755,500		$7,403,221	$370,200		$26,245,400
352	CC	13716714	CASTRO BALAGUERA JAIRO													X					230301	5	$865,008	$147,300	MIN002	5	$865,008	$34,700	CCF39	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$182,000
353	CC	13716714	CASTRO BALAGUERA JAIRO									X									230301	25	$6,083,615	$1,034,400	MIN002	25	$6,083,615	$243,400	CCF39	25	$6,083,615	$243,400	14-4	25	$6,083,615	6.960%	$423,500	25	$0	$0	Si	$1,944,700
354	CC	91537371	CUADROS HERRERA LUIS CARLOS									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
355	CC	1102362790	FLOREZ MELO YAIR NORVEY									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
356	CC	1098746194	GALVIZ MENDEZ ANTHONY ANDREY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
357	CC	93237114	GARCIA GARCIA JADER									X									25-14	30	$8,684,243	$1,476,500	EPS037	30	$8,684,243	$347,400	CCF39	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
358	CC	1098408653	GRASS FUENTES GERMAN FRANCISCO									X									230301	23	$6,910,615	$1,174,900	EPS037	23	$6,910,615	$276,500	CCF39	23	$6,910,614	$276,500	14-4	23	$6,910,615	6.960%	$481,000	23	$0	$0	Si	$2,208,900
359	CC	1098408653	GRASS FUENTES GERMAN FRANCISCO													X					230301	7	$2,466,531	$419,500	EPS037	7	$2,466,531	$98,700	CCF39	7	$1,613,300	$64,600	14-4	7	$2,466,531	0.000%	$0	7	$0	$0	Si	$582,800
360	CC	1062908690	GUERRA REY DANIEL									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
361	CC	91499653	PICO ROMERO HERNAN									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
362	CC	79963445	ROJAS MARTINEZ JUAN CAMILO													X					230301	17	$6,863,497	$1,167,000	EPS010	17	$6,863,497	$858,000	CCF39	17	$1,613,300	$64,600	14-4	17	$6,863,497	0.000%	$0	17	$0	$0	No	$2,089,600
363	CC	79963445	ROJAS MARTINEZ JUAN CAMILO									X									230301	13	$7,403,221	$1,258,800	EPS010	13	$7,403,221	$925,500	CCF39	13	$7,403,221	$296,200	14-4	13	$7,403,221	6.960%	$515,300	13	$7,403,221	$370,200	No	$3,366,000
364	CC	1098616592	SANABRIA AGUILAR OSCAR MAURICIO																		230901	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
365	CC	13511897	SILVA GARCES ANTONIO JOSE											X							25-14	16	$1,277,236	$204,400	EPS005	16	$1,277,236	$51,100	CCF39	16	$1,277,236	$0	14-4	16	$1,277,236	0.000%	$0	16	$0	$0	Si	$255,500
366	CC	13511897	SILVA GARCES ANTONIO JOSE											X							25-14	14	$1,051,841	$168,300	EPS005	14	$1,051,841	$42,100	CCF39	14	$1,051,841	$0	14-4	14	$1,051,841	0.000%	$0	14	$0	$0	Si	$210,400
367	CC	1005369703	SUAREZ SUAREZ GABRIELA ANDREA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
368	CC	80730547	TARAZONA BERNAL FABIO LEONARDO													X					25-14	7	$1,211,011	$193,800	EPS005	7	$1,211,011	$48,500	CCF39	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
369	CC	80730547	TARAZONA BERNAL FABIO LEONARDO									X									25-14	23	$4,152,040	$664,400	EPS005	23	$4,152,040	$166,100	CCF39	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
370	CC	1007237473	TRIANA RODRIGUEZ FREDY									X									230301	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF39	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
371	CC	1007237473	TRIANA RODRIGUEZ FREDY													X					230301	5	$865,008	$138,500	EPS005	5	$865,008	$34,700	CCF39	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$5,190,048	$830,500			$5,190,048	$207,700			$5,190,048	$207,700			$5,190,048		$361,300		$0	$0		$1,607,200
372	CC	1051418397	PEREZ SARMIENTO GUSTAVO ADOLFO									X									230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF08	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Planilla Resumen

Ciudad: CUCUTA Depto: NORTE DE SANTANDER (16 Afiliados)																						$89,090,899	$14,442,600			$89,090,899	$3,565,100			$85,830,280	$3,434,600			$89,090,899		$5,784,300		$0	$0		$27,226,600
373	CC	88219996	ALVARADO ROLON JOSE GRISMAY																		23020 1	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
374	CC	1065881233	ALVEAR ARENILLA YORLIS									X									23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
375	CC	88238660	BOTELLO GUETHYNS JONNY EDUAR									X									23030 1	30	$8,684,243	$1,476,500	EPS037	30	$8,684,243	$347,400	CCF36	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
376	CC	13271235	ESTEVEZ ESPEJO CARLOS MARIO													X					23030 1	17	$4,008,911	$681,700	EPS037	17	$4,008,911	$160,400	CCF36	17	$1,613,300	$64,600	14-4	17	$4,008,911	0.000%	$0	17	$0	$0	Si	$906,700
377	CC	13271235	ESTEVEZ ESPEJO CARLOS MARIO									X									23030 1	13	$5,927,121	$1,007,800	EPS037	13	$5,927,121	$237,100	CCF36	13	$5,927,121	$237,100	14-4	13	$5,927,121	6.960%	$412,600	13	$0	$0	Si	$1,894,600
378	CC	88030914	FLOREZ LEAL RICHARD EDUARDO									X									23030 1	25	$4,325,040	$692,100	EPS037	25	$4,325,040	$173,100	CCF36	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
379	CC	88030914	FLOREZ LEAL RICHARD EDUARDO													X					23030 1	5	$865,008	$138,500	EPS037	5	$865,008	$34,700	CCF36	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
380	CC	88244984	GARCIA GUTIERREZ ALBEIRO									X									23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
381	CC	1036839525	GIRALDO HINCAPIE ANDRES FELIPE									X									23020 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
382	CC	1090405226	JAIMES MACHADO JEYSON ANDRES									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
383	CC	1090396956	LEAL VILLAN JUAN ALEXIS									X									23100 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
384	CC	1105304588	MORALES MONCALEANO EDWIN ARLEY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
385	CC	1093788575	PABON ORTEGA JAROLD NICOLAS									X									23020 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
386	CC	88003128	PEÑA BALAGUERA GABRIEL ALONSO									X									23020 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
387	CC	88194112	PEÑARANDA CLAVIJO CARLOS EMEL									X									23020 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
388	CC	5401981	RODRIGUEZ BARRIOS EDISON									X									23020 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
389	CC	1004921654	ROLON GELVES GEINER									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
390	CC	1090372772	ROLON CACERES JORGE MARIO									X									23030 1	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																						$1,038,009	$166,100			$1,038,009	$41,600			$1,038,009	$41,600			$1,038,009		$45,200		$0	$0		$294,500
391	CC	1006514648	MENDOZA PLAZAS JOHAN ANDRES	X								X									23030 1	6	$1,038,009	$166,100	EPS041	6	$1,038,009	$41,600	CCF13	6	$1,038,009	$41,600	14-4	6	$1,038,009	4.350%	$45,200	6	$0	$0	Si	$294,500
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																						$12,971,578	$2,175,300			$12,971,578	$518,900			$12,971,578	$518,900			$12,971,578		$902,900		$0	$0		$4,116,000
392	CC	80227132	CASTELLANOS MOLINA CARLOS SAUL																		23020 1	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
393	CC	12201978	CERON PERDOMO HARRINSON									X									23030 1	30	$9,971,578	$1,695,300	EPS017	30	$9,971,578	$398,900	CCF32	30	$9,971,578	$398,900	14-4	30	$9,971,578	6.960%	$694,100	30	$0	$0	Si	$3,187,200
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
394	CC	1085258839	PARRA MARTINEZ JHON OCTAVIO																		23020 1	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 (2 Afiliados)																						$10,380,096	$1,661,000			$10,380,096	$415,400			$10,380,096	$415,400			$10,380,096		$722,600		$0	$0		$3,214,400
395	CC	10183783	ALZATE GONZALEZ EDUARDO ANDRES									X									23100 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF44	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
396	CC	80743838	LIZARAZU SANCHEZ RAMIRO									X									23030 1	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF44	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: PUERTO CARREÑO Depto: VICHADA (1 Afiliados)																						$5,190,048	$830,600			$5,190,048	$207,800			$4,325,040	$173,100			$5,190,048		$301,100		$0	$0		$1,512,600
397	CC	1127389925	GARCIA RAMIREZ MARCO JOEL									X									23030 1	25	$4,325,040	$692,100	EPS041	25	$4,325,040	$173,100	CCF68	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
398	CC	1127389925	GARCIA RAMIREZ MARCO JOEL													X					23030 1	5	$865,008	$138,500	EPS041	5	$865,008	$34,700	CCF68	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																						$5,190,048	$830,500			$5,190,048	$207,700			$5,190,048	$207,700			$5,190,048		$361,300		$0	$0		$1,607,200
399	CC	7141977	VILLAMIZAR ANTOLINEZ JAIRO ALONSO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF33	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: TUNJA Depto: BOYACA (46 Afiliados)																						$262,228,266	$42,662,100			$267,418,314	$10,700,800			$268,222,890	$10,688,500			$267,418,314		$18,369,500		$0	$0		$82,420,900
400	CC	13539105	ALMEIDA DIOMEDES									X									23030 1	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
401	CC	9691092	ALVEAR GARRIDO IVAN ENRRIQUE									X									23020 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
402	CC	9497786	ANZOLA USECHE ELMER ALEJANDRO									X									23020 1	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
403	CC	91473114	ARDILA AMADO OLIVER									X									25-14	30	$9,787,673	$1,664,100	EPS037	30	$9,787,673	$391,600	CCF10	30	$9,787,673	$391,600	14-4	30	$9,787,673	6.960%	$681,300	30	$0	$0	Si	$3,128,600

PLANILLA PAGADA

Planilla Resumen

404	CC	9533459	BAYONA UNIBIO HECTOR MECIAS									X									25-14	30	$8,224,481	$1,398,400	MIN002	30	$8,224,481	$329,000	CCF10	30	$8,224,481	$329,000	14-4	30	$8,224,481	6.960%	$572,500	30	$0	$0	Si	$2,628,900
405	CC	1091673102	BAYONA AVENDAÑO YHAN CARLOS									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
406	CC	88274574	BETANCOURT SILVA ROMULO HUMBERTO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
407	CC	79618943	BONILLA UMAÑA JOSE JAVIER									X									231001	23	$4,152,040	$664,400	MIN002	23	$4,152,040	$166,100	CCF10	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
408	CC	79618943	BONILLA UMAÑA JOSE JAVIER													X					231001	7	$1,211,011	$193,800	MIN002	7	$1,211,011	$48,500	CCF10	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
409	CC	11441804	CASADIEGOS CASTRO RUBLIT									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
410	CC	93410151	CONDE SERNA OSCAR IVAN									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
411	CC	1075230727	CORONADO SALGADO JUAN CARLOS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
412	CC	72256594	DIAZ RUEDA CAMILO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
413	CC	83168539	DIAZ MORA VICTOR MANUEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
414	CC	4268368	FORERO CORTES LUIS EMERIO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
415	CC	1073322916	GUALDRON SARMIENTO JOHN JAIRO									X									230301	30	$5,563,933	$890,300	EPS037	30	$5,563,933	$222,600	CCF10	30	$5,563,933	$222,600	14-4	30	$5,563,933	6.960%	$387,300	30	$0	$0	Si	$1,722,800
416	CC	7317898	HERNANDEZ HERNANDEZ JORGE ELIECER									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
417	CC	7174586	JIMENEZ MARIÑO WILLIAM CAMILO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
418	CC	12752525	JOSSA MATABANCHOY SAMUEL EDILBERTO									X									230201	30	$9,787,673	$1,664,100	EPS002	30	$9,787,673	$391,600	CCF10	30	$9,787,673	$391,600	14-4	30	$9,787,673	6.960%	$681,300	30	$0	$0	Si	$3,128,600
419	CC	80008903	LARA GONZALEZ JULIO EMERSON									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
420	CC	13490213	LEON LENGUAJE ROMULO									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
421	CC	78115491	MADERA BETANCUR JAIRO SEGUNDO													X					231001	7	$1,211,011	$193,800	EPS005	7	$1,211,011	$48,500	CCF10	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
422	CC	78115491	MADERA BETANCUR JAIRO SEGUNDO									X									231001	23	$4,152,040	$664,400	EPS005	23	$4,152,040	$166,100	CCF10	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
423	CC	74187438	MARTINEZ MALDONADO EDWIN ALEXIS									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
424	CC	74323398	MARTINEZ CARRILLO JAVIER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
425	CC	1072746280	MARTINEZ JUAN CARLOS									X									230201	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
426	CC	74371342	MONCADA DIAZ MIGUEL ANTONIO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
427	CC	7316120	NUÑEZ LUGO JUAN CARLOS									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
428	CC	91444116	OROZCO JUAN MIGUEL									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
429	CC	1049631652	PIRACHICAN BERMUDEZ SAMUEL LEONARDO									X									230201	30	$10,677,653	$1,815,300	EPS005	30	$10,677,653	$427,200	CCF10	30	$10,677,653	$427,200	14-4	30	$10,677,653	6.960%	$743,200	30	$0	$0	Si	$3,412,900
430	CC	79802102	PLAZA CABRERA ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
431	CC	1096203741	POLO ACEVEDO JEAN ANDRES									X									230201	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
432	CC	74362962	PORRAS CERON NELSON FABIAN									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
433	CC	11413217	REY ROJAS JOSE ARIEL									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
434	CC	13567991	RODRIGUEZ GRANADOS EDWIN ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
435	CC	7170155	RODRIGUEZ CARVAJAL JOHN JAIRO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
436	CC	7303849	SALAMANCA NIÑO ANDRES MANES									X										0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
437	CC	1116810189	SANCHEZ MORENO CAMILO SNEIDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

438	CC	9498729	SOTELO ORDOÑEZ GERMAN ANTONIO								X										230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
439	CC	80211225	TAPIA ESTRADA ROSENDO								X										230301	30	$6,299,553	$1,071,000	EPS037	30	$6,299,553	$252,000	CCF10	30	$6,299,553	$252,000	14-4	30	$6,299,553	6.960%	$438,500	30	$0	$0	Si	$2,013,500
440	CC	18922699	TORRES SANCHEZ GABRIEL ANGEL								X										230301	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF10	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
441	CC	5822467	TRIANA TORRES JULIAN ALBERTO								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
442	CC	74370696	VALDERRAMA CAMARGO LUIS EDUARDO								X										231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
443	CC	1024523035	VANEGAS MADARRIAGA JUAN CARLOS								X										230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
444	CC	79915390	VAQUIRO CRIOLLO JOSE DIDIER								X										230301	20	$3,460,033	$553,700	EPS005	20	$3,460,033	$138,500	CCF10	20	$3,460,033	$138,500	14-4	20	$3,460,033	6.960%	$240,900	20	$0	$0	Si	$1,071,600
445	CC	79915390	VAQUIRO CRIOLLO JOSE DIDIER										X								230301	10	$1,112,472	$178,000	EPS005	10	$1,112,472	$44,500	CCF10	10	$1,112,472	$0	14-4	10	$1,112,472	0.000%	$0	10	$0	$0	Si	$222,500
446	CC	1073606915	VEGA AREVALO CESAR ALEJANDRO								X										230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF10	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
447	CC	94419533	VILLADA REMIGIO								X										230301	30	$9,052,053	$1,539,000	MIN002	30	$9,052,053	$362,100	CCF10	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
448	CC	7319083	VILLAMIL FORERO JEFFERSON ARLEY								X										231001	30	$7,948,623	$1,351,400	EPS002	30	$7,948,623	$318,000	CCF10	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
Ciudad: VILLAVICENCIO Depto: META (74 Afiliados)																							**$418,315,314**	**$67,938,400**			**$418,315,314**	**$16,736,100**			**$409,352,430**	**$16,267,400**			**$418,315,314**		**$27,254,800**		**$0**	**$0**		**$128,196,700**
449	CC	1033730327	ACOSTA GUEVARA CAMILO								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
450	CC	3730076	ACOSTA PADILLA LEONARD EDUARDO								X										25-14	30	$8,500,338	$1,445,300	EPS005	30	$8,500,338	$340,100	CCF34	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
451	CC	93203193	ANGEL BAÑOL NESTOR ANTONIO								X										230201	30	$6,462,696	$1,098,900	MIN002	30	$6,462,696	$258,600	CCF34	30	$6,462,696	$258,600	14-4	30	$6,462,696	6.960%	$449,900	30	$0	$0	Si	$2,066,000
452	CC	1122119681	AVENDAÑO AVENDAÑO MILTON ALONSO								X										230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
453	CC	1013613644	BARACALDO PEREZ JACKSON EDUARDO										X								230301	23	$2,193,389	$351,000	EPS005	23	$2,193,389	$87,800	CCF34	23	$2,193,389	$0	14-4	23	$2,193,389	0.000%	$0	23	$0	$0	Si	$438,800
454	CC	1013613644	BARACALDO PEREZ JACKSON EDUARDO										X								230301	6	$548,349	$87,800	EPS005	6	$548,349	$22,000	CCF34	6	$548,349	$0	14-4	6	$548,349	0.000%	$0	6	$0	$0	Si	$109,800
455	CC	1013613644	BARACALDO PEREZ JACKSON EDUARDO									X									230301	1	$97,484	$11,700	EPS005	1	$97,484	$0	CCF34	1	$97,484	$0	14-4	1	$97,484	0.000%	$0	1	$0	$0	Si	$11,700
456	CC	1105783438	BEDOYA PERDOMO JOHN BREINER								X										230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
457	CC	86039710	BELTRAN MARTINEZ FABIO NELSON								X										230301	30	$7,948,624	$1,351,400	EPS002	30	$7,948,624	$318,000	CCF34	30	$7,948,624	$318,000	14-4	30	$7,948,624	6.960%	$553,300	30	$0	$0	Si	$2,540,700
458	CC	17389949	BENAVIDES CALDUCHO JOSE FARID								X										25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
459	CC	1105871236	BERMUDEZ PARRA YEISON FABIAN														X				230201	5	$865,008	$138,500	EPS037	5	$865,008	$34,700	CCF34	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
460	CC	1105871236	BERMUDEZ PARRA YEISON FABIAN								X										230201	25	$4,325,040	$692,100	EPS037	25	$4,325,040	$173,100	CCF34	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
461	CC	1121822602	BETANCOURT DAZA DIEGO ANDRES								X										230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
462	CC	17591326	BRITO EDGARDO								X										25-14	23	$4,152,040	$664,400	MIN002	23	$4,152,040	$166,100	CCF34	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
463	CC	17591326	BRITO EDGARDO														X				25-14	7	$1,211,011	$193,800	MIN002	7	$1,211,011	$48,500	CCF34	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
464	CC	17356911	CAMACHO DIAZ CARLOS ARTURO								X										230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
465	CC	80056774	CANIZALES ANGEL FLAMINIO ANDRES								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
466	CC	17329857	CARDENAS MANCHAY APOLINAR								X										25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
467	CC	93383316	CARVAJAL RODRIGUEZ WHILSON JESUS								X										25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
468	CC	86054526	CASTRO VELASQUEZ WILLIANAS								X										230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
469	CC	1116498358	CELIS MOLINA JESUS EVELIO								X										230301	30	$8,868,149	$1,507,800	EPS002	30	$8,868,149	$354,800	CCF34	30	$8,868,149	$354,800	14-4	30	$8,868,149	6.960%	$617,300	30	$0	$0	Si	$2,834,700
470	CC	17349608	CELIS GARCIA RAFAEL ANTONIO								X										25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
471	CC	17420664	CHAVEZ GUTIERREZ JULIAN								X										25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

PLANILLA PAGADA

Planilla Resumen

472	CC	86064619	CONTRERAS FORERO WILLIAM ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
473	CC	17347006	CUBILLOS OLAYA JESUS EFREN									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
474	CC	17357516	DAZA MOTTA BERLEY									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
475	CC	86073982	DIAZ DIAZ STEPHEN									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
476	CC	86074284	FLOREZ PIÑEROS WILLIAM ESNEIDER													X					230301	17	$4,625,078	$786,500	EPS002	17	$4,625,078	$185,100	CCF34	17	$1,613,300	$64,600	14-4	17	$4,625,078	0.000%	$0	17	$0	$0	Si	$1,036,200
477	CC	86074284	FLOREZ PIÑEROS WILLIAM ESNEIDER									X									230301	13	$2,249,022	$382,500	EPS002	13	$2,249,022	$90,000	CCF34	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$719,100
478	CC	1125468922	GALAN LEMUS EDINSON ARTURO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
479	CC	71267230	GALVEZ CANTILLO HARRISON ANDRES									X									230201	30	$9,419,863	$1,601,400	EPS010	30	$9,419,863	$376,800	CCF34	30	$9,419,863	$376,800	14-4	30	$9,419,863	6.960%	$655,700	30	$0	$0	Si	$3,010,700
480	CC	1074130402	GARCIA CONTENTO JHON DAIRON									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
481	CC	86074985	GARCIA LEIVA WILFER									X									230301	30	$5,190,048	$830,500	CCFC55	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
482	CC	1121846652	GARCIA AGUDELO WILMER ALEXIS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
483	CC	17329432	GARZON ZABALETA LUIS ALEJANDRO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
484	CC	86067875	GONZALEZ LOPEZ HUGO FERNANDO									X									230201	23	$4,152,040	$664,400	EPS005	23	$4,152,040	$166,100	CCF34	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
485	CC	86067875	GONZALEZ LOPEZ HUGO FERNANDO													X					230201	7	$843,101	$134,900	EPS005	7	$843,101	$33,800	CCF34	7	$1,613,300	$64,600	14-4	7	$843,101	0.000%	$0	7	$0	$0	Si	$233,300
486	CC	5874466	GUAVITA GONZALEZ YAMIHT ANCISAR									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
487	CC	80377489	HERREÑO MENESES OSCAR DARINEL									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
488	CC	86074645	HERRERA SANCHEZ EFRAIN									X									230301	25	$6,325,040	$1,075,500	EPS005	25	$6,325,040	$253,100	CCF34	25	$6,325,040	$253,100	14-4	25	$6,325,040	6.960%	$440,300	25	$0	$0	Si	$2,022,000
489	CC	86074645	HERRERA SANCHEZ EFRAIN													X					230301	5	$865,008	$147,300	EPS005	5	$865,008	$34,700	CCF34	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$182,000
490	CC	17266523	HERRERA VELASQUEZ NELYONY									X									230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
491	CC	17421784	JARA PARRA GONZALO													X					230201	17	$2,941,027	$470,600	EPS002	17	$2,941,027	$117,700	CCF34	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
492	CC	17421784	JARA PARRA GONZALO									X									230201	13	$2,249,022	$359,900	EPS002	13	$2,249,022	$90,000	CCF34	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
493	CC	1121847506	LADINO AGUIRRE LEANDRO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
494	CC	86068358	LOPEZ GUTIERREZ EDGAR ALONSO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
495	CC	1030556038	LOPEZ MARIN EDWARD NORBERTO									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
496	CC	79604225	LUNA ARCHILA LUIS ARTURO									X									230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
497	CC	1064838935	MAHECHA SANABRIA ADOLFO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
498	CC	88003177	MALDONADO MALDONADO BETUEL									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
499	CC	52861188	MARIN BERMUDEZ MARTHA BIBIANA									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
500	CC	86086656	MARTINEZ BALLESTEROS OSCAR HERNANDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
501	CC	86063232	MESA GARCES MARIO SERGIO													X					230201	7	$1,211,011	$193,800	EPS005	7	$1,211,011	$48,500	CCF34	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
502	CC	86063232	MESA GARCES MARIO SERGIO									X									230201	23	$4,152,040	$664,400	EPS005	23	$4,152,040	$166,100	CCF34	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
503	CC	76328672	MOGROVEJO POLANCO JOSE ANTONIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
504	CC	80797462	MONSALVE LAITON FABIAN ERNESTO													X					231001	17	$2,941,027	$470,600	EPS017	17	$2,941,027	$117,700	CCF34	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
505	CC	80797462	MONSALVE LAITON FABIAN ERNESTO									X									231001	13	$2,249,022	$359,900	EPS017	13	$2,249,022	$90,000	CCF34	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
506	CC	91073882	MUÑOZ PIMIENTO LUIS ENRIQUE									X									230201	30	$8,500,338	$1,445,300	MIN002	30	$8,500,338	$340,100	CCF34	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
507	CC	78731176	ORTEGA PACHECO CRISTOFER									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

508	CC	86085011	ORTIZ VERA FERNANDO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
509	CC	17348728	ORTIZ HERNANDEZ JOSE DAVID									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
510	CC	80222789	PEÑA PEÑA FABIO ALEXANDER	X								X									230201	20	$3,460,032	$553,700	EPS005	20	$3,460,032	$138,500	CCF34	20	$3,460,032	$138,500	14-4	20	$3,460,032	6.960%	$240,900	20	$0	$0	Si	$1,071,600
511	CC	1019062203	PEREZ PARRA PEDRO ADOLFO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
512	CC	91486914	PINTO NILSON FRANCISCO									X									230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
513	CC	86048524	RIVEROS ESPINOSA WILLIAM BERNARDO									X									230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
514	CC	13279637	RODRIGUEZ GAMBOA AMAURY									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
515	CC	79817257	RODRIGUEZ BALCAZARES EDWIN GUSTAVO									X									231001	25	$4,325,040	$692,100	EPS017	25	$4,325,040	$173,100	CCF34	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
516	CC	79817257	RODRIGUEZ BALCAZARES EDWIN GUSTAVO														X				231001	5	$865,008	$138,500	EPS017	5	$865,008	$34,700	CCF34	5	$0	$0	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$173,200
517	CC	80083836	RODRIGUEZ FONSECA WEIMAR ANDRES									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
518	CC	79302562	ROZO VILLARREAL JORGE ELIECER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
519	CC	17592625	RUBIO SAAVEDRA JOHANY ALVEIRO									X									230301	30	$8,868,148	$1,507,800	EPS005	30	$8,868,148	$354,800	CCF34	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
520	CC	7169262	SALAVARRIETA QUILAGUY RAFAEL									X									230201	30	$7,276,633	$1,237,100	MIN002	30	$7,276,633	$291,100	CCF34	30	$7,276,633	$291,100	14-4	30	$7,276,633	6.960%	$506,500	30	$0	$0	Si	$2,325,800
521	CC	86072184	SANCHEZ RODRIGUEZ DANNY LEANDRO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
522	CC	71643314	SARABIA LONDOÑO ABEL RICARDO									X									25-14	30	$10,345,058	$1,758,900	MIN002	30	$10,345,058	$413,900	CCF34	30	$10,345,058	$413,900	14-4	30	$10,345,058	6.960%	$720,100	30	$0	$0	Si	$3,306,800
523	CC	8637613	SERJE CASTRO IBSEN ANTONIO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
524	CC	86062986	SIERRA RUALES CARLOS ANDRES									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
525	CC	86088015	UMAÑA HINCAPIE CARLOS AUGUSTO									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
526	CC	5310501	URBANO CERON ALBERTO OLIMPO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
527	CC	73572805	VALOYES PALACIOS HEYDER ANTONIO									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
528	CC	86082774	VARON RICO RONALD ALIRIO									X									230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
529	CC	79983169	VASQUEZ HERRERA CARLOS JULIO									X									25-14	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
530	CC	1121846060	VILLA LOPEZ ORLANDO ANTONIO									X									230301	25	$4,325,040	$692,100	EPS005	25	$4,325,040	$173,100	CCF34	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
531	CC	1121846060	VILLA LOPEZ ORLANDO ANTONIO														L				230301	5	$865,010	$138,500	EPS005	5	$865,010	$34,700	CCF34	5	$474,500	$19,000	14-4	5	$865,010	0.000%	$0	5	$0	$0	Si	$192,200
532	CC	17422746	VILLAFAÑE RIVERA LUIS FERNANDO														X				230301	17	$2,941,027	$470,600	EPS005	17	$2,941,027	$117,700	CCF34	17	$1,613,300	$64,600	14-4	17	$2,941,027	0.000%	$0	17	$0	$0	Si	$652,900
533	CC	17422746	VILLAFAÑE RIVERA LUIS FERNANDO									X									230301	13	$2,249,022	$359,900	EPS005	13	$2,249,022	$90,000	CCF34	13	$2,249,021	$90,000	14-4	13	$2,249,022	6.960%	$156,600	13	$0	$0	Si	$696,500
534	CC	98615463	VILLAMIL CHIQUILLO WILLIAM RAFAEL									X									230201	23	$4,152,040	$664,400	MIN002	23	$4,152,040	$166,100	CCF34	23	$4,152,039	$166,100	14-4	23	$4,152,040	6.960%	$289,000	23	$0	$0	Si	$1,285,600
535	CC	98615463	VILLAMIL CHIQUILLO WILLIAM RAFAEL														X				230201	7	$1,211,011	$193,800	MIN002	7	$1,211,011	$48,500	CCF34	7	$1,613,300	$64,600	14-4	7	$1,211,011	0.000%	$0	7	$0	$0	Si	$306,900
536	CC	86074830	ZAPATA PEREZ CLIMACO ALLENDE									X									230301	23	$7,462,329	$1,268,800	EPS005	23	$7,462,329	$298,500	CCF34	23	$7,462,329	$298,500	14-4	23	$7,462,329	6.960%	$519,400	23	$0	$0	Si	$2,385,200
537	CC	86074830	ZAPATA PEREZ CLIMACO ALLENDE														X				230301	7	$2,572,749	$437,500	EPS005	7	$2,572,749	$103,000	CCF34	7	$1,613,300	$64,600	14-4	7	$2,572,749	0.000%	$0	7	$0	$0	Si	$605,100
Ciudad: YOPAL Depto: CASANARE (4 Afiliados)																							$20,760,192	$3,322,000			$20,760,192	$830,800			$20,760,192	$830,800			$20,760,192		$1,445,200		$0	$0		$6,428,800
538	CC	17597007	ARCINIEGAS DOMINGUEZ WILLIAM ANTONIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
539	CC	74814231	GIRON SUAREZ ELDER JESUS									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
540	CC	1121908991	GOMEZ HERRERA JOHAN CAMILO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
541	CC	86076226	HERRERA TEJEDOR FREDDY ALEJANDRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Total Afiliados(460)		$2,589,899,965	$420,593,800		$2,595,090,013	$105,056,100		$2,536,485,593	$100,895,200		$2,595,090,013		$169,972,100		$7,403,221	$370,200		$796,887,400

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
2025-03	2025-04	1401599079	9484384882	E	2025/04/14	2025/04/10	BANCO DAVIVIENDA	0	$796,887,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				459	$420,593,800	$0	$0	$420,593,800
COLFONDOS	231001	800,227,940	6	24	$21,154,600	$0	$0	$21,154,600
COLPENSIONES	25-14	900,336,004	7	119	$108,392,600	$0	$0	$108,392,600
PORVENIR	230301	800,224,808	8	244	$225,444,000	$0	$0	$225,444,000
PROTECCION	230201	800,229,739	0	70	$64,341,500	$0	$0	$64,341,500
SKANDIA	230901	800,253,055	2	2	$1,261,100	$0	$0	$1,261,100
ARL (ADMINISTRADORAS: 1)				460	$169,972,100	$0	$0	$169,972,100
COLPATRIA ARP	14-4	860,002,183	9	460	$169,972,100	$0	$0	$169,972,100
CCF (ADMINISTRADORAS: 16)				460	$100,895,200	$0	$0	$100,895,200
CAFABA	CCF38	890,270,275	5	1	$135,400	$0	$0	$135,400
CAJAMAG	CCF33	891,780,093	3	1	$207,700	$0	$0	$207,700
CAJASAN	CCF39	890,200,106	1	14	$2,927,400	$0	$0	$2,927,400
COFREM	CCF34	892,000,146	3	74	$16,267,400	$0	$0	$16,267,400
COLSUBSIDIO	CCF22	860,007,336	1	54	$11,400,300	$0	$0	$11,400,300
COMCAJA	CCF68	800,231,969	4	1	$173,100	$0	$0	$173,100
COMFABOY	CCF10	891,800,213	8	46	$10,688,500	$0	$0	$10,688,500
COMFACA	CCF13	891,190,047	2	1	$41,600	$0	$0	$41,600
COMFACASANARE	CCF69	844,003,392	8	4	$830,800	$0	$0	$830,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$415,400	$0	$0	$415,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$518,900	$0	$0	$518,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$120,000	$0	$0	$120,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$415,400	$0	$0	$415,400
COMFAORIENTE	CCF36	890,500,675	6	16	$3,434,600	$0	$0	$3,434,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$207,700	$0	$0	$207,700
COMFIAR	CCF67	800,219,488	4	240	$53,111,000	$0	$0	$53,111,000
EPS (ADMINISTRADORAS: 12)				460	$105,056,100	$0	$0	$105,056,100
CAJACOPI	CCFC55	901,543,211	6	2	$415,400	$0	$0	$415,400
COMPENSAR	EPS008	860,066,942	7	9	$1,876,200	$0	$0	$1,876,200
COOSALUD EPS	EPS042	900,226,715	3	3	$762,900	$0	$0	$762,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$1,123,300	$0	$0	$1,123,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$3,620,000	$0	$0	$3,620,000
FAMISANAR	EPS017	830,003,564	7	20	$4,697,000	$0	$0	$4,697,000
FOSYGA	MIN001	901,037,916	1	6	$1,158,500	$0	$0	$1,158,500

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2025-03	2025-04	1401599079	9484384882	E	2025/04/14	2025/04/10	BANCO DAVIVIENDA	0	$796,887,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	70	$16,291,000	$0	$0	$16,291,000
NUEVA E.P.S.	EPS037	900,156,264	2	143	$32,186,500	$0	$0	$32,186,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$2,182,400	$0	$0	$2,182,400
SALUD TOTAL	EPS002	800,130,907	4	36	$8,360,900	$0	$0	$8,360,900
SANITAS	EPS005	800,251,440	6	148	$32,382,000	$0	$0	$32,382,000
ICBF (ADMINISTRADORAS: 1)				1	$222,100	$0	$0	$222,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$222,100	$0	$0	$222,100
SENA (ADMINISTRADORAS: 1)				1	$148,100	$0	$0	$148,100
SENA	PASENA	899,999,034	1	1	$148,100	$0	$0	$148,100
TOTAL				**460**	**$796,887,400**	**$0**	**$0**	**$796,887,400**

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: jueves, 10 de abril de 2025 03:29:40 PM

Período del informe: 202503

Pagada 08/04/2025

I. DATOS DEL APORTANTE

Razón Social	VIGILANCIA Y SEGURIDAD LTDA VISE LTDA		
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 1116802074	GONZALEZ CASTELLANOS JOSE DANIEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 74849421	DUARTE GONZALEZ JOSE ANTONIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17348711	PULIDO AGUAS FELIX ANTONIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	MIN001	14-4	CCF68	$8.132.528	$8.132.528	$8.132.528	$8.132.528	$1.382.700	$325.400	$566.100	$325.400	$0	$0	$0	$0	$2.599.600
CC 86071140	GUACANEME ROJAS JORGE ARNULFO	77198319	08/04/2025	202503	202504														X				10	10	10	10	230301	EPS002	14-4	CCF34	$2.710.843	$2.710.843	$2.710.843	$2.710.843	$461.000	$108.500	$0	$108.500	$0	$0	$0	$0	$678.000
CC 86071140	GUACANEME ROJAS JORGE ARNULFO	77198319	08/04/2025	202503	202504										X								20	20	20	20	230301	EPS002	14-4	CCF34	$3.460.031	$3.460.031	$3.460.031	$3.460.031	$588.500	$138.500	$240.900	$138.500	$0	$0	$0	$0	$1.106.400
CC 1115722142	IMBACHI JIMENEZ ELIAS	77198319	08/04/2025	202503	202504														X				10	10	10	10	230301	EPS037	14-4	CCF67	$1.730.016	$1.730.016	$1.730.016	$1.730.016	$276.900	$69.300	$0	$69.300	$0	$0	$0	$0	$415.500
CC 79714415	RUIZ DIMATE MAURICIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1115722142	IMBACHI JIMENEZ ELIAS	77198319	08/04/2025	202503	202504										X								20	20	20	20	230301	EPS037	14-4	CCF67	$3.460.035	$3.460.035	$3.460.035	$4.189.415	$553.700	$138.500	$240.900	$167.600	$0	$0	$0	$0	$1.100.700
CC 86052974	LIZARAZO LEON LUIS EDUARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1098786682	DUARTE CRISTO NEDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF39	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 72267247	SALAS GARCIA JESUS MIGUEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF06	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 91488274	GONZALEZ THOMAS VICTOR HUGO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF39	$8.316.433	$8.316.433	$8.316.433	$8.316.433	$1.413.900	$332.700	$578.900	$332.700	$0	$0	$0	$0	$2.658.200
CC 1116808887	LOPEZ ESTRADA IVAN DARIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1120363407	MOGOLLON PAEZ JOSE ARQUIMEDES	77198319	08/04/2025	202503	202504										X								30	30	30	30	231001	EPS017	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17586522	BUITRAGO AGUIRRE LUCIANO HUMBERTO	77198319	08/04/2025	202503	202504											X							1	1	1	1	25-14	EPS005	14-4	CCF67	$94.900	$94.900	$94.900	$94.900	$11.400	$0	$0	$0	$0	$0	$0	$0	$11.400
CC 17586522	BUITRAGO AGUIRRE LUCIANO HUMBERTO	77198319	08/04/2025	202503	202504											X							1	1	1	1	25-14	EPS005	14-4	CCF67	$94.900	$94.900	$94.900	$94.900	$11.400	$0	$0	$0	$0	$0	$0	$0	$11.400
CC 17586522	BUITRAGO AGUIRRE LUCIANO HUMBERTO	77198319	08/04/2025	202503	202504										X								28	28	28	28	25-14	EPS005	14-4	CCF67	$4.749.145	$4.749.145	$4.749.145	$4.749.145	$759.900	$190.000	$330.600	$190.000	$0	$0	$0	$0	$1.470.500
CC 1095948336	YEPES BONILLA FRANKLIN LEONARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF39	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1098706878	PABON APARICIO HELIO FABIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS041	14-4	CCF67	$8.316.433	$8.316.433	$8.316.433	$8.316.433	$1.413.900	$332.700	$578.900	$332.700	$0	$0	$0	$0	$2.658.200
CC 91486747	TAPIAS CARLOS EDUARDO	77198319	08/04/2025	202503	202504														X				4	4	4	4	230301	EPS005	14-4	CCF34	$379.600	$379.600	$379.600	$379.600	$60.800	$15.200	$0	$15.200	$0	$0	$0	$0	$91.200
CC 91486747	TAPIAS CARLOS EDUARDO	77198319	08/04/2025	202503	202504										X								26	26	26	26	230301	EPS005	14-4	CCF34	$4.538.129	$4.538.129	$4.538.129	$4.538.129	$726.200	$181.600	$315.900	$181.600	$0	$0	$0	$0	$1.405.300
CC 93300330	FLOREZ MARTINEZ MANUEL ADRIAN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS002	14-4	CCF22	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 79908715	FRANCO PARDO CRISTOBAL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 78748527	HERRERA VARGAS OSCAR LUIS	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN001	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1116774258	FLOREZ SANABRIA GERLY KENNEDY	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86077749	PARRA ANGARITA YOHN ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 7185129	BALAGUERA GALLO JUAN CARLOS	77198319	08/04/2025	202503	202504														X				10	10	10	10	230301	EPS037	14-4	CCF67	$1.455.799	$1.455.799	$1.455.799	$1.455.799	$233.000	$58.300	$0	$58.300	$0	$0	$0	$0	$349.600
CC 7185129	BALAGUERA GALLO JUAN CARLOS	77198319	08/04/2025	202503	202504										X								20	20	20	20	230301	EPS037	14-4	CCF67	$3.460.032	$3.460.032	$3.460.032	$4.182.202	$553.700	$138.500	$240.900	$167.300	$0	$0	$0	$0	$1.100.400

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 80108565	QUITIAN BERNAL NESTOR DINVISELDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 96192672	FRANCO ROMERO YULL ARMANDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$8.316.433	$8.316.433	$8.316.433	$8.316.433	$1.413.900	$332.700	$578.900	$332.700	$0	$0	$0	$0	$2.658.200
CC 1101755532	SANTAMARIA HERNANDEZ EDWIN YESID	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 393586	CALDERON LEON ALBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1003258324	BOHORQUEZ RINCON CARLOS MARIO	77198319	08/04/2025	202503	202504														X				10	10	10	10	230301	CCFC55	14-4	CCF34	$1.730.016	$1.730.016	$1.730.016	$1.730.016	$276.900	$69.300	$0	$69.300	$0	$0	$0	$0	$415.500
CC 1003258324	BOHORQUEZ RINCON CARLOS MARIO	77198319	08/04/2025	202503	202504										X								20	20	20	20	230301	CCFC55	14-4	CCF34	$3.839.632	$3.839.632	$3.839.632	$3.839.632	$614.400	$153.600	$267.300	$153.600	$0	$0	$0	$0	$1.188.900
CC 86085423	VEGA PENAGOS EDUIN ANDERSON	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1113780138	MOLANO PIEDRAHITA FERNEY YOHANY	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$8.500.338	$8.500.338	$8.500.338	$8.500.338	$1.445.300	$340.100	$591.700	$340.100	$0	$0	$0	$0	$2.717.200
CC 1122119817	MARTINEZ MONROY EDWIN OSVALDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS017	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17447265	GARZON OSCAR IVAN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 16786770	MILLAN VARELA LUIS HERNANDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	231001	MIN002	14-4	CCF34	$5.569.648	$5.569.648	$5.569.648	$5.569.648	$891.200	$222.800	$387.700	$222.800	$0	$0	$0	$0	$1.724.500
CC 14398254	PALACIO TIJARO JOHN RAMIRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 11523397	ZAMUDIO MELO MISAEL GEOVANNY	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86007103	RAMIREZ OSPINA JAIRLEMNI	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 91426521	ARIAS MANTILLA LUIS RODOLFO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1090405697	PEREZ CASTILLA EDUWIN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1118120330	BALLESTEROS BARRETO NIYER LEONEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 96125515	BUENO BALAGUERA OSCAR FERNANDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF67	$8.132.528	$8.132.528	$8.132.528	$8.132.528	$1.382.700	$325.400	$566.100	$325.400	$0	$0	$0	$0	$2.599.600
CC 86069071	HERRERA MORA WILLIAM ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 13703527	GUAITERO VARGAS PEDRO ANTONIO	77198319	08/04/2025	202503	202504											X							3	3	3	3	230301	EPS002	14-4	CCF39	$284.700	$284.700	$284.700	$284.700	$34.200	$0	$0	$0	$0	$0	$0	$0	$34.200
CC 13703527	GUAITERO VARGAS PEDRO ANTONIO	77198319	08/04/2025	202503	202504										X								27	27	27	27	230301	EPS002	14-4	CCF39	$4.576.143	$4.576.143	$4.576.143	$4.576.143	$732.200	$183.100	$318.500	$183.100	$0	$0	$0	$0	$1.416.900
CC 88225829	DELGADO LAGUADO ALONSO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS017	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17587464	PEROSA VALERO JOSE MANUEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86011296	BARRERA MELO JORGE ESNEIDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 74814923	PEREZ MANCIPE CARLOS ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF69	$7.984.983	$7.984.983	$7.984.983	$7.984.983	$1.357.600	$319.400	$555.800	$319.400	$0	$0	$0	$0	$2.552.200
CC 14254682	REINA RINCON ALDEMAR	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 74858035	SANCHEZ MEJIA ALEXANDER FRANK	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 74752703	MOLINA MARCO ANTONIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 79645511	GOMEZ TOVAR VICTOR JULIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17589713	CARRILLO CONTRERAS FREDY OMAR	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$5.869.023	$5.869.023	$5.869.023	$5.869.023	$997.900	$234.800	$408.500	$234.800	$0	$0	$0	$0	$1.876.000
CC 68307116	CAMUAN ALVARADO LIVIDA PATRICIA	77198319	08/04/2025	202503	202504														X				10	10	10	10	230301	EPS037	14-4	CCF67	$1.730.016	$1.730.016	$1.730.016	$1.730.016	$276.900	$69.300	$0	$69.300	$0	$0	$0	$0	$415.500
CC 68307116	CAMUAN ALVARADO LIVIDA PATRICIA	77198319	08/04/2025	202503	202504										X								20	20	20	20	230301	EPS037	14-4	CCF67	$3.460.032	$3.460.032	$3.460.032	$4.183.566	$553.700	$138.500	$240.900	$167.400	$0	$0	$0	$0	$1.100.500
CC 91352789	CARO CARVAJAL YEFERSSON BLADIMIR	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1116789764	CELON RUBIO FRANSYERS	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 96121872	LOPEZ HIDALGO DENNYS FABIAN	77198319	08/04/2025	202503	202504														X				9	9	9	9	25-14	EPS005	14-4	CCF67	$1.557.014	$1.557.014	$1.557.014	$1.557.014	$249.200	$62.300	$0	$62.300	$0	$0	$0	$0	$373.800
CC 96121872	LOPEZ HIDALGO DENNYS FABIAN	77198319	08/04/2025	202503	202504										X								21	21	21	21	25-14	EPS005	14-4	CCF67	$3.633.033	$3.633.033	$3.633.033	$4.362.413	$581.300	$145.400	$252.900	$174.500	$0	$0	$0	$0	$1.154.100
CC 1121939338	MERCHAN MORENO MICHAEL ARLEY	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF39	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 17594290	MORENO RODRIGUEZ JOSE HERIBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 80178827	CANCELADO POVEDA CARLOS ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS002	14-4	CCF68	$7.424.178	$7.424.178	$7.424.178	$7.424.178	$1.262.300	$297.000	$516.800	$297.000	$0	$0	$0	$0	$2.373.100
CC 8733104	TRUYOL ROJAS ADOLFO ENRIQUE	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 96166812	BARAJAS CORTES JOSE FERNANDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1091655030	SEPULVEDA OVALLOS JESUS OMAR	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$8.316.433	$8.316.433	$8.316.433	$8.316.433	$1.413.900	$332.700	$578.900	$332.700	$0	$0	$0	$0	$2.658.200
CC 88225393	RODRIGUEZ GOMEZ EVER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$8.316.433	$8.316.433	$8.316.433	$8.316.433	$1.413.900	$332.700	$578.900	$332.700	$0	$0	$0	$0	$2.658.200
CC 74814751	AYA TORRES PEDRO WILDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	231001	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1121841314	MORENO MARTINEZ LUIS ALEJANDRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN002	14-4	CCF34	$8.868.148	$8.868.148	$8.868.148	$8.868.148	$1.507.800	$354.800	$617.300	$354.800	$0	$0	$0	$0	$2.834.700
CC 17420263	CASTAÑO AGUDELO JESUS MARIA	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 9432571	PARRADO GARCIA CARLOS JULIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86058324	RAMIREZ GUTIERREZ JOHN JAIRO	77198319	08/04/2025	202503	202504														X				2	2	2	2	25-14	EPS005	14-4	CCF34	$189.800	$189.800	$189.800	$189.800	$30.400	$7.600	$0	$7.600	$0	$0	$0	$0	$45.600
CC 86058324	RAMIREZ GUTIERREZ JOHN JAIRO	77198319	08/04/2025	202503	202504										X								28	28	28	28	25-14	EPS005	14-4	CCF34	$4.864.088	$4.864.088	$4.864.088	$4.864.088	$778.300	$194.600	$338.600	$194.600	$0	$0	$0	$0	$1.506.100

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 96125364	VARGAS MANJARRES CESAR ARLEY	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 13926727	HERNANDEZ ALMEIDA WILLIAM	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 88271809	RONDON PEREZ WELFER JOSE	77198319	08/04/2025	202503	202504														X				10	10	10	10	231001	EPS037	14-4	CCF67	$1.730.016	$1.730.016	$1.730.016	$1.730.016	$276.900	$69.300	$0	$69.300	$0	$0	$0	$0	$415.500
CC 88271809	RONDON PEREZ WELFER JOSE	77198319	08/04/2025	202503	202504										X								20	20	20	20	231001	EPS037	14-4	CCF67	$3.460.034	$3.460.034	$3.460.034	$4.189.414	$553.700	$138.500	$240.900	$167.600	$0	$0	$0	$0	$1.100.700
CC 1116782193	MOJICA MARIN ANDERSON	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF67	$6.724.918	$6.724.918	$6.724.918	$6.724.918	$1.143.400	$269.000	$468.100	$269.000	$0	$0	$0	$0	$2.149.500
CC 15876156	DO SANTOS MORENO MILTON ANTONIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1091656536	OVALLOS SEPULVEDA JESUS MACGUIBER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 7687197	ARIAS TOVAR CARLOS ANTONIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 91323997	HERNANDEZ LAGARES CARLOS DARIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS002	14-4	CCF39	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 7819382	BEDOYA LOPEZ ARNULFO	77198319	08/04/2025	202503	202504														X				10	10	10	10	25-14	EPS002	14-4	CCF34	$1.856.549	$1.856.549	$1.856.549	$1.856.549	$297.100	$74.300	$0	$74.300	$0	$0	$0	$0	$445.700
CC 7819382	BEDOYA LOPEZ ARNULFO	77198319	08/04/2025	202503	202504										X								20	20	20	20	25-14	EPS002	14-4	CCF34	$3.389.880	$3.389.880	$3.389.880	$3.389.880	$542.400	$135.600	$236.000	$135.600	$0	$0	$0	$0	$1.049.600
CC 17356327	LONDOÑO PATIÑO CARLOS ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 91004948	SUAREZ CARRILLO JHON JAIRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF39	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1134854451	PEREZ OMAÑA NIXON ALBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1090447891	LOBO GALLO ADRIAN FERNANDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF37	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86049307	CEPEDA AGUILAR JOSE ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17334954	ROJAS GONZALEZ MARCO EMIGDIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$9.063.843	$9.063.843	$9.063.843	$9.063.843	$1.541.100	$362.600	$630.900	$362.600	$0	$0	$0	$0	$2.897.200
CC 17684663	ALGECIRA MOYANO YOHN FREDY	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$9.052.053	$9.052.053	$9.052.053	$9.052.053	$1.539.000	$362.100	$630.100	$362.100	$0	$0	$0	$0	$2.893.300
CC 17570938	REYES VIGOT LUIS ENRIQUE	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1116496251	MORENO DURAN JOHN ARLEY	77198319	08/04/2025	202503	202504												X						15	15	15	15	230301	EPS037	14-4	CCF67	$1.730.017	$1.730.017	$1.730.017	$1.730.017	$276.900	$69.300	$0	$0	$0	$0	$0	$0	$346.200
CC 1116783179	PEROZA GARRIDO ANGEL MAURICIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17594241	ARAUJO SANTIAGO ABIMELEC SAMIR	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1116496251	MORENO DURAN JOHN ARLEY	77198319	08/04/2025	202503	202504												X						9	9	9	9	230301	EPS037	14-4	CCF67	$1.038.010	$1.038.010	$1.038.010	$1.038.010	$166.100	$41.600	$0	$0	$0	$0	$0	$0	$207.700
CC 1116496251	MORENO DURAN JOHN ARLEY	77198319	08/04/2025	202503	202504										X								6	6	6	6	230301	EPS037	14-4	CCF67	$1.132.909	$1.132.909	$1.132.909	$1.132.909	$181.300	$45.400	$78.900	$45.400	$0	$0	$0	$0	$351.000
CC 86075844	CARDONA DIAZ ELKIN FLAMINIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF68	$8.500.338	$8.500.338	$8.500.338	$8.500.338	$1.445.300	$340.100	$591.700	$340.100	$0	$0	$0	$0	$2.717.200
CC 1116782808	FARFAN LOPEZ HENRY FRAIDEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 88234614	DUQUE PALACIO JHON EDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1116798488	ARIAS BOLIVAR BRAYAN STHID	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$8.868.148	$8.868.148	$8.868.148	$8.868.148	$1.507.800	$354.800	$617.300	$354.800	$0	$0	$0	$0	$2.834.700
CC 16185734	BENAVIDES SANCHEZ ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPSC34	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86043020	ROJAS BARRERA MAURICIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN001	14-4	CCF68	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 74814666	FLOREZ WILLIAM	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17358021	LOPEZ QUINTERO HECTOR FABIAN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$8.316.433	$8.316.433	$8.316.433	$8.316.433	$1.413.900	$332.700	$578.900	$332.700	$0	$0	$0	$0	$2.658.200
CC 17417883	RIVEROS HERRERA JAVIER ORLANDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1116781736	SALAS SANTANA GERMAN ASDRUBAL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 80231793	PINZON CASTRO ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF68	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 11413785	VANEGAS CUBILLOS JHON JAIRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS002	14-4	CCF68	$9.052.053	$9.052.053	$9.052.053	$9.052.053	$1.539.000	$362.100	$630.100	$362.100	$0	$0	$0	$0	$2.893.300
CC 1121857620	ACEVEDO PEÑA EMMANUEL ANGEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$8.316.433	$8.316.433	$8.316.433	$8.316.433	$1.413.900	$332.700	$578.900	$332.700	$0	$0	$0	$0	$2.658.200
CC 1116782704	CHAVERRA BARRIOS JOSE JOAQUIN	77198319	08/04/2025	202503	202504														X				9	9	9	9	230301	EPS005	14-4	CCF67	$1.557.014	$1.557.014	$1.557.014	$1.557.014	$249.200	$62.300	$0	$62.300	$0	$0	$0	$0	$373.800
CC 7061554	BOLIVAR MEJIA WILLIAM HUMBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 79510749	ALFONSO MONROY HELBERT RICARDO	77198319	08/04/2025	202503	202504										X								0	30	30	30	NIN-AF	EPS005	14-4	CCF34	$0	$5.190.048	$5.190.048	$5.190.048	$0	$207.700	$361.300	$207.700	$0	$0	$0	$0	$776.700
CC 1116782704	CHAVERRA BARRIOS JOSE JOAQUIN	77198319	08/04/2025	202503	202504										X								21	21	21	21	230301	EPS005	14-4	CCF67	$3.633.034	$3.633.034	$3.633.034	$4.362.414	$581.300	$145.400	$252.900	$174.500	$0	$0	$0	$0	$1.154.100
CC 1121823937	PATIÑO VERA HARRISSON SNEYDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 12633550	SANCHEZ CABARCA HENRY	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS041	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 96188730	PEREZ DUARTE WILSON	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 72203279	MEZA QUIROZ HADER MIGUEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF06	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 9532369	MARTINEZ ALVARADO MAURICIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN002	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86082681	ROJAS BORDA JORGE ALQUIRIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 88266437	MONTENEGRO ANGOLA JHON ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS041	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 9655235	PEREZ PRECIADO LUIS FELIPE	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200

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 79468673	CAICEDO MONSALVE ELIOT	77198319	08/04/2025	202503	202504														X				10	10	10	10	25-14	EPS005	14-4	CCF34	$2.196.189	$2.196.189	$2.196.189	$2.196.189	$373.400	$87.900	$0	$87.900	$0	$0	$0	$0	$549.200
CC 79468673	CAICEDO MONSALVE ELIOT	77198319	08/04/2025	202503	202504										X								20	20	20	20	25-14	EPS005	14-4	CCF34	$6.218.607	$6.218.607	$6.218.607	$6.218.607	$1.057.200	$248.800	$432.900	$248.800	$0	$0	$0	$0	$1.987.700
CC 1093744911	BEJARANO BARAJAS JUAN ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF37	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 14106065	ESCOBAR GUZMAN JORGE ELIECER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 79432524	LENIS BENITO CARLOS ALBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 11224496	MUÑOZ RODRIGUEZ REINALDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 12628692	MOSCARRELLA IGIRIO JHON JAIRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86062441	GOMEZ JARAMILLO FRANCISCO JAVIER	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 79981989	MUÑOZ ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 1116861944	ZOCADAGUI CASTILLO DIDIER ENRIQUE	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1121853643	ROJAS VACA NEIDER ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 1047401330	NUÑEZ LIZARAZO NORBEY MANUEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 74849575	MARE PEREZ MARCELIANO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 15645917	NORIEGA DE LA BARRERA JAIME RAFAEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1098809667	PINTO MENDEZ BERNARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF39	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17595187	MELON CASTAÑEDA RAFAEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1121823753	BARRIOS CIFUENTES EDWIN ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 94254763	COLORADO CASTRILLON JOSE VICENTE	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1090410259	JAIMES CONTRERAS MILTON YESID	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86086765	GARCIA SALCEDO JAIRO ADOLFO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1090449955	CAMARGO QUIÑONEZ OMAR LEONARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS041	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 88032465	LEMUS SAUL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 7220997	JIMENEZ RODRIGUEZ JOSE TIBERIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS017	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1090462669	COTAMO BADILLO YEINER JESUS	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 80733940	LUGO AVILA EFREN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1116792746	HERNANDEZ VERGARA LEONARDO ANTONIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF67	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 91493083	DIAZ VILLAREAL JORGE ELIECER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF39	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 3276679	GARCIA MOLANO RICHARD MILTON	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF34	$5.569.648	$5.569.648	$5.569.648	$5.569.648	$891.200	$222.800	$387.700	$222.800	$0	$0	$0	$0	$1.724.500
CC 17349845	ORTEGA MENDEZ JORGE HELIODORO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17422739	COMBITA TARACHE BENJAMIN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 80025244	VALENCIA RONDON WALTER RAUL	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86070820	PINTOR QUEVEDO JHON ALEXIS	77198319	08/04/2025	202503	202504														X				1	1	1	1	230201	EPS005	14-4	CCF34	$94.900	$94.900	$94.900	$94.900	$15.200	$3.800	$0	$3.800	$0	$0	$0	$0	$22.800
CC 1116773265	LOPEZ MANRIQUE EINER ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF67	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 16891165	OSPINA TOBAR JUAN CARLOS	77198319	08/04/2025	202503	202504		X								X								18	18	18	18	230201	MIN001	14-4	CCF34	$3.114.028	$3.114.028	$3.114.028	$6.240.698	$498.300	$124.600	$216.800	$249.700	$0	$0	$0	$0	$1.089.400
CC 1100894350	GELVEZ MARIN ALEXIS	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86070820	PINTOR QUEVEDO JHON ALEXIS	77198319	08/04/2025	202503	202504										X								29	29	29	29	230201	EPS005	14-4	CCF34	$5.027.068	$5.027.068	$5.027.068	$5.027.068	$804.400	$201.100	$349.900	$201.100	$0	$0	$0	$0	$1.556.500
CC 1072774483	QUEVEDO MARTINEZ YEISON EUCLIDES	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 8604646	LLAMAS TORRENEGRA IVAN CARLOS	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 9771600	SANABRIA GEREZ DEYSON YAMID	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1116779232	SIERRA MOSQUERA DEYMER FABIAN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86052203	CHAVES RIVEROS PHANNOR ANTONIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86079425	GARCIA RAMOS NELSON ANCIZAR	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86059607	RODRIGUEZ JIMENEZ CRISTOBAL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1098645419	CASTRILLON JEREZ CARLOS EDUARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1121857744	MARQUEZ CEDEÑO GUILLERMO ANDRES	77198319	08/04/2025	202503	202504														X				9	9	9	9	230301	EPS005	14-4	CCF34	$1.478.878	$1.478.878	$1.478.878	$1.478.878	$236.700	$59.200	$0	$59.200	$0	$0	$0	$0	$355.100
CC 86074905	HORTUA TORRES DANY DANIEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1121857744	MARQUEZ CEDEÑO GUILLERMO ANDRES	77198319	08/04/2025	202503	202504										X								21	21	21	21	230301	EPS005	14-4	CCF34	$3.633.034	$3.633.034	$3.633.034	$3.633.034	$581.300	$145.400	$252.900	$145.400	$0	$0	$0	$0	$1.125.000
CC 8436864	PEREZ PULGARIN ARNULFO LEON	77198319	08/04/2025	202503	202504										X								30	30	30	30	231001	MIN001	14-4	CCF34	$9.235.958	$9.235.958	$9.235.958	$9.235.958	$1.570.200	$369.500	$642.900	$369.500	$0	$0	$0	$0	$2.952.100
CC 1120364034	CHAVARRIAGA ORTIZ GUSTAVO EDILSON	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$9.052.053	$9.052.053	$9.052.053	$9.052.053	$1.539.000	$362.100	$630.100	$362.100	$0	$0	$0	$0	$2.893.300

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

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

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 7365115	VELANDIA TUMAY VELGIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1091672601	GALVIZ ROJAS ARLEN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 96194965	MARQUEZ NAVEA ARBEY LEANDRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86052496	RIVEROS GUTIERREZ CESAR FERNANDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1006841042	LOPEZ GOMEZ BRAYAN DAVID	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS017	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 8038689	HENAO LOPEZ JONEL ALBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$9.052.053	$9.052.053	$9.052.053	$9.052.053	$1.539.000	$362.100	$630.100	$362.100	$0	$0	$0	$0	$2.893.300
CC 17589130	CASTELLANOS GONZALEZ ROWINSON ALIRIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$8.868.148	$8.868.148	$8.868.148	$8.868.148	$1.507.800	$354.800	$617.300	$354.800	$0	$0	$0	$0	$2.834.700
CC 9432094	GONZALEZ ACOSTA JAVIER ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1093738946	ZAMBRANO DE LEON EDUARD ALFONSO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17446775	CASTAÑEDA PARDO JOVANNY	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86044379	GUERRA BEJARANO ERLEY ARTURO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17596864	OSORIO OCAMPO ERIK JACINTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.596.043	$5.596.043	$5.596.043	$5.596.043	$895.400	$223.900	$389.500	$223.900	$0	$0	$0	$0	$1.732.700
CC 91182873	ARDILA GOMEZ RODOLFO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS037	14-4	CCF39	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86041443	PARRA NELSON ENRIQUE	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	MIN001	14-4	CCF68	$9.052.053	$9.052.053	$9.052.053	$9.052.053	$1.539.000	$362.100	$630.100	$362.100	$0	$0	$0	$0	$2.893.300
CC 13488590	CUADROS REYES GUSTAVO	77198319	08/04/2025	202503	202504												X						2	2	2	2	230301	EPS037	14-4	CCF67	$189.800	$189.800	$189.800	$189.800	$30.400	$7.600	$0	$0	$0	$0	$0	$0	$38.000
CC 1116865165	MALAGON DUARTE JHON JAIRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 13488590	CUADROS REYES GUSTAVO	77198319	08/04/2025	202503	202504												X						15	15	15	15	230301	EPS037	14-4	CCF67	$1.730.017	$1.730.017	$1.730.017	$1.730.017	$276.900	$69.300	$0	$0	$0	$0	$0	$0	$346.200
CC 13749295	CABALLERO PORTILLA WILLIAM	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 74795534	GUERRERO RIVERA JAMIN LORENZO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS041	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1102358088	RAMIREZ RUEDAS FREDY FABIAN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 13488590	CUADROS REYES GUSTAVO	77198319	08/04/2025	202503	202504										X								13	13	13	13	230301	EPS037	14-4	CCF67	$2.364.355	$2.364.355	$2.364.355	$2.364.355	$378.300	$94.600	$164.600	$94.600	$0	$0	$0	$0	$732.100
CC 1096183222	TOVAR ESPEJO CARLOS ARTURO	77198319	08/04/2025	202503	202504										X								30	30	30	30	231001	EPS017	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 78696582	BRANYN AUGUSTO MERCADO TORDECILLA	77198319	08/04/2025	202503	202504														X				18	18	18	18	25-14	MIN001	14-4	CCF67	$5.526.476	$5.526.476	$5.526.476	$5.526.476	$939.700	$221.100	$0	$221.100	$0	$0	$0	$0	$1.381.900
CC 91447695	CEDIEL PLATA JOSE VICENTE	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	MIN001	14-4	CCF39	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 78696582	BRANYN AUGUSTO MERCADO TORDECILLA	77198319	08/04/2025	202503	202504										X								12	12	12	12	25-14	MIN001	14-4	CCF67	$5.754.119	$5.754.119	$5.754.119	$5.754.119	$978.300	$230.200	$400.500	$230.200	$0	$0	$0	$0	$1.839.200
CC 86010205	VELOZA JOSE ABSALON	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 12238669	VARGAS SANCHEZ HUMBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 5694338	DIAZ PINZON PEDRO JOSE	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF39	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1121817808	CAMARGO LINARES MAURICIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17348455	FLOREZ RIOS ALISANDRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 96126217	GUERRERO CASTELLANOS ORIELSO	77198319	08/04/2025	202503	202504														X				10	10	10	10	230301	EPS037	14-4	CCF67	$2.196.189	$2.196.189	$2.196.189	$2.196.189	$373.400	$87.900	$0	$87.900	$0	$0	$0	$0	$549.200
CC 96126217	GUERRERO CASTELLANOS ORIELSO	77198319	08/04/2025	202503	202504										X								20	20	20	20	230301	EPS037	14-4	CCF67	$6.586.419	$6.586.419	$6.586.419	$7.315.799	$1.119.900	$263.500	$458.500	$292.700	$0	$0	$0	$0	$2.134.600
CC 93380792	MACHADO GONZALEZ ELMER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1062276107	PEÑA LUCUMI EVER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	CCFC55	14-4	CCF34	$9.787.673	$9.787.673	$9.787.673	$9.787.673	$1.664.100	$391.600	$681.300	$391.600	$0	$0	$0	$0	$3.128.600
CC 96192561	DAZA ANGARITA JOSE DE JESUS	77198319	08/04/2025	202503	202504														X				9	9	9	9	230301	EPS037	14-4	CCF67	$1.557.014	$1.557.014	$1.557.014	$1.557.014	$249.200	$62.300	$0	$62.300	$0	$0	$0	$0	$373.800
CC 96192561	DAZA ANGARITA JOSE DE JESUS	77198319	08/04/2025	202503	202504										X								21	21	21	21	230301	EPS037	14-4	CCF67	$3.633.036	$3.633.036	$3.633.036	$4.362.416	$581.300	$145.400	$252.900	$174.500	$0	$0	$0	$0	$1.154.100
CC 10559919	ALVEAR BALANTA BERNABET	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17595619	GAMARRA REYES JORGE ENRIQUE	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 10178661	OSORIO VALENCIA DUBEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1121884001	BELLO JARA LUIS EDUARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17347075	MORENO OSPINA LUIS EDUARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF68	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 74858589	VILLARRAGA GONZALEZ WILLIAM ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	MIN001	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 79971379	SILVA PEÑA JOSELIN	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 11186986	GUTIERREZ MARTINEZ JUAN CARLOS	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	MIN002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 13276085	DIAZ CARRILLO WILKINS GONZALO	77198319	08/04/2025	202503	202504												X						14	14	14	14	230201	EPS037	14-4	CCF37	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$0	$0	$0	$0	$0	$0	$219.400
CC 13276085	DIAZ CARRILLO WILKINS GONZALO	77198319	08/04/2025	202503	202504												X						1	1	1	1	230201	EPS037	14-4	CCF37	$78.335	$78.335	$78.335	$78.335	$12.600	$3.200	$0	$0	$0	$0	$0	$0	$15.800
CC 1012410330	LOZANO MANRIQUE OSCAR LEONARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	231001	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 13276085	DIAZ CARRILLO WILKINS GONZALO	77198319	08/04/2025	202503	202504												X						14	14	14	14	230201	EPS037	14-4	CCF37	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$0	$0	$0	$0	$0	$0	$219.400
CC 7819075	PEREZ VEGA HERNAN ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200

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 13276085	DIAZ CARRILLO WILKINS GONZALO	77198319	08/04/2025	202503	202504																		1	1	1	1	230201	EPS037	14-4	CCF37	$94.900	$94.900	$94.900	$94.900	$15.200	$3.800	$6.700	$3.800	$0	$0	$0	$0	$29.500
CC 1101755346	CAMACHO VELASQUEZ DEIBY ANDREY	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS010	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 5463273	TARAZONA TARAZONA ORLANDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1143116187	CARO RAMIREZ JULIO EMIRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF06	$7.354.950	$7.354.950	$7.354.950	$7.354.950	$1.250.400	$294.200	$512.000	$294.200	$0	$0	$0	$0	$2.350.800
CC 2009264	VARGAS VEGA JESUS ENRIQUE	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF37	$8.500.338	$8.500.338	$8.500.338	$8.500.338	$1.445.300	$340.100	$591.700	$340.100	$0	$0	$0	$0	$2.717.200
CC 1121827982	QUEVEDO BUITRAGO EDWIN JAVIER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS017	14-4	CCF68	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 1095913403	SEPULVEDA CELIS RICARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$9.971.578	$9.971.578	$9.971.578	$9.971.578	$1.695.300	$398.900	$694.100	$398.900	$0	$0	$0	$0	$3.187.200
CC 74811906	SIGUA TUMAY SANTIAGO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1096238942	GUERRERO GUZMAN CRISTIAN ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1098630768	VILLAMIZAR JAIMES JOSE DEMY	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS037	14-4	CCF39	$8.684.243	$8.684.243	$8.684.243	$8.684.243	$1.476.500	$347.400	$604.500	$347.400	$0	$0	$0	$0	$2.775.800
CC 86036124	MENDIETA ESPEJO RAFAEL RICARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86052579	GONZALEZ PEREZ JIMY LEONARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 84035992	GIRON GONZALEZ JAVIER DAVID	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1090399165	CABALLERO RAMIREZ CARLOS SAMUEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF37	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1116783329	GARCIA CAMEJO CARLOS MIGUEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$8.132.528	$8.132.528	$8.132.528	$8.132.528	$1.382.700	$325.400	$566.100	$325.400	$0	$0	$0	$0	$2.599.600
CC 7231981	MORA RIAÑO JOSE ELBER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 5414958	BERMON JAIMES CESAR ALBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF68	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1013593504	MEDINA IBAGUE SERGIO HARLEY	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS017	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1005042888	OMAÑA RODRIGUEZ JHON BRANDON	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 18201841	GARCIA CORREA CARLOS ALBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1001293988	RAQUIRA MERCHAN CRISTIAN ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS008	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 79003352	TELLEZ VARGAS NELSON	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS010	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17586459	PEDRAZA CASTELLANOS JAVIER CESAR	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$9.419.863	$9.419.863	$9.419.863	$9.419.863	$1.601.400	$376.800	$655.700	$376.800	$0	$0	$0	$0	$3.010.700
CC 1121846973	MENDEZ BAQUERO ALEXANDER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 96123581	RAVELO ALFONSO ESAUH	77198319	08/04/2025	202503	202504										X								30	30	30	30	231001	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 7254154	DONATO LUNA EDILZON	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 7320727	ESPITIA SIERRA YEICSON ANDRES	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 91109640	FERRO SEPULVEDA CARLOS ERNESTO	77198319	08/04/2025	202503	202504														X				10	10	10	10	230301	MIN001	14-4	CCF39	$1.730.016	$1.730.016	$1.730.016	$1.730.016	$276.900	$69.300	$0	$69.300	$0	$0	$0	$0	$415.500
CC 91109640	FERRO SEPULVEDA CARLOS ERNESTO	77198319	08/04/2025	202503	202504										X								20	20	20	20	230301	MIN001	14-4	CCF39	$3.460.032	$3.460.032	$3.460.032	$4.183.566	$553.700	$138.500	$240.900	$167.400	$0	$0	$0	$0	$1.100.500
CC 1122236830	GARZON SANCHEZ JORGE EDILXON	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF34	$8.316.433	$8.316.433	$8.316.433	$8.316.433	$1.413.900	$332.700	$578.900	$332.700	$0	$0	$0	$0	$2.658.200
CC 86056990	RAMIREZ MONTEJO JHON JAVIER	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 11413466	ROJAS QUEVEDO GABRIEL GIOVANNY	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS017	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 13702815	MESA NOEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86053838	CONTRERAS NUÑEZ JOHAO BLADIMIR	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 98654284	VILLAMIL CHIQUILLO JORGE LUIS	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 1121839623	BEDOYA HERNANDEZ ARNOLD	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF34	$10.188.153	$10.188.153	$10.188.153	$10.188.153	$1.732.200	$407.600	$709.100	$407.600	$0	$0	$0	$0	$3.256.500
CC 80722234	ALVAREZ PERDOMO ALELIS	77198319	08/04/2025	202503	202504														X				2	2	2	2	230201	MIN001	14-4	CCF69	$189.800	$189.800	$189.800	$189.800	$30.400	$7.600	$0	$7.600	$0	$0	$0	$0	$45.600
CC 80722234	ALVAREZ PERDOMO ALELIS	77198319	08/04/2025	202503	202504										X								28	28	28	28	230201	MIN001	14-4	CCF69	$4.864.088	$4.864.088	$4.864.088	$4.864.088	$778.300	$194.600	$338.600	$194.600	$0	$0	$0	$0	$1.506.100
CC 88227793	JAIMES CARRERO CARLOS ALBERIO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS002	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 79617146	SIERRA HERNANDEZ JIMMY	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS037	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86041226	BALLESTEROS LOAIZA DAGNOVER ALFAN	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 91182204	DELGADO FLORES LUIS ELIECER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS037	14-4	CCF39	$7.948.623	$7.948.623	$7.948.623	$7.948.623	$1.351.400	$318.000	$553.300	$318.000	$0	$0	$0	$0	$2.540.700
CC 88311774	ALFONSO JHONATHAN	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$8.684.243	$8.684.243	$8.684.243	$8.684.243	$1.476.500	$347.400	$604.500	$347.400	$0	$0	$0	$0	$2.775.800
CC 93379783	CRISTANCHO AGUILAR JORGE ENRIQUE	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	MIN001	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86049403	REYES ZARATE RAFAEL RAMIRO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 91355171	AMEZQUITA GUTIERREZ JOSE WILMER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS010	14-4	CCF39	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86039824	CARDOZO JIMENEZ CARLOS ALFONSO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 17343571	OSORIO ESCOBAR WILSON REINEL	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 9653607	SOLER HUMBERTO	77198319	08/04/2025	202503	202504										X								30	30	30	30	25-14	EPS005	14-4	CCF69	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200

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 1123085423	TELLEZ RODRIGUEZ YULIAN ADALBERT	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS005	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 86039837	MELO GARZON MILLER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230201	MIN001	14-4	CCF34	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200
CC 96126184	ESPARZA GUERRERO EDILMER	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$8.040.576	$8.040.576	$8.040.576	$8.040.576	$1.367.100	$321.700	$559.700	$321.700	$0	$0	$0	$0	$2.570.200
CC 1119510670	MONROY ESTUPIÑAN CARLOS EDUARDO	77198319	08/04/2025	202503	202504										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.190.048	$5.190.048	$5.190.048	$5.190.048	$830.500	$207.700	$361.300	$207.700	$0	$0	$0	$0	$1.607.200

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
2025-03	2025-04	1405642401	9484610156	E	2025/04/10	2025/04/14	BANCOLOMBIA	4	$155,822,200

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 (74 Afiliados)																							$349,664,490	$55,954,000			$349,664,490	$13,989,600			$349,664,490	$13,953,000			$349,664,490	$23,169,600		$0	$0	$107,066,200
Centro de Trabajo: CENTRO TRABAJO 920 (74 Afiliados)																							$349,664,490	$55,954,000			$349,664,490	$13,989,600			$349,664,490	$13,953,000			$349,664,490	$23,169,600		$0	$0	$107,066,200
Ciudad: ACACIAS Depto: META (6 Afiliados)																							$26,818,454	$4,291,700			$26,818,454	$1,073,200			$26,818,454	$1,073,200			$26,818,454	$1,577,100		$0	$0	$8,015,200
1	CC	1030596964	AGUDELO DIVIER									X									230201	12	$1,955,760	$313,000	EPS005	12	$1,955,760	$78,300	CCF34	12	$1,955,760	$78,300		12	$1,955,760	$136,200	12	$0	$0	$605,800
2	CC	1030596964	AGUDELO DIVIER													X					230201	17	$1,726,633	$276,300	EPS005	17	$1,726,633	$69,100	CCF34	17	$1,726,633	$69,100		17	$1,726,633	$0	17	$0	$0	$414,500
3	CC	1030596964	AGUDELO DIVIER													X					230201	1	$101,567	$16,300	EPS005	1	$101,567	$4,100	CCF34	1	$101,567	$4,100		1	$101,567	$0	1	$0	$0	$24,500
4	CC	1113592631	ARBOLEDA DIEGO									X									231001	26	$4,237,480	$678,000	EPS002	26	$4,237,480	$169,500	CCF34	26	$4,237,480	$169,500		26	$4,237,480	$295,000	26	$0	$0	$1,312,000
5	CC	1113592631	ARBOLEDA DIEGO													X					231001	4	$406,267	$65,100	EPS002	4	$406,267	$16,300	CCF34	4	$406,267	$16,300		4	$406,267	$0	4	$0	$0	$97,700
6	CC	9847206	BERMUDEZ MAURICIO									X									230301	25	$4,074,500	$652,000	EPS002	25	$4,074,500	$163,000	CCF34	25	$4,074,500	$163,000		25	$4,074,500	$283,600	25	$0	$0	$1,261,600
7	CC	9847206	BERMUDEZ MAURICIO													X					230301	5	$507,833	$81,300	EPS002	5	$507,833	$20,400	CCF34	5	$507,833	$20,400		5	$507,833	$0	5	$0	$0	$122,100
8	CC	17420405	GOMEZ LUIS									X									231001	26	$4,237,480	$678,000	EPS005	26	$4,237,480	$169,500	CCF34	26	$4,237,480	$169,500		26	$4,237,480	$295,000	26	$0	$0	$1,312,000
9	CC	17420405	GOMEZ LUIS													X					231001	4	$406,267	$65,100	EPS005	4	$406,267	$16,300	CCF34	4	$406,267	$16,300		4	$406,267	$0	4	$0	$0	$97,700
10	CC	79754531	QUINTERO EZEQUIEL									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
11	CC	1121829721	VALENCIA HAROL									X									231001	20	$3,259,600	$521,600	EPS037	20	$3,259,600	$130,400	CCF34	20	$3,259,600	$130,400		20	$3,259,600	$226,900	20	$0	$0	$1,009,300
12	CC	1121829721	VALENCIA HAROL													X					231001	10	$1,015,667	$162,600	EPS037	10	$1,015,667	$40,700	CCF34	10	$1,015,667	$40,700		10	$1,015,667	$0	10	$0	$0	$244,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$9,778,800	$1,564,800			$9,778,800	$391,200			$9,778,800	$391,200			$9,778,800	$680,800		$0	$0	$3,028,000
13	CC	91074362	LOPEZ PABLO									X									230201	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF26	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
14	CC	10187915	PINZON URIEL									X									230201	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF26	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)																							$3,783,960	$605,600			$3,783,960	$151,500			$3,783,960	$151,500			$3,783,960	$136,200		$0	$0	$1,044,800
15	CC	71767075	ECHEVERRI AICARDO									X									230301	12	$1,955,760	$313,000	EPS037	12	$1,955,760	$78,300	CCF10	12	$1,955,760	$78,300		12	$1,955,760	$136,200	12	$0	$0	$605,800
16	CC	71767075	ECHEVERRI AICARDO													X					230301	18	$1,828,200	$292,600	EPS037	18	$1,828,200	$73,200	CCF10	18	$1,828,200	$73,200		18	$1,828,200	$0	18	$0	$0	$439,000
Ciudad: CUBARRAL Depto: META (1 Afiliados)																							$4,889,400	$782,400			$4,889,400	$195,600			$4,889,400	$195,600			$4,889,400	$340,400		$0	$0	$1,514,000
17	CC	1124191005	CUBIDES YON									X									230301	30	$4,889,400	$782,400	EPS041	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
Ciudad: GRANADA Depto: META (2 Afiliados)																							$9,778,800	$1,564,800			$9,778,800	$391,200			$9,778,800	$391,200			$9,778,800	$680,800		$0	$0	$3,028,000
18	CC	5793819	MONTAÑEZ QUINCY									X									25-14	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
19	CC	80743237	ROMERO ALEXANDER									X									25-14	30	$4,889,400	$782,400	EPS037	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
Ciudad: GUAMAL Depto: META (1 Afiliados)																							$3,661,134	$585,900			$3,661,134	$146,500			$3,661,134	$146,500			$3,661,134	$113,500		$0	$0	$992,400
20	CC	17446749	SILVA HAROLD									X									230201	10	$1,629,800	$260,800	EPS017	10	$1,629,800	$65,200	CCF34	10	$1,629,800	$65,200		10	$1,629,800	$113,500	10	$0	$0	$504,700
21	CC	17446749	SILVA HAROLD													X					230201	19	$1,929,767	$308,800	EPS017	19	$1,929,767	$77,200	CCF34	19	$1,929,767	$77,200		19	$1,929,767	$0	19	$0	$0	$463,200
22	CC	17446749	SILVA HAROLD													X					230201	1	$101,567	$16,300	EPS017	1	$101,567	$4,100	CCF34	1	$101,567	$4,100		1	$101,567	$0	1	$0	$0	$24,500
Ciudad: PUERTO GAITAN Depto: META (1 Afiliados)																							$4,889,400	$782,400			$4,889,400	$195,600			$4,889,400	$195,600			$4,889,400	$340,400		$0	$0	$1,514,000
23	CC	17357994	ROJAS YILBER									X									230301	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
Ciudad: PUERTO LOPEZ Depto: META (1 Afiliados)																							$4,889,400	$782,400			$4,889,400	$195,600			$4,889,400	$195,600			$4,889,400	$340,400		$0	$0	$1,514,000
24	CC	1121824445	CAMACHO JUAN									X									230201	30	$4,889,400	$782,400	EPS017	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
Ciudad: SAN MARTIN Depto: META (1 Afiliados)																							$4,889,400	$782,400			$4,889,400	$195,600			$4,889,400	$195,600			$4,889,400	$340,400		$0	$0	$1,514,000
25	CC	79637293	PERILLA HENRY									X									230301	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
Ciudad: VILLAVICENCIO Depto: META (58 Afiliados)																							$276,285,742	$44,211,600			$276,285,742	$11,053,600			$276,285,742	$11,017,000			$276,285,742	$18,619,600		$0	$0	$84,901,800
26	CC	1144148919	ANDRADE OCTAVIO									X									230301	29	$4,726,420	$756,300	EPS002	29	$4,726,420	$189,100	CCF34	29	$4,726,420	$189,100		29	$4,726,420	$329,000	29	$0	$0	$1,463,500
27	CC	1144148919	ANDRADE OCTAVIO													X					230301	1	$101,567	$16,300	EPS002	1	$101,567	$4,100	CCF34	1	$101,567	$4,100		1	$101,567	$0	1	$0	$0	$24,500
28	CC	1030639380	ARANGO MARLON									X									230301	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
29	CC	1121878892	ARCILA MARLON									X									230301	30	$4,889,400	$782,400	EPS002	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
30	CC	1104696065	BALLESTEROS IVAN									X									230301	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
31	CC	93298553	BALLESTEROS OSCAR									X									230201	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
32	CC	12264332	BONILLA JUAN									X									231001	30	$4,889,400	$782,400	EPS002	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000

aportes en línea

Planilla Resumen

33	CC	1136879719	BUITRAGO DAVID									X									230201	30	$4,889,400	$782,400	EPS017	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
34	CC	1121859528	CAICEDO OSCAR									X									230201	20	$3,259,600	$521,600	EPS005	20	$3,259,600	$130,400	CCF34	20	$3,259,600	$130,400		20	$3,259,600	$226,900	20	$0	$0	$1,009,300
35	CC	1121859528	CAICEDO OSCAR													X					230201	4	$625,253	$100,100	EPS005	4	$625,253	$25,100	CCF34	4	$625,253	$25,100		4	$625,253	$0	4	$0	$0	$150,300
36	CC	1121859528	CAICEDO OSCAR													X					230201	1	$94,900	$15,200	EPS005	1	$94,900	$3,800	CCF34	1	$94,900	$3,800		1	$94,900	$0	1	$0	$0	$22,800
37	CC	1121859528	CAICEDO OSCAR													X					230201	5	$474,500	$76,000	EPS005	5	$474,500	$19,000	CCF34	5	$474,500	$19,000		5	$474,500	$0	5	$0	$0	$114,000
38	CC	97613040	CARDENAS CARLOS									X									230301	30	$4,889,400	$782,400	EPS037	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
39	CC	52326999	CARDENAS YOHIS									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
40	CC	86070529	CESPEDES HAWER	X								X									25-14	24	$3,911,520	$625,900	EPS005	24	$3,911,520	$156,500	CCF34	24	$3,911,520	$156,500		24	$3,911,520	$272,300	24	$0	$0	$1,211,200
41	CC	86047346	CLAVIJO JOSE									X									25-14	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
42	CC	1122648299	CORTES FREDDY									X									230301	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
43	CC	86072029	CRUZ OSCAR									X									230301	30	$4,889,400	$782,400	EPS002	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
44	CC	86052491	CRUZ RICARDO	X								X									25-14	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
45	CC	80815897	DAZA DIEGO									X									230301	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
46	CC	86044901	DIAZ ROGELIO	X								X									230201	21	$3,422,580	$547,700	EPS005	21	$3,422,580	$137,000	CCF34	21	$3,422,580	$137,000		21	$3,422,580	$238,300	21	$0	$0	$1,060,000
47	CC	80730593	GARCIA LEONARDO									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
48	CC	1121841399	GOMEZ EDIER									X									230201	30	$4,889,400	$782,400	EPS017	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
49	CC	86011109	GOMEZ WALTER									X									230301	27	$4,400,460	$704,100	MIN001	27	$4,400,460	$176,100	CCF34	27	$4,400,460	$176,100		27	$4,400,460	$306,300	27	$0	$0	$1,362,600
50	CC	86011109	GOMEZ WALTER											X							230301	2	$189,800	$30,400	MIN001	2	$189,800	$7,600	CCF34	2	$189,800	$0		2	$189,800	$0	2	$0	$0	$38,000
51	CC	86011109	GOMEZ WALTER											X							230301	1	$67,704	$10,900	MIN001	1	$67,704	$2,800	CCF34	1	$67,704	$0		1	$67,704	$0	1	$0	$0	$13,700
52	CC	79705134	GUERRERO ALEXANDER									X									25-14	30	$4,889,400	$782,400	EPS017	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
53	CC	17387056	GUZMAN CAMILO									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
54	CC	86006815	HERNANDEZ JAIR									X									230301	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
55	CC	1121396128	HERRERA EDGAR									X									230201	30	$4,889,400	$782,400	CCFC55	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
56	CC	86050269	HERRERA FERNAN									X									230301	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
57	CC	80006423	LOPEZ LEONARDO									X									230301	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
58	CC	1010190327	MANCIPE JOHNNY									X									230201	20	$3,259,600	$521,600	EPS005	20	$3,259,600	$130,400	CCF34	20	$3,259,600	$130,400		20	$3,259,600	$226,900	20	$0	$0	$1,009,300
59	CC	1010190327	MANCIPE JOHNNY													X					230201	10	$1,015,667	$162,600	EPS005	10	$1,015,667	$40,700	CCF34	10	$1,015,667	$40,700		10	$1,015,667	$0	10	$0	$0	$244,000
60	CC	1121826836	MARIN ANDRES									X									230301	30	$4,889,400	$782,400	EPS002	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
61	CC	1121714111	MARTINEZ YERSON									X									231001	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
62	CC	86063920	MELENDEZ CARLOS									X									25-14	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
63	CC	1023909396	MENDEZ EYDER									X									25-14	30	$4,889,400	$782,400	EPS002	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
64	CC	7120556	MERCHAN RAFAEL									X									230201	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
65	CC	17358058	MOLINA JOHANNY									X									230301	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
66	CC	17344670	MORALES YHUBER									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
67	CC	1072394272	MORENO CAMILO									X									230201	30	$4,889,400	$782,400	EPS037	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
68	CC	1121832887	MORENO JAIME									X									230301	30	$4,889,400	$782,400	EPS037	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
69	CC	1121863993	MORENO YIMMI									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
70	CC	1019008714	NEIRA FELIPE									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
71	CC	86055233	OCHOA JAIME									X									230201	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
72	CC	93154345	OLIVERO CAMILO									X									230301	23	$3,748,540	$599,800	EPS002	23	$3,748,540	$150,000	CCF34	23	$3,748,540	$150,000		23	$3,748,540	$260,900	23	$0	$0	$1,160,700
73	CC	93154345	OLIVERO CAMILO													X					230301	1	$101,567	$16,300	EPS002	1	$101,567	$4,100	CCF34	1	$101,567	$4,100		1	$101,567	$0	1	$0	$0	$24,500
74	CC	93154345	OLIVERO CAMILO													X					230301	6	$609,400	$97,600	EPS002	6	$609,400	$24,400	CCF34	6	$609,400	$24,400		6	$609,400	$0	6	$0	$0	$146,400
75	CC	1020740214	ORJUELA OSCAR									X									230301	30	$4,889,400	$782,400	EPS002	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
76	CC	17389423	PINILLA JOSE									X									230201	10	$1,629,800	$260,800	EPS002	10	$1,629,800	$65,200	CCF34	10	$1,629,800	$65,200		10	$1,629,800	$113,500	10	$0	$0	$504,700
77	CC	17389423	PINILLA JOSE													X					230201	1	$101,567	$16,300	EPS002	1	$101,567	$4,100	CCF34	1	$101,567	$4,100		1	$101,567	$0	1	$0	$0	$24,500
78	CC	17389423	PINILLA JOSE													X					230201	19	$1,929,767	$308,800	EPS002	19	$1,929,767	$77,200	CCF34	19	$1,929,767	$77,200		19	$1,929,767	$0	19	$0	$0	$463,200
79	CC	79542854	RIVEROS HECTOR									X									231001	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
80	CC	86043235	RODRIGUEZ ELUIXER									X									230301	30	$4,889,400	$782,400	EPS002	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
81	CC	1120364632	ROMERO GERMAN									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
82	CC	79450539	ROMERO VICTOR									X									230301	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
83	CC	17420800	SAAVEDRA HUMBERTO									X									230201	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
84	CC	14297436	SAENZ RAUL									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
85	CC	74755189	SALAMANCA TIRSO									X									25-14	30	$4,889,400	$782,400	MIN001	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
86	CC	17331654	SANCHEZ WILLIAM									X									25-14	30	$4,889,400	$782,400	EPS037	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
87	CC	17344127	SASTOQUE HENRY									X									230301	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
88	CC	17267293	SASTOQUE NELSON									X									230201	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000

Planilla Resumen

89	CC	79665535	SERRANO MIGUEL									X									25-14	30	$4,889,400	$782,400	EPS005	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
90	CC	86040775	TEJEIRO ALEXANDER									X									25-14	20	$3,259,600	$521,600	MIN001	20	$3,259,600	$130,400	CCF34	20	$3,259,600	$130,400		20	$3,259,600	$226,900	20	$0	$0	$1,009,300
91	CC	86040775	TEJEIRO ALEXANDER											X							25-14	10	$653,705	$104,600	MIN001	10	$653,705	$26,200	CCF34	10	$653,705	$0		10	$653,705	$0	10	$0	$0	$130,800
92	CC	17416969	URREA GERMAN									X									25-14	30	$4,889,400	$782,400	EPS017	30	$4,889,400	$195,600	CCF34	30	$4,889,400	$195,600		30	$4,889,400	$340,400	30	$0	$0	$1,514,000
93	CC	16766186	VARGAS ARMANDO									X									25-14	24	$3,911,520	$625,900	MIN001	24	$3,911,520	$156,500	CCF34	24	$3,911,520	$156,500		24	$3,911,520	$272,300	24	$0	$0	$1,211,200
94	CC	16766186	VARGAS ARMANDO													X					25-14	5	$781,566	$125,100	MIN001	5	$781,566	$31,300	CCF34	5	$781,566	$31,300		5	$781,566	$0	5	$0	$0	$187,700
95	CC	16766186	VARGAS ARMANDO													X					25-14	1	$94,900	$15,200	MIN001	1	$94,900	$3,800	CCF34	1	$94,900	$3,800		1	$94,900	$0	1	$0	$0	$22,800
96	CC	17333474	VARILA FELIX									X									230301	24	$3,911,520	$625,900	MIN001	24	$3,911,520	$156,500	CCF34	24	$3,911,520	$156,500		24	$3,911,520	$272,300	24	$0	$0	$1,211,200
97	CC	17333474	VARILA FELIX													X					230301	5	$781,566	$125,100	MIN001	5	$781,566	$31,300	CCF34	5	$781,566	$31,300		5	$781,566	$0	5	$0	$0	$187,700
98	CC	17333474	VARILA FELIX													X					230301	1	$94,900	$15,200	MIN001	1	$94,900	$3,800	CCF34	1	$94,900	$3,800		1	$94,900	$0	1	$0	$0	$22,800
99	CC	86064853	ZAMBRANO WILBER									X									230301	19	$3,096,620	$495,500	EPS005	19	$3,096,620	$123,900	CCF34	19	$3,096,620	$123,900		19	$3,096,620	$215,600	19	$0	$0	$958,900
100	CC	86064853	ZAMBRANO WILBER													X					230301	11	$1,117,233	$178,800	EPS005	11	$1,117,233	$44,700	CCF34	11	$1,117,233	$44,700		11	$1,117,233	$0	11	$0	$0	$268,200
Total	**Afiliados(74)**																						$349,664,490	$55,954,000			$349,664,490	$13,989,600			$349,664,490	$13,953,000			$349,664,490	$23,169,600		$0	$0	$107,066,200

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
2025-03	2025-04	1405642401	9484610156	E	2025/04/10	2025/04/14	BANCOLOMBIA	4	$155,822,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				74	$55,954,000
COLFONDOS	231001	800,227,940	6	6	$4,517,600
COLPENSIONES	25-14	900,336,004	7	23	$17,666,300
PORVENIR	230301	800,224,808	8	27	$20,659,100
PROTECCION	230201	800,229,739	0	18	$13,111,000
ARL (ADMINISTRADORAS: 1)				74	$23,169,600
LA EQUIDAD SEGUROS	14-29	830,008,686	1	74	$23,169,600
CCF (ADMINISTRADORAS: 3)				74	$13,953,000
COFREM	CCF34	892,000,146	3	71	$13,410,300
COMFABOY	CCF10	891,800,213	8	1	$151,500
COMFACUNDI	CCF26	860,045,904	7	2	$391,200
EPS (ADMINISTRADORAS: 7)				74	$13,989,600
CAJACOPI	CCFC55	901,543,211	6	1	$195,600
FAMISANAR	EPS017	830,003,564	7	6	$1,124,500
FOSYGA	MIN001	901,037,916	1	19	$3,660,300
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,300,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$195,600
SALUD TOTAL	EPS002	800,130,907	4	12	$2,256,600
SANITAS	EPS005	800,251,440	6	28	$5,256,400
TOTAL				74	$107,066,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2025-03	2025-04	1384704292	9484030095	E	2025/04/04	2025/04/03	BANCO DE BOGOTA	0	$137,848,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	86058036	ALFARO HECTOR									X									230301	27	$4,671,043	$747,400	MIN001	27	$4,671,043	$186,900	CCF69	27	$4,671,043	$186,900	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,446,400
2	CC	86058036	ALFARO HECTOR										X								230301	3	$519,005	$62,300	MIN001	3	$519,005	$0	CCF69	3	$0	$0	14-4	3	$519,005	0.000%	$0	3	$0	$0	Si	$62,300
3	CC	1118536859	ALFEREZ JORGE									X									230301	16	$2,768,026	$442,900	EPS005	16	$2,768,026	$110,800	CCF69	16	$2,768,026	$110,800	14-4	16	$2,768,026	6.960%	$192,700	16	$0	$0	Si	$857,200
4	CC	1118536859	ALFEREZ JORGE													X					230301	14	$2,422,023	$387,600	EPS005	14	$2,422,023	$96,900	CCF69	14	$1,613,300	$64,600	14-4	14	$2,422,023	0.000%	$0	14	$0	$0	Si	$549,100
5	CC	1095821121	ALZATE ALBEIRO									X									230301	9	$1,869,420	$318,000	EPS005	9	$1,869,420	$74,800	CCF69	9	$1,869,420	$74,800	14-4	9	$1,869,420	6.960%	$130,200	9	$0	$0	Si	$597,800
6	CC	1095821121	ALZATE ALBEIRO													L					230301	4	$978,454	$166,400	EPS005	4	$978,454	$39,200	CCF69	4	$978,454	$0	14-4	4	$978,454	0.000%	$0	4	$0	$0	Si	$205,600
7	CC	1095821121	ALZATE ALBEIRO													X					230301	17	$4,158,429	$707,000	EPS005	17	$4,158,429	$166,400	CCF69	17	$1,708,200	$68,400	14-4	17	$4,158,429	0.000%	$0	17	$0	$0	Si	$941,800
8	CC	86061916	AMOROCHO JOSE									X									230301	30	$6,425,614	$1,092,500	MIN001	30	$6,425,614	$257,100	CCF69	30	$6,425,614	$257,100	14-4	30	$6,425,614	6.960%	$447,300	30	$0	$0	Si	$2,054,000
9	CC	74084356	ANGEL JAVIER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
10	CC	1118544613	AVELLA HERSSON									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
11	CC	86058319	BAQUERO GONZALO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
12	CC	79564867	BAQUERO JOHNSON									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
13	CC	74345020	BARRERA AQUILEO									X									230301	30	$5,190,048	$830,500	EPSC25	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
14	CC	74755397	BECERRA LUIS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
15	CC	74848773	BUITRAGO JORGE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
16	CC	88233911	BUSTACARA CARLOS									X									230301	30	$5,931,387	$1,008,500	MIN001	30	$5,931,387	$237,300	CCF69	30	$5,931,387	$237,300	14-4	30	$5,931,387	6.960%	$412,900	30	$0	$0	Si	$1,896,000
17	CC	1118543095	CAMACHO JENRY									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
18	CC	13501011	CAMARGO ARISTOBULO									X									230301	23	$3,979,037	$636,700	MIN001	23	$3,979,037	$159,200	CCF69	23	$3,979,037	$159,200	14-4	23	$3,979,037	6.960%	$277,000	23	$0	$0	Si	$1,232,100
19	CC	13501011	CAMARGO ARISTOBULO													X					230301	7	$1,332,345	$213,200	MIN001	7	$1,332,345	$53,300	CCF69	7	$0	$0	14-4	7	$1,332,345	0.000%	$0	7	$0	$0	Si	$266,500
20	CC	18923751	CARDENAS GUSTAVO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
21	CC	74083431	CARRILLO OSCAR									X									230301	21	$3,633,033	$581,300	EPS005	21	$3,633,033	$145,400	CCF69	21	$3,633,033	$145,400	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,125,000
22	CC	74083431	CARRILLO OSCAR													X					230301	9	$1,713,015	$274,100	EPS005	9	$1,713,015	$68,600	CCF69	9	$0	$0	14-4	9	$1,713,015	0.000%	$0	9	$0	$0	Si	$342,700
23	CC	93434395	CARTAGENA JAIR									X									230301	21	$3,633,033	$581,300	MIN001	21	$3,633,033	$145,400	CCF69	21	$4,817,032	$192,700	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,172,300
24	CC	93434395	CARTAGENA JAIR													X					230301	9	$1,557,015	$249,200	MIN001	9	$1,557,015	$62,300	CCF69	9	$854,100	$34,200	14-4	9	$1,557,015	0.000%	$0	9	$0	$0	Si	$345,700
25	CC	1116663391	CASTAÑEDA BALTAZAR									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
26	CC	94328916	CASTRO NORMAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
27	CC	79651149	CHAPARRO SERGIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
28	CC	79591009	CORTEZ SALVADOR									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
29	CC	1115861347	CRUZ GIL									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
30	CC	80108569	CRUZ HAROL									X									25-14	30	$6,260,872	$1,064,600	EPS005	30	$6,260,872	$250,500	CCF69	30	$6,260,872	$250,500	14-4	30	$6,260,872	4.350%	$272,400	30	$0	$0	Si	$1,838,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	CC	1979395	CUBIDES WILMER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
32	CC	74862351	DIMINGO ELQUIN									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
33	CC	1007896240	FUENTES JESUS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
34	CC	11443194	FULA EDWARD									X									230301	20	$3,460,032	$588,500	EPS005	20	$3,460,032	$138,500	CCF69	20	$4,725,048	$189,100	14-4	20	$3,460,032	6.960%	$240,900	20	$0	$0	Si	$1,157,000
35	CC	11443194	FULA EDWARD													X					230301	10	$2,611,127	$444,000	EPS005	10	$2,611,127	$104,500	CCF69	10	$949,000	$38,000	14-4	10	$2,611,127	0.000%	$0	10	$0	$0	Si	$586,500
36	CC	1115855181	GAITAN JOSE									X									230301	14	$2,265,820	$362,600	EPS005	14	$2,265,820	$90,700	CCF69	14	$2,265,820	$90,700	14-4	14	$2,265,820	6.960%	$157,800	14	$0	$0	Si	$701,800
37	CC	1115855181	GAITAN JOSE													X					230301	16	$3,045,360	$487,300	EPS005	16	$3,045,360	$121,900	CCF69	16	$0	$0	14-4	16	$3,045,360	0.000%	$0	16	$0	$0	Si	$609,200
38	CC	79518941	GAITAN JOSE									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
39	CC	1121841581	GARCIA ALEXIS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
40	CC	93416568	GARCIA ROBERTO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
41	CC	80086680	GARCIA YESID									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
42	CC	74860704	GUAYANES JOSE									X									230301	21	$3,633,033	$581,300	EPS037	21	$3,633,033	$145,400	CCF69	21	$3,633,033	$145,400	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,125,000
43	CC	74860704	GUAYANES JOSE													X					230301	9	$1,713,015	$274,100	EPS037	9	$1,713,015	$68,600	CCF69	9	$0	$0	14-4	9	$1,713,015	0.000%	$0	9	$0	$0	Si	$342,700
44	CC	91185917	GUEVARA JOHN									X									230301	30	$6,507,985	$1,106,500	EPS005	30	$6,507,985	$260,400	CCF69	30	$6,507,985	$260,400	14-4	30	$6,507,985	6.960%	$453,000	30	$0	$0	Si	$2,080,300
45	CC	1118544657	GUEVARA SERGIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
46	CC	74857423	HERNANDEZ JOSE									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
47	CC	1075236574	HURTADO FELIPE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
48	CC	86074390	JARA CARLOS									X									230301	30	$5,931,387	$1,008,500	EPS037	30	$5,931,387	$237,300	CCF69	30	$5,931,387	$237,300	14-4	30	$5,931,387	6.960%	$412,900	30	$0	$0	Si	$1,896,000
49	CC	5950776	JIMENEZ ALVEIRO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
50	CC	17592309	JORDAN ROBINSON									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
51	CC	75067014	LLANO ALBERTH									X									25-14	30	$6,507,985	$1,106,500	EPS005	30	$6,507,985	$260,400	CCF69	30	$6,507,985	$260,400	14-4	30	$6,507,985	6.960%	$453,000	30	$0	$0	Si	$2,080,300
52	CC	88180290	MARTINEZ GABRIEL									X									230301	30	$5,190,048	$830,500	EPSC25	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
53	CC	79683267	MEDINA JULIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
54	CC	1116547668	MENDOZA SAUL									X									230301	20	$3,460,032	$553,700	EPS005	20	$3,460,032	$138,500	CCF69	20	$3,460,032	$138,500	14-4	20	$3,460,032	6.960%	$240,900	20	$0	$0	Si	$1,071,600
55	CC	1116547668	MENDOZA SAUL													X					230301	10	$2,112,153	$338,000	EPS005	10	$2,112,153	$84,500	CCF69	10	$1,708,200	$68,400	14-4	10	$2,112,153	0.000%	$0	10	$0	$0	Si	$490,900
56	CC	93380822	MOLINA OMAR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
57	CC	79905938	MONGUI RITO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
58	CC	79607946	MONTEALEGRE WILLIAM									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
59	CC	86083934	MORALES EDWIN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
60	CC	7362097	NARANJO JOSE									X									25-14	30	$6,590,356	$1,120,500	EPS005	30	$6,590,356	$263,700	CCF69	30	$6,590,356	$263,700	14-4	30	$6,590,356	6.960%	$458,700	30	$0	$0	Si	$2,106,600
61	CC	5992772	ORTIZ ALBEIRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
62	CC	9432737	PAN FAUDER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
63	CC	94441938	PANTOJA LUIS									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
64	CC	74848804	PARDO DAGOBERTO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
65	CC	9432185	PEÑA LEYDER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
66	CC	12626453	PEREZ ARMANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
67	CC	1098604275	PEREZ CARLOS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
68	CC	74859207	PEREZ HOLGER									X										0	$0	$0	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700

Planilla Resumen

69	CC	74770272	PEREZ JAIRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
70	CC	6115386	RADA JULIO		X							X									230301	10	$1,824,916	$292,000	MIN001	10	$1,824,916	$73,000	CCF69	10	$5,988,600	$239,600	14-4	10	$1,824,916	6.960%	$127,100	10	$0	$0	Si	$731,700
71	CC	1032412708	RAMIREZ EDISON		X							X									230301	12	$2,740,319	$438,500	EPS005	12	$2,740,319	$109,700	CCF69	12	$5,167,552	$206,800	14-4	12	$2,740,319	6.960%	$190,800	12	$0	$0	Si	$945,800
72	CC	9656684	RINCON ELMAN									X									230201	21	$3,633,033	$581,300	EPS005	21	$3,633,033	$145,400	CCF69	21	$4,960,116	$198,500	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,178,100
73	CC	9656684	RINCON ELMAN													X					230201	9	$1,557,015	$249,200	EPS005	9	$1,557,015	$62,300	CCF69	9	$949,000	$38,000	14-4	9	$1,557,015	0.000%	$0	9	$0	$0	Si	$349,500
74	CC	79580910	RINCON FABIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
75	CC	86054892	RIVERA DIDIER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
76	CC	12208221	RIVERA IVAN									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
77	CC	2956873	ROBAYO HECTOR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
78	CC	79802391	RODRIGUEZ ARIEL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	4.350%	$225,800	30	$0	$0	Si	$1,471,700
79	CC	1115911978	ROJAS NELSON									X									230301	20	$3,460,032	$553,700	EPS037	20	$3,460,032	$138,500	CCF69	20	$3,460,032	$138,500	14-4	20	$3,460,032	6.960%	$240,900	20	$0	$0	Si	$1,071,600
80	CC	1115911978	ROJAS NELSON											X							230301	10	$1,227,862	$196,500	EPS037	10	$1,227,862	$49,200	CCF69	10	$0	$0	14-4	10	$1,227,862	0.000%	$0	10	$0	$0	Si	$245,700
81	CC	74321711	ROMERO JOSE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
82	CC	74302744	RONDEROS JOSE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
83	CC	1121899199	RONDON ANDRES									X									230301	30	$5,190,048	$830,500	EPSC34	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
84	CC	80010862	RUBIO HUGO									X									25-14	12	$2,076,019	$332,200	EPS005	12	$2,076,019	$83,100	CCF69	12	$2,076,019	$83,100	14-4	12	$2,076,019	6.960%	$144,500	12	$0	$0	Si	$642,900
85	CC	80010862	RUBIO HUGO													X					25-14	18	$3,114,029	$498,300	EPS005	18	$3,114,029	$124,600	CCF69	18	$1,708,200	$68,400	14-4	18	$3,114,029	0.000%	$0	18	$0	$0	Si	$691,300
86	CC	17419232	RUBIO JOHON									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
87	CC	76328464	SANCHEZ LEWIS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
88	CC	1116543806	SEGURA SOLMAR									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
89	CC	5653790	SOLANO CARLOS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
90	CC	1144171619	SOLER JESUS									X									230301	20	$4,777,969	$812,300	EPS005	20	$4,777,969	$191,200	CCF69	20	$4,777,969	$191,200	14-4	20	$4,777,969	6.960%	$332,600	20	$0	$0	Si	$1,527,300
91	CC	1144171619	SOLER JESUS													X					230301	10	$2,225,914	$378,600	EPS005	10	$2,225,914	$89,100	CCF69	10	$1,708,200	$68,400	14-4	10	$2,225,914	0.000%	$0	10	$0	$0	Si	$536,100
92	CC	13540978	SUAREZ GEOVANNY									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
93	CC	17591432	TORRES JHON									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
94	CC	94228472	VALENCIA MILCIADES									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
95	CC	74751537	VARELA IDELFONSO		X							X									230301	10	$2,014,716	$322,400	EPS005	10	$2,014,716	$80,600	CCF69	10	$5,338,739	$213,600	14-4	10	$2,014,716	6.960%	$140,300	10	$0	$0	Si	$756,900
96	CC	74753922	VARGAS CARLOS									X									230301	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
97	CC	93406412	VARON MANUEL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
98	CC	17335244	VASQUEZ FREDY									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
99	CC	1002740816	VEGA ERIK									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
100	CC	13928639	VILLAMIZAR BENIGNO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
101	CC	4981186	ZAPATA JAMES									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF69	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
102	CC	7062485	ZEAS TITO									X									230301	14	$2,265,820	$362,600	MIN001	14	$2,265,820	$90,700	CCF69	14	$2,265,820	$90,700	14-4	14	$2,265,820	6.960%	$157,800	14	$0	$0	Si	$701,800
103	CC	7062485	ZEAS TITO													X					230301	16	$3,045,360	$487,300	MIN001	16	$3,045,360	$121,900	CCF69	16	$0	$0	14-4	16	$3,045,360	0.000%	$0	16	$0	$0	Si	$609,200
Total		**Afiliados(87)**																					$450,245,968	$72,669,900			$455,436,016	$18,205,200			$447,971,587	$17,888,000			$455,436,016		$29,085,600		$0	$0		$137,848,700

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				86	$72,669,900	$0	$0	$72,669,900
COLPENSIONES	25-14	900,336,004	7	18	$15,749,100	$0	$0	$15,749,100
PORVENIR	230301	800,224,808	8	66	$55,259,800	$0	$0	$55,259,800
PROTECCION	230201	800,229,739	0	2	$1,661,000	$0	$0	$1,661,000
ARL (ADMINISTRADORAS: 1)				87	$29,085,600	$0	$0	$29,085,600
COLPATRIA ARP	14-4	860,002,183	9	87	$29,085,600	$0	$0	$29,085,600
CCF (ADMINISTRADORAS: 1)				87	$17,888,000	$0	$0	$17,888,000
COMFACASANARE	CCF69	844,003,392	8	87	$17,888,000	$0	$0	$17,888,000
EPS (ADMINISTRADORAS: 7)				87	$18,205,200	$0	$0	$18,205,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$207,700	$0	$0	$207,700
CAPRESOCA	EPSC25	891,856,000	7	2	$415,400	$0	$0	$415,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$207,700	$0	$0	$207,700
FOSYGA	MIN001	901,037,916	1	32	$6,579,600	$0	$0	$6,579,600
NUEVA E.P.S.	EPS037	900,156,264	2	14	$2,923,700	$0	$0	$2,923,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$207,700	$0	$0	$207,700
SANITAS	EPS005	800,251,440	6	36	$7,663,400	$0	$0	$7,663,400
TOTAL				**87**	**$137,848,700**	**$0**	**$0**	**$137,848,700**

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 1 3 Actualización de oficio

4. Número de formulario 14975184541

(415)7707212489984(8020) 000001497518454 1

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

Responsabilidades, Calidades y Atributos

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

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

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

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0

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 ACTUACIÓN DE OFICIO AUTOMÁTICA

985. Cargo

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14975184541

(415)7707212489984(8020) **000001497518454 1**

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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Representación

001

Página 3 de 5 **Hoja 3**

Espacio reservado para la DIAN

4. Número de formulario 14975184541

(415)7707212489984(8020) **000001497518454 1**

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

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

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

001

Espacio reservado para la DIAN

4. Número de formulario: 14975184541

(415)7707212489984(8020) **000001497518454 1**

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

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

1

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

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

119. Razón social: VISE LTDA

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

2

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

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

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

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

3

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

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

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

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

4

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

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

119. Razón social: LUBECK SECURITY LTDA

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

5

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

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

119. Razón social: SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA

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

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Revisor Fiscal y Contador

001

Espacio reservado para la DIAN

4. Número de formulario 14975184541

(415)7707212489984(8020) **000001497518454 1**

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	

Revisor Fiscal y Contador

Revisor fiscal principal

124. Tipo de documento	125. Número de identificación	126. DV	127. Número de tarjeta profesional

128. Primer apellido	129. Segundo apellido	130. Primer nombre	131. Otros nombres

132. Número de Identificación Tributaria (NIT)	133. DV	134. Sociedad o firma designada

135. Fecha de nombramiento

Revisor fiscal suplente

136. Tipo de documento	137. Número de identificación	138. DV	139. Número de tarjeta profesional

140. Primer apellido	141. Segundo apellido	142. Primer nombre	143. Otros nombres

144. Número de Identificación Tributaria (NIT)	145. DV	146. Sociedad o firma designada

147. Fecha de nombramiento

Contador

148. Tipo de documento	149. Número de identificación	150. DV	151. Número de tarjeta profesional
Cédula de Ciudadanía 1 3	5 2 5 4 4 4 4 1	9	1 7 2 7 4 3 T

152. Primer apellido	153. Segundo apellido	154. Primer nombre	155. Otros nombres
VEGA	ROJAS	FLOR	ANYELA

156. Número de Identificación Tributaria (NIT)	157. DV	158. Sociedad o firma designada

159. Fecha de nombramiento
2 0 2 4 0 1 0 5

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO **79.829.952**

MARIÑO NOCUA

APELLIDOS

JORGE

NOMBRES



FIRMA



INDICE DERECHO

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

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

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

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

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

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

DAVIVIENDA

A QUIEN INTERESE

BUCARAMANGA 2024/01/12
COLOMBIA,

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

CUENTA AHORROS (DAMAS)

Número	046400245927
Fecha Apertura	2024/01/12

Cordialmente,

Firma Autorizada
BANCO DAVIVIENDA

Sevicol
Seguridad y Vigilancia
Somos más que Seguridad

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

EL SUSCRITO REVISOR FISCAL
DE
SEGURIDAD Y VIGILANCIA COLOMBIANA
SEVICOL LIMITADA

CERTIFICA QUE:

De conformidad a los registros contables y anexos de la compañía **SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA con NIT 890204162-0**, que son responsabilidad de la administración, se efectuaron los pagos laborales desde el 28 de diciembre del 2023 al mes de Marzo de 2025, 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 Abril de 2025.

Cordialmente,

SAUL BRAVO PICO
Revisor Fiscal
T . P 24789 – T

VIGILADO SuperVigilancia R 20184100052287 del 5 de julio de 2018

CE- 209-2025

EL SUSCRITO REVISOR FISCAL DE VISE LTDA

CERTIFICA:

En mi calidad de Revisor fiscal de la sociedad **VISE LTDA NIT: 860.507.033-0,** 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 1 de marzo del 2025 al 31 de marzo del 2025, 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 8 días del mes de Abril de 2025.

Cordialmente.

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 marzo de 2025, 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 **abril** de **2025.**

LIRIS GIOMAR ALARCON PEREZ
Revisor Fiscal
T.P. 199199-T

Docusign Envelope ID: C0E1BE6A-244B-4D85-8CAB-5D433A3985CD

AMC AUDIT
Revisoría Fiscal y Auditoría

AMC 202504-CE257

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 marzo de 2025:

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 marzo de 2025, por los diferentes conceptos (salarios, auxilios, horas extras, prestaciones sociales, indemnizaciones, entre otros), originados del contrato No. 2468-23 suscrito entre la compañía y **UNIDAD NACIONAL DE PROTECCIÓN,** desarrollado por la **UNIÓN TEMPORAL SEVISEGK 2026**
2. Se adjunta fotocopia del Certificado de Vigencia de Inscripción y de Antecedentes Disciplinarios, Certificado Digital, expedido por la Junta Central de Contadores y la Tarjeta Profesional del suscrito Contador Público.

La anterior certificación se expide en Bogotá D.C., a los cuatro (04) días del mes de abril 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 30 de marzo de 2025, 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 03 días del mes de abril 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