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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 800234493-4 | SEGURIDAD FENIX DE COLOMBIA LTDA | | Calle 71 # 28A-11B | 3111759 | patty8512rt@hotmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | A – Más de 200 cot | PLANILLA 17 | 23 | BOGOTÁ D. C. | BOGOTÁ, D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 102 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-04 | 2025-03 | E | 23/04/2025 | 85812311 | $48.452.200 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 854.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 854.300 | 12 |
| EPS005 | Sanitas EPS | 800251440-6 | 1.098.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.098.900 | 16 |
| EPS008 | Compensar EPS | 860066942-7 | 599.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 599.400 | 11 |
| EPS010 | EPS Sura | 800088702-2 | 283.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 283.400 | 4 |
| EPS017 | Famisanar EPS | 830003564-7 | 2.830.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.830.900 | 40 |
| EPS037 | Nueva EPS | 900156264-2 | 835.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 835.400 | 13 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 265.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 265.800 | 5 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 69.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 69.700 | 1 |

**TOTALES PENSIÓN**

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 7.893.300 | 0 | 0 | 0 | 0 | 0 | 0 | | 7.893.300 | 28 |
| 230301 | Porvenir | 800224808-8 | 11.693.800 | 0 | 0 | 0 | 0 | 0 | 0 | | 11.693.800 | 46 |
| 231001 | Colfondos | 800227940-6 | 3.712.800 | 0 | 0 | 0 | 0 | 0 | 0 | | 3.712.800 | 13 |
| 25-14 | Colpensiones | 900336004-7 | 4.157.800 | 0 | 0 | 0 | 0 | 0 | 0 | | 4.157.800 | 15 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-4 | Vida Colpatria S.A. | 860002183-9 | 7.321.400 | | | | 7.321.400 | 0 | 0 | 7.321.400 | | | 73.214 | 7.321.400 | 102 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF21 | Cafam | 860013570-3 | 6.835.300 | 0 | 0 | 6.835.300 | 102 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 800234493-4 | SEGURIDAD FENIX DE COLOMBIA LTDA | | Calle 71 # 28A-11B | 3111759 | patty8512rt@hotmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | A – Más de 200 cot | PLANILLA 17 | 23 | BOGOTÁ D. C. | BOGOTÁ, D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 102 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-04 | 2025-03 | E | 23/04/2025 | 85812311 | $48.452.200 | |

**TOTALES PARAFISCALES**

| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|
| **SENA** | | | | |
| 0 | 0 | 0 | 0 | 0 |
| **ICBF** | | | | |
| 0 | 0 | 0 | 0 | 0 |
| **ESAP** | | | | |
| | | | | |
| **MEN** | | | | |
| | | | | |

**TOTALES POR SUBSISTEMA**

| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
|---|---|---|---|
| Salud | 8 | 6.837.800 | 6.837.800 |
| Pensión | 4 | 27.457.700 | 27.457.700 |
| Riesgos Laborales | 1 | 7.321.400 | 7.321.400 |
| CCF | 1 | 6.835.300 | 6.835.300 |
| ESAP | 0 | 0 | 0 |
| ICBF | 0 | 0 | 0 |
| MEN | 0 | 0 | 0 |
| SENA | 0 | 0 | 0 |
| **TOTALES** | 14 | 48.452.200 | 48.452.200 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800234493-4 | SEGURIDAD FENIX DE COLOMBIA LTDA | | Calle 71 # 28A-11B | 3111759 | patty8512rt@hotmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PLANILLA 17 | 23 | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 102 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-04 | 2025-03 | E | 23/04/2025 | 85812311 | $48.452.200 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 89002783 | TREJOS RESTREPO WILMAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS037 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 2 | CC | 80549718 | GUZMAN MURCIA OSCAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 3 | CC | 80546699 | RIAÑO WILLIAM ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 4 | CC | 80545981 | BARRERA RODRIGUEZ WILLINGTON | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230201 | 1.728.090 | 276.500 | 0 | 0 | 0 | 0 | EPS008 | 1.728.090 | 69.200 | 14-4 | 1.728.090 | 4 | 75.200 | CCF21 | 2.211.649 | 88.500 | 2.211.649 | 0 | 0 | 0 | 0 |
| 5 | CC | 80545981 | BARRERA RODRIGUEZ WILLINGTON | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 59.649 | 7.200 | 0 | 0 | 0 | 0 | EPS008 | 59.649 | 0 | 14-4 | 59.649 | 4 | 0 | CCF21 | 59.649 | 0 | 59.649 | 0 | 0 | 0 | 0 |
| 6 | CC | 79751247 | TARAZONA MORENO YESID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.942.140 | 310.800 | 0 | 0 | 0 | 0 | EPS017 | 1.942.140 | 77.700 | 14-4 | 1.942.140 | 4 | 84.500 | CCF21 | 1.942.140 | 77.700 | 1.942.140 | 0 | 0 | 0 | 0 |
| 7 | CC | 79509167 | CAVICHE MOLINA HERIBERTO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 25-14 | 594.870 | 95.200 | 0 | 0 | 0 | 0 | EPS008 | 594.870 | 23.800 | 14-4 | 594.870 | 4 | 25.900 | CCF21 | 594.870 | 23.800 | 594.870 | 0 | 0 | 0 | 0 |
| 8 | CC | 79499363 | BERNAL BERNAL JAVIER IGNACIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.725.123 | 276.100 | 0 | 0 | 0 | 0 | EPS017 | 1.725.123 | 69.100 | 14-4 | 1.725.123 | 4 | 75.100 | CCF21 | 1.725.123 | 69.100 | 1.725.123 | 0 | 0 | 0 | 0 |
| 9 | CC | 79499363 | BERNAL BERNAL JAVIER IGNACIO | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 47.450 | 7.600 | 0 | 0 | 0 | 0 | EPS017 | 47.450 | 1.900 | 14-4 | 47.450 | 4 | 0 | CCF21 | 47.450 | 0 | 47.450 | 0 | 0 | 0 | 0 |
| 10 | CC | 79187037 | BELLO DONCEL ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 11 | CC | 79186642 | PARRA PARRA JOSE GABRIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 12 | CC | 72098226 | GUTIERREZ CAHUANA CARLOS DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 13 | PT | 6768504 | FUENTES HERNANDEZ LEONARDO ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 14 | CC | 65589181 | BOLAÑOS GUZMAN YAMILY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 15 | PT | 6402893 | ABREU GARCIA FRANCISCO JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS002 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 16 | CC | 52975222 | CARDENAS QUEMBA FRANCY NETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 17 | CC | 52665659 | GOYENECHE BENITEZ BLANCA ADIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS037 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 18 | CC | 52665595 | CORTES BEDOYA MARIA DEL PILAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 19 | CC | 52665160 | RINCON YOLANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 20 | CC | 52623934 | CLAVIJO NOVOA MARIA CEBELINDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 21 | CC | 52445614 | RODRIGUEZ MENDEZ YOLANDA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 22 | CC | 52397431 | RODRIGUEZ GOMEZ GRACIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 23 | CC | 52333620 | ZAMBRANO RAVELO LUZ MERY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.546.662 | 247.500 | 0 | 0 | 0 | 0 | EPS017 | 1.546.662 | 61.900 | 14-4 | 1.546.662 | 4 | 67.300 | CCF21 | 1.546.662 | 61.900 | 1.546.662 | 0 | 0 | 0 | 0 |
| 24 | CC | 52333620 | ZAMBRANO RAVELO LUZ MERY | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 63.267 | 10.200 | 0 | 0 | 0 | 0 | EPS017 | 63.267 | 2.600 | 14-4 | 63.267 | 4 | 0 | CCF21 | 63.267 | 0 | 63.267 | 0 | 0 | 0 | 0 |
| 25 | CC | 52333620 | ZAMBRANO RAVELO LUZ MERY | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 189.800 | 30.400 | 0 | 0 | 0 | 0 | EPS017 | 189.800 | 7.600 | 14-4 | 189.800 | 4 | 0 | CCF21 | 189.800 | 0 | 189.800 | 0 | 0 | 0 | 0 |
| 26 | CC | 43532012 | GOMEZ LUNA GLORIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.942.140 | 310.800 | 0 | 0 | 0 | 0 | EPS002 | 1.942.140 | 77.700 | 14-4 | 1.942.140 | 4 | 84.500 | CCF21 | 1.942.140 | 77.700 | 1.942.140 | 0 | 0 | 0 | 0 |
| 27 | CC | 4083792 | BECERRA DEAQUIZ ARTURO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS037 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 28 | CC | 40403473 | MONTES MARTINEZ ELSA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 29 | CC | 39804366 | LOPEZ RONDEROS ROSAURA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 30 | CC | 39784570 | CENDALES LEON MARIA SABINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 31 | CC | 37197355 | BELTRAN BAEZ SANDRA LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 32 | CC | 35427381 | MONTAÑO GONZALEZ CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS002 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 33 | CC | 35421772 | GARZON CORTES CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS010 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 34 | CC | 35195253 | CUADROS MELGAREJO LUZ MIREYA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 35 | CC | 33208748 | RODRIGUEZ PADILLA MADELEINIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 36 | PT | 3263072 | SALZAR RODRIGUEZ YANFREN | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 594.870 | 95.200 | 0 | 0 | 0 | 0 | EPS008 | 594.870 | 23.800 | 14-4 | 594.870 | 4 | 25.900 | CCF21 | 594.870 | 23.800 | 594.870 | 0 | 0 | 0 | 0 |
| 37 | CC | 3187390 | GARCIA GOMEZ LUIS ARTURO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 38 | CC | 3027931 | CHOACHI REYES PEDRO NEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 39 | CC | 30225820 | MAHECHA ZARATE ADRIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800234493-4 | SEGURIDAD FENIX DE COLOMBIA LTDA | | Calle 71 # 28A-11B | 3111759 | patty8512rt@hotmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | PLANILLA 17 | 23 | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 102 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-04 | 2025-03 | E | 23/04/2025 | 85812311 | $48.452.200 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estomacado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 40 | CC | 2968712 | MECHE GONZALEZ FRANCISCO JAVIER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS010 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 41 | CC | 20424451 | PATAQUIVA RUIZ LUZ MARINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 42 | CC | 18393724 | SOLANO MARTINEZ ALVARO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 43 | CC | 18386788 | ROJAS PINEDA CEIFER FRANCISCO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 44 | CC | 1232403518 | MORALES MORENO CESAR ANTONIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 45 | CC | 1193032195 | RINCON CASTRO MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.490.213 | 238.500 | 0 | 0 | 0 | 0 | EPS008 | 1.490.213 | 59.700 | 14-4 | 1.490.213 | 4 | 64.900 | CCF21 | 1.490.213 | 59.700 | 1.490.213 | 0 | 0 | 0 | 0 |
| 46 | CC | 1193032195 | RINCON CASTRO MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 213.525 | 34.200 | 0 | 0 | 0 | 0 | EPS008 | 213.525 | 8.600 | 14-4 | 213.525 | 4 | 0 | CCF21 | 213.525 | 0 | 213.525 | 0 | 0 | 0 | 0 |
| 47 | CC | 1193032195 | RINCON CASTRO MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 119.298 | 14.400 | 0 | 0 | 0 | 0 | EPS008 | 119.298 | 0 | 14-4 | 119.298 | 4 | 0 | CCF21 | 119.298 | 0 | 119.298 | 0 | 0 | 0 | 0 |
| 48 | CC | 11523470 | RODRIGUEZ VESGA EDILSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS037 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 49 | CC | 11523168 | SANCHEZ RAMIREZ JOSE RAUL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 50 | CC | 11275933 | TORRES PEÑALOZA RAFAEL ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 51 | CC | 11275341 | PACIFIC URQUIJO JAIME HERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 52 | CC | 1122809114 | URIANA IPUANA DILMER JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.942.140 | 310.800 | 0 | 0 | 0 | 0 | EPS005 | 1.942.140 | 77.700 | 14-4 | 1.942.140 | 4 | 84.500 | CCF21 | 1.942.140 | 77.700 | 1.942.140 | 0 | 0 | 0 | 0 |
| 53 | CC | 11040276 | CUELLO OROSCO URIEL ANTONIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS008 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 54 | CC | 1103094010 | LEON VILORIA YURANI ALEXANDRA | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230301 | 1.546.662 | 247.500 | 0 | 0 | 0 | 0 | EPS017 | 1.546.662 | 61.900 | 14-4 | 1.546.662 | 4 | 67.300 | CCF21 | 2.139.116 | 85.600 | 2.139.116 | 0 | 0 | 0 | 0 |
| 55 | CC | 1094369768 | CACERES VILLAMIZAR EDGAR FABIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS041 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 56 | CC | 1090446487 | ROPERO PEREZ JOSE MANUEL | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 594.870 | 95.200 | 0 | 0 | 0 | 0 | EPS005 | 594.870 | 23.800 | 14-4 | 594.870 | 4 | 25.900 | CCF21 | 594.870 | 23.800 | 594.870 | 0 | 0 | 0 | 0 |
| 57 | CC | 1081932108 | MENDOZA NAVARRO JAVIER ENRIQUE | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 647.380 | 103.600 | 0 | 0 | 0 | 0 | EPS008 | 647.380 | 25.900 | 14-4 | 647.380 | 4 | 28.200 | CCF21 | 647.380 | 25.900 | 647.380 | 0 | 0 | 0 | 0 |
| 58 | CC | 1081913043 | ORTEGA JULIO JHON JAIRO | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230301 | 1.784.193 | 285.500 | 0 | 0 | 0 | 0 | EPS017 | 1.784.193 | 71.400 | 14-4 | 1.784.193 | 4 | 77.700 | CCF21 | 2.338.836 | 93.600 | 2.338.836 | 0 | 0 | 0 | 0 |
| 59 | CC | 1081913043 | ORTEGA JULIO JHON JAIRO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 59.649 | 7.200 | 0 | 0 | 0 | 0 | EPS017 | 59.649 | 0 | 14-4 | 59.649 | 4 | 0 | CCF21 | 59.649 | 0 | 59.649 | 0 | 0 | 0 | 0 |
| 60 | CC | 1078350578 | PAEZ SAAVEDRA VIVIANA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.942.140 | 310.800 | 0 | 0 | 0 | 0 | EPS037 | 1.942.140 | 77.700 | 14-4 | 1.942.140 | 4 | 84.500 | CCF21 | 1.942.140 | 77.700 | 1.942.140 | 0 | 0 | 0 | 0 |
| 61 | CC | 1076738738 | RIOS ENRIQUEZ MARIA VALENTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS002 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 62 | CC | 1076620188 | GARCIA RODRIGUEZ FRANCISCO ALEXIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 63 | CC | 1075669870 | MALDONADO GARZON DAISY CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.665.636 | 266.600 | 0 | 0 | 0 | 0 | EPS002 | 1.665.636 | 66.700 | 14-4 | 1.665.636 | 4 | 72.500 | CCF21 | 1.665.636 | 66.700 | 1.665.636 | 0 | 0 | 0 | 0 |
| 64 | CC | 1075669870 | MALDONADO GARZON DAISY CAROLINA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 189.800 | 30.400 | 0 | 0 | 0 | 0 | EPS002 | 189.800 | 7.600 | 14-4 | 189.800 | 4 | 0 | CCF21 | 189.800 | 0 | 189.800 | 0 | 0 | 0 | 0 |
| 65 | CC | 1075665349 | GOMEZ ALARCON SANDRA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 66 | CC | 1075659854 | GOMEZ RODRIGUEZ ELVERT ALEXIS | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230301 | 1.011.279 | 161.900 | 0 | 0 | 0 | 0 | EPS008 | 1.011.279 | 40.500 | 14-4 | 1.011.279 | 4 | 44.000 | CCF21 | 1.338.737 | 53.600 | 1.338.737 | 0 | 0 | 0 | 0 |
| 67 | CC | 1075657858 | BERMUDEZ OSPINA LIDYA PILAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 68 | CC | 1075650448 | MALAGON JIMENEZ CAMILO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS010 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 69 | CC | 1074415079 | CORTES RODRIGUEZ YULIANA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 594.870 | 95.200 | 0 | 0 | 0 | 0 | EPS037 | 594.870 | 23.800 | 14-4 | 594.870 | 4 | 25.900 | CCF21 | 594.870 | 23.800 | 594.870 | 0 | 0 | 0 | 0 |
| 70 | CC | 1073602386 | MARTINEZ RODRIGUEZ EDWIN OSWALDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 71 | CC | 1072704793 | ALVARADO MONCADA EDISSON MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 72 | CC | 1072675357 | RODRIGUEZ HERNANDEZ MICHAEL GYAMPYERG | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.725.123 | 276.100 | 0 | 0 | 0 | 0 | EPS002 | 1.725.123 | 69.100 | 14-4 | 1.725.123 | 4 | 75.100 | CCF21 | 1.725.123 | 69.100 | 1.725.123 | 0 | 0 | 0 | 0 |
| 73 | CC | 1072675357 | RODRIGUEZ HERNANDEZ MICHAEL GYAMPYERG | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 59.487 | 7.200 | 0 | 0 | 0 | 0 | EPS002 | 59.487 | 0 | 14-4 | 59.487 | 4 | 0 | CCF21 | 59.487 | 0 | 59.487 | 0 | 0 | 0 | 0 |
| 74 | CC | 1072666721 | SIERRA MATEUS YULI ROCIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.665.636 | 266.600 | 0 | 0 | 0 | 0 | EPS002 | 1.665.636 | 66.700 | 14-4 | 1.665.636 | 4 | 72.500 | CCF21 | 1.665.636 | 66.700 | 1.665.636 | 0 | 0 | 0 | 0 |
| 75 | CC | 1072666721 | SIERRA MATEUS YULI ROCIO | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 47.450 | 7.600 | 0 | 0 | 0 | 0 | EPS002 | 47.450 | 1.900 | 14-4 | 47.450 | 4 | 0 | CCF21 | 47.450 | 0 | 47.450 | 0 | 0 | 0 | 0 |
| 76 | CC | 1072666721 | SIERRA MATEUS YULI ROCIO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 59.487 | 7.200 | 0 | 0 | 0 | 0 | EPS002 | 59.487 | 0 | 14-4 | 59.487 | 4 | 0 | CCF21 | 59.487 | 0 | 59.487 | 0 | 0 | 0 | 0 |
| 77 | CC | 1072427216 | BLANCO SANCHEZ JOSE LUIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS002 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 78 | CC | 1072072899 | MANCERA MANCERA SANDRA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS041 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 79 | CC | 1071838152 | GONZALEZ RAMIREZ NIDYA MABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS037 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800234493-4 | SEGURIDAD FENIX DE COLOMBIA LTDA | | Calle 71 # 28A-11B | 3111759 | patty8512rt@hotmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | PLANILLA 17 | 23 | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 102 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-04 | 2025-03 | E | 23/04/2025 | 85812311 | $48.452.200 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 80 | CC | 1070946276 | CASTELLANOS ADAME ZENAIDA SOIRE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 81 | CC | 1070305740 | DIAZ VERDUGO JAIME | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.668.408 | 267.000 | 0 | 0 | 0 | 0 | EPS037 | 1.668.408 | 66.800 | 14-4 | 1.668.408 | 4 | 72.600 | CCF21 | 1.668.408 | 66.800 | 1.668.408 | 0 | 0 | 0 | 0 |
| 82 | CC | 1070305740 | DIAZ VERDUGO JAIME | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 110.317 | 13.300 | 0 | 0 | 0 | 0 | EPS037 | 110.317 | 0 | 14-4 | 110.317 | 4 | 0 | CCF21 | 110.317 | 0 | 110.317 | 0 | 0 | 0 | 0 |
| 83 | CC | 1070022694 | VASQUEZ QUINTERO DUVAN OLIVERIO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230201 | 1.005.257 | 160.900 | 0 | 0 | 0 | 0 | EPS017 | 1.005.257 | 40.300 | 14-4 | 1.005.257 | 4 | 43.800 | CCF21 | 1.005.257 | 40.300 | 1.005.257 | 0 | 0 | 0 | 0 |
| 84 | CC | 1070022694 | VASQUEZ QUINTERO DUVAN OLIVERIO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 47.450 | 5.700 | 0 | 0 | 0 | 0 | EPS017 | 47.450 | 0 | 14-4 | 47.450 | 4 | 0 | CCF21 | 47.450 | 0 | 47.450 | 0 | 0 | 0 | 0 |
| 85 | CC | 1070022370 | BUITRAGO CONTRERAS MARISOL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 86 | CC | 1070015824 | QUINTERO HOYOS ALEYDA JANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS002 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 87 | CC | 1070015444 | GARZON QUINTERO LUIS EDUARDO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 535.383 | 85.700 | 0 | 0 | 0 | 0 | EPS041 | 535.383 | 21.500 | 14-4 | 535.383 | 4 | 23.300 | CCF21 | 535.383 | 21.500 | 535.383 | 0 | 0 | 0 | 0 |
| 88 | CC | 1070015444 | GARZON QUINTERO LUIS EDUARDO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 47.450 | 5.700 | 0 | 0 | 0 | 0 | EPS041 | 47.450 | 0 | 14-4 | 47.450 | 4 | 0 | CCF21 | 47.450 | 0 | 47.450 | 0 | 0 | 0 | 0 |
| 89 | CC | 1070013311 | VILLARRAGA PATAQUIVA MARLON RICARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS037 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 90 | CC | 1070009461 | ANDRADE ROZO ANDREA DEL PILAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 91 | CC | 1070008857 | FONSECA PUSHAINA JORGE RAFAEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.942.140 | 310.800 | 0 | 0 | 0 | 0 | EPS017 | 1.942.140 | 77.700 | 14-4 | 1.942.140 | 4 | 84.500 | CCF21 | 1.942.140 | 77.700 | 1.942.140 | 0 | 0 | 0 | 0 |
| 92 | CC | 1070004249 | RODRIGUEZ SUAREZ LUZ HELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.725.123 | 276.100 | 0 | 0 | 0 | 0 | EPS017 | 1.725.123 | 69.100 | 14-4 | 1.725.123 | 4 | 75.100 | CCF21 | 1.725.123 | 69.100 | 1.725.123 | 0 | 0 | 0 | 0 |
| 93 | CC | 1070004249 | RODRIGUEZ SUAREZ LUZ HELENA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 47.450 | 7.600 | 0 | 0 | 0 | 0 | EPS017 | 47.450 | 1.900 | 14-4 | 47.450 | 4 | 0 | CCF21 | 47.450 | 0 | 47.450 | 0 | 0 | 0 | 0 |
| 94 | CC | 1069767277 | MONTAÑO FRANCO JAHIR DUVAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS008 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 95 | CC | 1069304492 | LINARES SANCHEZ ESTEBAN FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.796.529 | 287.500 | 0 | 0 | 0 | 0 | EPS002 | 1.796.529 | 71.900 | 14-4 | 1.796.529 | 4 | 78.200 | CCF21 | 1.796.529 | 71.900 | 1.796.529 | 0 | 0 | 0 | 0 |
| 96 | CC | 1069098184 | MONROY YOPASA HECTOR CAMILO | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230301 | 1.606.149 | 257.000 | 0 | 0 | 0 | 0 | EPS002 | 1.606.149 | 64.300 | 14-4 | 1.606.149 | 4 | 69.900 | CCF21 | 2.291.125 | 91.700 | 2.291.125 | 0 | 0 | 0 | 0 |
| 97 | CC | 1067285855 | BEDOYA BERMEJO MIGUEL MARIANO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS008 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 98 | CC | 1055962236 | CASTELLANOS ESPITIA JEIDER ARTIRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS037 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 99 | CC | 1055315778 | VELANDIA GUEVARA CRISTIAN LIBARDO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 594.870 | 95.200 | 0 | 0 | 0 | 0 | EPS041 | 594.870 | 23.800 | 14-4 | 594.870 | 4 | 25.900 | CCF21 | 594.870 | 23.800 | 594.870 | 0 | 0 | 0 | 0 |
| 100 | CC | 1053343546 | LARA SAAVEDRA JOAN CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.942.140 | 310.800 | 0 | 0 | 0 | 0 | EPS041 | 1.942.140 | 77.700 | 14-4 | 1.942.140 | 4 | 84.500 | CCF21 | 1.942.140 | 77.700 | 1.942.140 | 0 | 0 | 0 | 0 |
| 101 | CC | 1053323228 | CUBILLOS CORREDIN JOHAN DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.606.149 | 257.000 | 0 | 0 | 0 | 0 | EPS017 | 1.606.149 | 64.300 | 14-4 | 1.606.149 | 4 | 69.900 | CCF21 | 1.606.149 | 64.300 | 1.606.149 | 0 | 0 | 0 | 0 |
| 102 | CC | 1053323228 | CUBILLOS CORREDIN JOHAN DAVID | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 213.525 | 34.200 | 0 | 0 | 0 | 0 | EPS017 | 213.525 | 8.600 | 14-4 | 213.525 | 4 | 0 | CCF21 | 213.525 | 0 | 213.525 | 0 | 0 | 0 | 0 |
| 103 | CC | 1047419034 | CARDONA CAMPOS JEFFERSON EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS002 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 104 | CC | 1044602617 | SANTIAGO SANDOVAL GUSTAVO MOISES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 594.870 | 95.200 | 0 | 0 | 0 | 0 | EPS008 | 594.870 | 23.800 | 14-4 | 594.870 | 4 | 25.900 | CCF21 | 594.870 | 23.800 | 594.870 | 0 | 0 | 0 | 0 |
| 105 | CC | 1044602617 | SANTIAGO SANDOVAL GUSTAVO MOISES | 1 | 0 | | | S | | | | | | | | | | | | | | | 16 | | 230301 | 960.685 | 153.800 | 0 | 0 | 0 | 0 | EPS008 | 960.685 | 38.500 | 14-4 | 960.685 | 4 | 0 | CCF21 | 960.685 | 0 | 960.685 | 0 | 0 | 0 | 0 |
| 106 | CC | 1044602617 | SANTIAGO SANDOVAL GUSTAVO MOISES | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 193.838 | 23.300 | 0 | 0 | 0 | 0 | EPS008 | 193.838 | 0 | 14-4 | 193.838 | 4 | 0 | CCF21 | 193.838 | 0 | 193.838 | 0 | 0 | 0 | 0 |
| 107 | CC | 1024495309 | MEJIA MEZA DUVIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 108 | CC | 1007465636 | FACUNDO PANTEVIS JHONNY JAVIER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 109 | CC | 1006093483 | GUEVARA CASTAÑEDA CRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.546.662 | 247.500 | 0 | 0 | 0 | 0 | EPS037 | 1.546.662 | 61.900 | 14-4 | 1.546.662 | 4 | 67.300 | CCF21 | 1.546.662 | 61.900 | 1.546.662 | 0 | 0 | 0 | 0 |
| 110 | CC | 1006093483 | GUEVARA CASTAÑEDA CRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 25-14 | 253.067 | 40.500 | 0 | 0 | 0 | 0 | EPS037 | 253.067 | 10.200 | 14-4 | 253.067 | 4 | 0 | CCF21 | 253.067 | 0 | 253.067 | 0 | 0 | 0 | 0 |
| 111 | CC | 1004999292 | CARRILLO ACEVEDO DARWIN ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 112 | CC | 1004998118 | PEÑA DURAN ANGIE KATHERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS005 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 113 | CC | 1003558368 | MARTINEZ RIVERA HERNAN DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.728.177 | 276.600 | 0 | 0 | 0 | 0 | EPS010 | 1.728.177 | 69.200 | 14-4 | 1.728.177 | 4 | 75.200 | CCF21 | 1.728.177 | 69.200 | 1.728.177 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800234493-4 | SEGURIDAD FENIX DE COLOMBIA LTDA | | Calle 71 # 28A-11B | 3111759 | patty8512rt@hotmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | PLANILLA 17 | 23 | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 102 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-04 | 2025-03 | E | 23/04/2025 | 85812311 | $48.452.200 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornudo | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 114 | CC | 1003558368 | MARTINEZ RIVERA HERNAN DAVID | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 59.649 | 7.200 | 0 | 0 | 0 | 0 | EPS010 | 59.649 | 0 | 14-4 | 59.649 | 4 | 0 | CCF21 | 59.649 | 0 | 59.649 | 0 | 0 | 0 | 0 |
| 115 | CC | 1003527440 | GAMBOA BUITRAGO SANTIAGO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 594.870 | 95.200 | 0 | 0 | 0 | 0 | EPS037 | 594.870 | 23.800 | 14-4 | 594.870 | 4 | 25.900 | CCF21 | 594.870 | 23.800 | 594.870 | 0 | 0 | 0 | 0 |
| 116 | CC | 1003526524 | LOPEZ GONZALEZ BRAYAN STIVEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS008 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 117 | CC | 1003526366 | SIERRA PEDRAZA LUIS DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.728.177 | 276.600 | 0 | 0 | 0 | 0 | EPS005 | 1.728.177 | 69.200 | 14-4 | 1.728.177 | 4 | 75.200 | CCF21 | 1.728.177 | 69.200 | 1.728.177 | 0 | 0 | 0 | 0 |
| 118 | CC | 1003526366 | SIERRA PEDRAZA LUIS DAVID | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 59.649 | 7.200 | 0 | 0 | 0 | 0 | EPS005 | 59.649 | 0 | 14-4 | 59.649 | 4 | 0 | CCF21 | 59.649 | 0 | 59.649 | 0 | 0 | 0 | 0 |
| 119 | CC | 1003481732 | RODRIGUEZ BRAVO LUIS ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 120 | CC | 1003064682 | MERCADO MARTINEZ JONATHAN ANTONIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS017 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 121 | CC | 1002647057 | CASTELLANOS ESPITIA CIELO YULIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.784.610 | 285.600 | 0 | 0 | 0 | 0 | EPS037 | 1.784.610 | 71.400 | 14-4 | 1.784.610 | 4 | 77.700 | CCF21 | 1.784.610 | 71.400 | 1.784.610 | 0 | 0 | 0 | 0 |
| 122 | CC | 1002463525 | GUTIERREZ TAMARA DURLIS YANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.487.175 | 238.000 | 0 | 0 | 0 | 0 | ESSC07 | 1.487.175 | 59.500 | 14-4 | 1.487.175 | 4 | 64.700 | CCF21 | 1.487.175 | 59.500 | 1.487.175 | 0 | 0 | 0 | 0 |
| 123 | CC | 1002463525 | GUTIERREZ TAMARA DURLIS YANETH | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 126.533 | 20.300 | 0 | 0 | 0 | 0 | ESSC07 | 126.533 | 5.100 | 14-4 | 126.533 | 4 | 0 | CCF21 | 126.533 | 0 | 126.533 | 0 | 0 | 0 | 0 |
| 124 | CC | 1002463525 | GUTIERREZ TAMARA DURLIS YANETH | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 126.533 | 20.300 | 0 | 0 | 0 | 0 | ESSC07 | 126.533 | 5.100 | 14-4 | 126.533 | 4 | 0 | CCF21 | 126.533 | 0 | 126.533 | 0 | 0 | 0 | 0 |
| 125 | CC | 1002463525 | GUTIERREZ TAMARA DURLIS YANETH | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 55.017 | 6.700 | 0 | 0 | 0 | 0 | ESSC07 | 55.017 | 0 | 14-4 | 55.017 | 4 | 0 | CCF21 | 55.017 | 0 | 55.017 | 0 | 0 | 0 | 0 |
| 126 | CC | 1000790312 | GARAY ANZOLA BRAYAN STIVEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.606.149 | 257.000 | 0 | 0 | 0 | 0 | EPS017 | 1.606.149 | 64.300 | 14-4 | 1.606.149 | 4 | 69.900 | CCF21 | 1.606.149 | 64.300 | 1.606.149 | 0 | 0 | 0 | 0 |
| 127 | CC | 1000790312 | GARAY ANZOLA BRAYAN STIVEN | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 213.525 | 34.200 | 0 | 0 | 0 | 0 | EPS017 | 213.525 | 8.600 | 14-4 | 213.525 | 4 | 0 | CCF21 | 213.525 | 0 | 213.525 | 0 | 0 | 0 | 0 |

PAGADO

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