Reporte Compromiso Presupuestal de Gasto Comprobante

Usuario Solicitante:	MHldgomez	LIBANIEL DE JESUS GOMEZ RAMIREZ
Unidad ó Subunidad Ejecutora Solicitante:	36-02-00-017-000000	SENA REGIONAL CALDAS-DIRECCION REGIONAL
Fecha y Hora Sistema:	2025-06-17-3:04 p. m.	

REGISTRO PRESUPUESTAL DEL COMPROMISO

Con base en el CDP No: 7125 de fecha 2025-02-24. Se hizo el registro presupuestal con el siguiente detalle

Número:	37625	**Fecha Registro:**	2025-05-02	**Unidad / Subunidad Ejecutora:**		36-02-00-017-000000 SENA REGIONAL CALDAS-DIRECCION REGIONAL			
Vigencia Presupuestal	Actual	**Estado:**	Generado			**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**	0,00
Valor Inicial:	26.745.222.273,00	**Valor Total Operaciones:**	0,00			**Valor Actual:**	26.745.222.273,00	**Saldo x Obligar:**	26.745.222.273,00

TERCERO ORIGINAL

Identificación: NIT	901941970	**Razón Social:**	UNION TEMPORAL SEGURIDAD 3P	**Medio de Pago:**	Giro

CUENTA BANCARIA

Número:		**Banco:**		**Tipo:**		**Estado:**	

ORDENADOR DEL GASTO

Identificación:	10182819	**Nombre:**	OSCAR ANDRES MALDONADO MORA	**Cargo:**	DIRECTOR REGIONAL CALDAS

CAJA MENOR				VIÁTICOS				DOCUMENTO SOPORTE					
Identificación:		**Fecha de Registro:**		**Genera Viáticos:**	No	**Num. Solicitud de Comisión:**		**Número:**	CO1.PCCNTR.7831089	**Tipo:**	CONTRATO DE PRESTACION DE SERVICIOS	**Fecha:**	2025-04-30

ÍTEM PARA AFECTACIÓN DE GASTO

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
101000 DESPACHO DIRECCION	C-3603-1300-20-20305C-3603025-02 ADQUIS. DE BYS - SERVICIO DE FORMACIÓN PROFESIONAL INTEGRAL - FORTALECIMIENTO DE LA PRESTACIÓN DEL SERVICIO DE FORMACIÓN PROFESIONAL Y EL RECONOCIMIENTO DE SABERES PREVIOS CON ÉNFASIS EN POBLACIONES CAMPESINAS Y POPULARES EN COLOMBIA NACIONAL	Nación	10	CSF		26.745.222.273,00	0,00		
					Total:	26.745.222.273,00	0,00	26.745.222.273,00	26.745.222.273,00

Objeto:	VIGILANCIA: CONTRATAR SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA PARA INSTALACIONES DE LA ZONA 3 DEL SENA QUE ESTÁ CONFORMADA POR LAS REGIONALES ANTIOQUIA, CALDAS, CHOCÓ, QUINDÍO, RISARALDA Y TOLIMA A TRAVÉS DE MEDIO HUMANO. S/RAD 17-9-2025-007830.

PLAN DE PAGOS							
DEPENDENCIA DE AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC		FECHA	VALOR A PAGAR	SALDO POR OBLIGAR	LINEA DE PAGO
36-02-00-017-000000	SENA REGIONAL CALDAS-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-06-26	3.820.746.039,00	3.820.746.039,00	NINGUNO
36-02-00-017-000000	SENA REGIONAL CALDAS-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-07-24	3.820.746.039,00	3.820.746.039,00	NINGUNO
36-02-00-017-000000	SENA REGIONAL CALDAS-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-08-21	3.820.746.039,00	3.820.746.039,00	NINGUNO
36-02-00-017-000000	SENA REGIONAL CALDAS-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-09-25	3.820.746.039,00	3.820.746.039,00	NINGUNO
36-02-00-017-000000	SENA REGIONAL CALDAS-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-10-23	3.820.746.039,00	3.820.746.039,00	NINGUNO
36-02-00-017-000000	SENA REGIONAL CALDAS-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-11-20	3.820.746.039,00	3.820.746.039,00	NINGUNO
36-02-00-017-000000	SENA REGIONAL CALDAS-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-12-18	3.820.746.039,00	3.820.746.039,00	NINGUNO

FIRMA(S) RESPONSABLE(S)

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 25 — Solicitud de inscripción Unión temporal y/o Consorcio

4. Número de formulario: 141176410765

(415)7707212489984(8020) 000014117641076 5

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
901941970	5	Impuestos de Bogotá 32	

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: UNION TEMPORAL SEGURIDAD 3P

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 169	Bogotá D.C. 11	Bogotá, D.C. 001

41. Dirección principal: CL 143 # 46 - 09

42. Correo electrónico: comercial@pph.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	3202542238	

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
8010	20250407							

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	14	48	55																						

07- Retención en la fuente a título de rent

14- Informante de exogena

48 - Impuesto sobre las ventas - IVA

55 - Informante de Beneficiarios Finales

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

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] 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: PANTOJA ROSALES SANDRA SOLEDAD

985. Cargo: Representante Legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 141176410765

(415)7707212489984(8020) **000014117641076 5**

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

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas		64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica	7	69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 4	
72. Número		
73. Fecha	2 0 2 5 0 4 0 7	
74. Número de notaría		
75. Entidad de registro		
76. Fecha de registro		
77. No. Matrícula mercantil		
78. Departamento	1 1	
79. Ciudad/Municipio	0 0 1	
Vigencia		
80. Desde	2 0 2 5 0 4 0 7	
81. Hasta	2 0 9 9 1 2 3 1	

Composición del Capital

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

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

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

Vinculación económica

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

97. Nombre o razón social de la matriz o controlante

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

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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario 141176410765

(415)7707212489984(8020) **000014117641076 5**

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

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 2 5 0 4 0 7

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	4 1 1 0 1 3 9 1		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
PANTOJA	ROSALES	SANDRA	SOLEDAD

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal
8 0 0 2 3 4 4 9 3	4	SEGURIDAD FENIX DE COLOMBIA LTDA

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 2 5 0 4 0 7

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	5 2 0 5 0 4 4 0		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
MORA	BERMUDEZ	LILIANA	

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal
8 3 0 1 0 0 5 8 2	5	COMPAÑIA DE VIGILANCIA PPH LIMITADA

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: 141176410765

(415)7707212489984(8020) **000014117641076 5**

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

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

1

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

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

119. Razón social: SEGURIDAD FENIX DE COLOMBIA LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
100,000,000	4 5	2 0 2 5 0 4 0 7	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 3 0 1 0 0 5 8 2	5	COLOMBIA 1 6 9

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

119. Razón social: COMPAÑIA DE VIGILANCIA PPH LIMITADA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
100,000,000	5 5	2 0 2 5 0 4 0 7	

3

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

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

119. Razón social

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

4

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

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

119. Razón social

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

5

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

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

119. Razón social

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

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

HACE CONSTAR:

Que el (los) cliente(s)

UNION TEMPORAL SEGURIDAD 3P Identificado con NI 9019419705

Actualmente tiene(n) el producto Cuenta Ahorros, radicado(a) en la oficina CHAPINERO, con las siguientes características:

Cuenta de Ahorros

Número:	24146011748
Fecha de apertura:	16 de Mayo de 2025
Condiciones de uso:	Individual, 1 firmas(s), 0 sello(s) húmedo(s) o de caucho, sin protector
Estado:	Cuenta activa

Esta constancia se expide con destino a QUIEN INTERESE, realizada en la Oficina 0002 CHAPINERO de la ciudad de BOGOTA, el día Martes, 03 de Junio de 2025.

Cordialmente,

Vicepresidencia de Banca Masiva

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA | Banco Caja Social

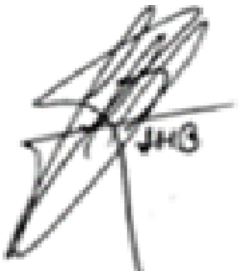
CERTIFICACIÓN DE CUMPLIMIENTO ARTÍCULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003 – PERSONA JURÍDICA

Bogotá, 14 de julio de 2025

Señores
SERVICIO NACIONAL DE APRENDIZAJE SENA
ZONA 3
Ciudad.

Yo, **LILIANA MORA BERMÚDEZ**, identificado con C.C. 52.050.440, en mi condición de **Representante Legal** de la **UNION TEMPORAL SEGUIRDAD 3P** identificado con **Nit: 901.941.970-5,** certifico que la **UNION TEMPORAL SEGUIRDAD 3P**, de acuerdo a los registros contables con corte al 30 de Junio de 2025 no auditados, incluyen la causación y pago de los Aportes a Salud, Aporte a Pensión, Aportes a ARL, Aportes ICBF, SENA y Cajas de Compensación; en sus estados financieros en las cuentas contables con códigos 237005, 238030, 237006, 237010 y verificadas las planillas de autoliquidación de aportes y demás documentos soporte.

Los anteriores aportes fueron pagados conforme a lo establecido en el Artículo 50 de la Ley 789 de 2002, en cumplimiento de los plazos establecidos por ley y a favor de las entidades administradoras correspondientes.



LILIANA MORA BERMÚDEZ
REPRESENTANTE LEGAL

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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 30	37	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
					220	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900	

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	2.664.900	0		0		0	19	32.900	0	2.697.800	33
EPS005	Sanitas EPS	800251440-6	2.820.000	0		0		0	19	34.800	0	2.854.800	35
EPS008	Compensar EPS	860066942-7	1.531.300	0		0		0	19	18.900	0	1.550.200	19
EPS010	EPS Sura	800088702-2	324.300	0		0		0	19	4.000	0	328.300	5
EPS017	Famisanar EPS	830003564-7	6.178.500	0		0		0	19	76.200	0	6.254.700	78
EPS037	Nueva EPS	900156264-2	2.715.900	0		0		0	19	33.500	0	2.749.400	34
EPS041	NUEVA E.P.S. S.A. MOV	900156264-2	606.600	0		0		0	19	7.500	0	614.100	8
ESSC07	EPS-S Mutual Ser	806008394-7	82.500	0		0		0	19	1.100	0	83.600	1
ESSC24	EPS-S Coosalud	900226715-3	142.000	0		0		0	19	1.800	0	143.800	2
MIN001	Fondo Sol y Gar Min Salud	901037916-1	412.500	0		0		0	19	5.100	0	417.600	5

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	16.801.200	0	0	0	0	19	207.200	0	17.008.400	51
230301	Porvenir	800224808-8	34.011.000	0	0	0	0	19	419.400	0	34.430.400	110
231001	Colfondos	800227940-6	5.606.000	0	0	0	0	19	69.200	0	5.675.200	17
25-14	Colpensiones	900336004-7	12.511.100	0	0	0	0	19	154.300	0	12.665.400	39

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	18.561.600				18.561.600	19	228.900	18.790.500			185.616	18.790.500	220

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF21	Cafam	860013570-3	17.701.400	19	218.300	17.919.700	220

PAGADA

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

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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 30	37	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
					220	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900	

TOTALES PARAFISCALES				
Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	19	0	0	0
ICBF				
0	19	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	10	17.478.500	17.694.300
Pensión	4	68.929.300	69.779.400
Riesgos Laborales	1	18.561.600	18.790.500
CCF	1	17.701.400	17.919.700
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	16	122.670.800	124.183.900

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 30	37	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: 220 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900

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	INT	ERP	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	VCT	AVP	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	1000516170	VARGAS RAMIREZ JUAN CAMILO	1	0			S								X									230301	1.992.387	318.800	0	0	0	0	EPS017	1.992.387	79.700	14-4	1.992.387	4	86.700	CCF21	1.992.387	79.700	1.992.387	0	0	0	0
2	CC	1000516170	VARGAS RAMIREZ JUAN CAMILO	1	0			S									X								230301	68.703	8.300	0	0	0	0	EPS017	68.703	0	14-4	68.703	4	0	CCF21	68.703	0	68.703	0	0	0	0
3	CC	1001890887	RAMOS VASQUEZ OSNEIDER JAVIER	1	0			S	X							X									230301	274.812	44.000	0	0	0	0	EPS017	274.812	11.000	14-4	274.812	4	12.000	CCF21	831.680	33.300	831.680	0	0	0	0
4	CC	1001972530	PATERNOSTRO BARRIOS MARIA JOSE	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
5	CC	1002101753	AREVALO MEJIA JOSE	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
6	CC	1002623996	GALINDO USECHE MARTHA LUCIA	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
7	CC	1003557609	FAJARDO GUZMAN LAURA DANIELA	1	0			S	X							X									230301	1.484.610	237.600	0	0	0	0	EPS002	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	2.316.846	92.700	2.316.846	0	0	0	0
8	CC	1003614569	VARGAS ROMERO KEVIN STEVEN	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
9	CC	1003635489	AZA PUENTES YURLEY NATALIA	1	0			S								X									230301	1.847.790	295.700	0	0	0	0	EPS017	1.847.790	74.000	14-4	1.847.790	4	80.400	CCF21	1.847.790	74.000	1.847.790	0	0	0	0
10	CC	1003689323	MARTINEZ PEDRAZA YULIANA SOLEY	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
11	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
12	CC	1004162139	OSORIO VILLERA DAYANA VANESSA	1	0			S								X									230201	1.992.387	318.800	0	0	0	0	EPS017	1.992.387	79.700	14-4	1.992.387	4	86.700	CCF21	1.992.387	79.700	1.992.387	0	0	0	0
13	CC	1004162139	OSORIO VILLERA DAYANA VANESSA	1	0			S									X								230201	68.703	8.300	0	0	0	0	EPS017	68.703	0	14-4	68.703	4	0	CCF21	68.703	0	68.703	0	0	0	0
14	CC	1004321921	JIMENEZ MARQUEZ VICTOR DANILO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS041	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
15	CC	1005769759	PABON BOHORQUEZ MAIKOL JAVIER	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
16	CC	1006697971	CRUZ TRIANA JOSE LUIS	1	0			S	X							X									230301	1.511.466	241.900	0	0	0	0	EPS037	1.511.466	60.500	14-4	1.511.466	4	65.800	CCF21	2.048.825	82.000	2.048.825	0	0	0	0
17	CC	1007156332	FORERO BERNAL KAREN LORENA	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
18	CC	1007702499	SALCEDO MOLINA JHON FREDY	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
19	CC	1012455541	MURILLO ROJAS JHEFFERSON STYVEN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
20	CC	1014176402	GARZON NORA YANETH	1	0			S								X									230201	1.992.387	318.800	0	0	0	0	EPS017	1.992.387	79.700	14-4	1.992.387	4	86.700	CCF21	1.992.387	79.700	1.992.387	0	0	0	0
21	CC	1014176402	GARZON NORA YANETH	1	0			S									X								230201	68.703	8.300	0	0	0	0	EPS017	68.703	0	14-4	68.703	4	0	CCF21	68.703	0	68.703	0	0	0	0
22	CC	1014210144	VALBUENA COMBARIZA DACMAR YAMILE	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
23	CC	1015427196	JIMENEZ PARRA EDWIN ORLANDO	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS017	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
24	CC	1016034021	MORA FONSECA YULY ANDREA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
25	CC	1016035335	POVEDA POVEDA LILIANA PATRICIA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
26	CC	10186022	CHAVEZ VANEGAS ALEXANDER	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
27	CC	1019123426	MORENO RUIZ BRAYAN IDELFONSO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
28	CC	1024500353	BOCANEGRA GONZALEZ MAYERLY	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS008	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
29	CC	1024567519	GARZON DUARTE DIANA CAROLINA	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
30	CC	1026274874	GOMEZ VARGAS KELLY JOHANA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
31	CC	1026308653	GONZALEZ CORREDOR ANDREINA CONSOLACION	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
32	CC	1031163515	MUÑOZ ORREGO JHON JAIRO	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
33	CC	1034398201	RUBIO NOGALES DAVID ESTEBAN	1	0			S	X							X									230301	1.923.684	307.800	0	0	0	0	EPS017	1.923.684	77.000	14-4	1.923.684	4	83.700	CCF21	1.923.684	77.000	1.923.684	0	0	0	0
34	CC	1044606867	OLIVERA CASTRO OSCAR ANDRES	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	ESSC07	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
35	CC	1048730147	SILVA GUALDRON LUIS FRANCISCO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
36	CC	1051672532	RANGEL TORRES EDER LUIS	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
37	CC	1054547270	PADILLA SANABRIA VICTOR	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
38	CC	1054552526	MENA BONILLA JOHN ANDERSON	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
39	CC	1054553138	SALAS DEVIA HEIDER ESAU	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	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	
SUCURSAL	A – Más de 200 cot	PLANILLA 30	37	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
					220	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estudiante	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
40	CC	1054562036	LOZANO TRUJILLO PEDRO ANGEL	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
41	CC	1061226235	POLANCO LEMECHE DANEYE CONSTANSA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
42	CC	1061227097	ROJAS POLANCO MILENA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
43	CC	1063157922	MEDINA ORTEGA DANY DANIEL	1	0			S								X									230301	1.442.763	230.900	0	0	0	0	EPS017	1.442.763	57.800	14-4	1.442.763	4	62.800	CCF21	1.442.763	57.800	1.442.763	0	0	0	0
44	CC	1063157922	MEDINA ORTEGA DANY DANIEL	1	0			S												X					230301	568.577	91.000	0	0	0	0	EPS017	568.577	22.800	14-4	568.577	4	0	CCF21	568.577	22.800	568.577	0	0	0	0
45	CC	1063157922	MEDINA ORTEGA DANY DANIEL	1	0			S												L					230301	71.072	11.400	0	0	0	0	EPS017	71.072	2.900	14-4	71.072	4	0	CCF21	71.072	2.900	71.072	0	0	0	0
46	CC	1067590759	MENDOZA PALMERA LEONEL ENRIQUE	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
47	CC	1069715968	PARRA ORJUELA CRISTIAN ANTONIO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
48	CC	1069716849	LOBO ROA CARLOS MIGUEL	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
49	CC	1069719045	GALINDO PANQUEVA JOVANY	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
50	CC	1069737242	TRIANA DIAZ CRISTIAN FERNEY	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS017	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
51	CC	1069738827	MORENO CHINGATE ALEXANDER	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
52	CC	1069743502	GUTIERREZ QUIÑONES EDILFER	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
53	CC	1069900196	AGUILERA LEON JHON JAIRO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS041	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
54	CC	1069944225	ALVAREZ TRIANA MABEL ROCIO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
55	CC	1070005339	HORTUA MARTINEZ NELSY JULIETH	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
56	CC	1070324304	RUGE ZACIPA KEVIN ALEJANDRO	1	0			S	X							X									230301	480.921	77.000	0	0	0	0	EPS010	480.921	19.300	14-4	480.921	4	21.000	CCF21	927.819	37.200	927.819	0	0	0	0
57	CC	1070590656	QUESADA VAQUIRO PEDRO PABLO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
58	CC	1070596970	SANCHEZ TIQUE JHOANNY	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
59	CC	1070597377	SANTOFIMIO DIAZ OSCAR FABIAN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
60	CC	1070918880	CLAROS SERRATO CINDY KATHERINE	1	0			S	X							X									230301	1.717.575	274.900	0	0	0	0	EPS008	1.717.575	68.800	14-4	1.717.575	4	74.800	CCF21	3.409.865	136.400	3.409.865	0	0	0	0
61	CC	1070918880	CLAROS SERRATO CINDY KATHERINE	1	0			S									X								230301	142.351	22.800	0	0	0	0	EPS008	142.351	5.700	14-4	142.351	4	0	CCF21	142.351	0	142.351	0	0	0	0
62	CC	1070973591	GALINDO TARQUINO BRAYANN DANIEL	1	0			S								X									230301	1.786.278	285.900	0	0	0	0	EPS008	1.786.278	71.500	14-4	1.786.278	4	77.800	CCF21	1.786.278	71.500	1.786.278	0	0	0	0
63	CC	1070973591	GALINDO TARQUINO BRAYANN DANIEL	1	0			S												X					230301	213.216	34.200	0	0	0	0	EPS008	213.216	8.600	14-4	213.216	4	0	CCF21	213.216	8.600	213.216	0	0	0	0
64	CC	1070973591	GALINDO TARQUINO BRAYANN DANIEL	1	0			S												L					230301	71.072	11.400	0	0	0	0	EPS008	71.072	2.900	14-4	71.072	4	0	CCF21	71.072	2.900	71.072	0	0	0	0
65	CC	1071167556	LATORRE PEREZ MIGUEL ANGEL	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
66	CC	1072430783	VALIENTE HERNANDEZ B.J. JONATHAN	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
67	CC	1072652026	RAMOS LOPEZ MARIO ALEJANDRO	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
68	CC	1072960170	GODOY LUNA YEISON	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
69	CC	1073155978	HERNANDEZ ACOSTA YULI ADRIANA	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
70	CC	1073168482	SEPULVEDA GALINDO LEYDY YULANY	1	0			S	X							X									230301	343.515	55.000	0	0	0	0	EPS017	343.515	13.800	14-4	343.515	4	15.000	CCF21	1.470.629	58.900	1.470.629	0	0	0	0
71	CC	1073517447	RANGEL FERNANDEZ JESSICA PAOLA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
72	CC	1073598987	RODRIGUEZ MUÑOZ GABRIEL EDUARDO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
73	CC	1073599728	POVEDA PULIDO FRANKI YOVANNY	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
74	CC	1073603329	MEDINA CASTILLO OSCAR IVAN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
75	CC	1073604038	GUERRA CUBILLOS ELKIN HERNANDO	1	0			S								X									230301	1.442.763	230.900	0	0	0	0	EPS037	1.442.763	57.800	14-4	1.442.763	4	62.800	CCF21	1.442.763	57.800	1.442.763	0	0	0	0
76	CC	1073604038	GUERRA CUBILLOS ELKIN HERNANDO	1	0			S												X					230301	619.861	99.200	0	0	0	0	EPS037	619.861	24.800	14-4	619.861	4	0	CCF21	619.861	24.800	619.861	0	0	0	0
77	CC	1073604402	CRISTANCHO AGUIRRE PEDRO LUIS	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
78	CC	1073604818	GUTIERREZ MORALES GONZALO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS041	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
79	CC	1073605297	MELO ARIAS EDDY HARVEY	1	0			S								X									230301	1.919.989	307.200	0	0	0	0	EPS002	1.919.989	76.800	14-4	1.919.989	4	83.600	CCF21	1.919.989	76.800	1.919.989	0	0	0	0
80	CC	1073610139	PARRA URBINA KARLA YULITZA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
81	CC	1073668822	GARZON LISA VALENTINA	1	0			S								X									230301	1.435.123	229.700	0	0	0	0	EPS010	1.435.123	57.500	14-4	1.435.123	4	62.500	CCF21	1.435.123	57.500	1.435.123	0	0	0	0

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

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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 30	37	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
					220	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900	

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	IRG	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
82	CC	1073668822	GARZON LISA VALENTINA	1	0			S								X									230301	49.487	6.000	0	0	0	0	EPS010	49.487	0	14-4	49.487	4	0	CCF21	49.487	0	49.487	0	0	0	0
83	CC	1074577148	BARAHONA GARZON CARLOS ANDRES	1	0			S								X									231001	2.056.620	329.100	0	0	0	0	EPS017	2.056.620	82.300	14-4	2.056.620	4	89.500	CCF21	2.056.620	82.300	2.056.620	0	0	0	0
84	CC	1075653430	OLIVEROS ANGARITA DIANA PATRICIA	1	0			S								X									25-14	1.992.387	318.800	0	0	0	0	EPS017	1.992.387	79.700	14-4	1.992.387	4	86.700	CCF21	1.992.387	79.700	1.992.387	0	0	0	0
85	CC	1075653430	OLIVEROS ANGARITA DIANA PATRICIA	1	0			S									X								25-14	68.873	8.300	0	0	0	0	EPS017	68.873	0	14-4	68.873	4	0	CCF21	68.873	0	68.873	0	0	0	0
86	CC	1075656892	PATIÑO HERNANDEZ CLAUDIA MILENA	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
87	CC	1075661716	ROBAYO VELÁSQUEZ JUAN CARLOS	1	0			S								X									230301	1.374.060	219.900	0	0	0	0	EPS037	1.374.060	55.000	14-4	1.374.060	4	59.800	CCF21	1.374.060	55.000	1.374.060	0	0	0	0
88	CC	1075661716	ROBAYO VELÁSQUEZ JUAN CARLOS	1	0			S												X					230301	456.502	73.100	0	0	0	0	EPS037	456.502	18.300	14-4	456.502	4	0	CCF21	456.502	18.300	456.502	0	0	0	0
89	CC	1075661716	ROBAYO VELÁSQUEZ JUAN CARLOS	1	0			S												L					230301	50.722	8.200	0	0	0	0	EPS037	50.722	2.100	14-4	50.722	4	0	CCF21	50.722	2.100	50.722	0	0	0	0
90	CC	1075870375	PINZON TORRES CAROLINA	1	0			S								X									230201	1.923.684	307.800	0	0	0	0	EPS005	1.923.684	77.000	14-4	1.923.684	4	83.700	CCF21	1.923.684	77.000	1.923.684	0	0	0	0
91	CC	1075870375	PINZON TORRES CAROLINA	1	0			S									X								230201	94.901	15.200	0	0	0	0	EPS005	94.901	3.800	14-4	94.901	4	0	CCF21	94.901	0	94.901	0	0	0	0
92	CC	1077084484	LEON LUZ MIRYAM	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
93	CC	1077150538	GARCIA LOPEZ FANNY GERALDIN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS041	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
94	CC	1077966588	SEGURA CARDENAS MARILUZ	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
95	CC	1077970786	PIÑEROS MANCERA LUIS EDUARDO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
96	CC	1077971804	SANCHEZ BUSTOS CARLOS ALBERTO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
97	CC	1077973752	MARTINEZ RAMIREZ CARMEN ANDREA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
98	CC	1081844607	BRITO BERROTERAN LUIS MIGUEL	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
99	CC	1081904082	HERNANDEZ LOPEZ VERONICA ESTHER	1	0			S								X									230301	1.237.175	198.000	0	0	0	0	EPS005	1.237.175	49.500	14-4	1.237.175	4	53.900	CCF21	1.237.175	49.500	1.237.175	0	0	0	0
100	CC	1081904082	HERNANDEZ LOPEZ VERONICA ESTHER	1	0			S												X					230301	204.774	32.800	0	0	0	0	EPS005	204.774	8.200	14-4	204.774	4	0	CCF21	204.774	8.200	204.774	0	0	0	0
101	CC	1081904082	HERNANDEZ LOPEZ VERONICA ESTHER	1	0			S												L					230301	51.193	8.200	0	0	0	0	EPS005	51.193	2.100	14-4	51.193	4	0	CCF21	51.193	2.100	51.193	0	0	0	0
102	CC	1085179051	PEREZ PEDROZO JUAN BAUTISTA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
103	CC	1094267157	RUIZ ACEVEDO YOLYMAR	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
104	CC	1100397125	HERNANDEZ HERNANDEZ ELKIN JAVIER	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
105	CC	1106897970	AREVALO SALINAS WILSON ERNEY	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
106	CC	1108206392	MOLINA CASTELLANOS MARIA ANTONIA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
107	CC	1110537013	CASTRO ROMERO HARVEY	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
108	CC	1112225646	JARAMILLO ACOSTA LUIS ALEXANDER	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
109	CC	11207417	STERLING DIAZ JHON ANDRES	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
110	CC	11220423	GARNICA RODRIGUEZ JESUS ORLANDO	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
111	CC	11220656	DIMATE SARMIENTO WILSON HERNANDO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
112	CC	11221477	GAITAN LOPEZ CESAR AUGUSTO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
113	CC	11223671	VELASQUEZ PALMA DIEGO ALEXANDER	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
114	CC	11232751	GUTIERREZ GUTIERREZ OMAR	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0

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

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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 30	37	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
					220	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900	

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
115	CC	1127653995	SOLIPA HERNANDEZ ALBERTO	1	0			S								X									230201	618.327	99.000	0	0	0	0	EPS002	618.327	24.800	14-4	618.327	4	26.900	CCF21	618.327	24.800	618.327	0	0	0	0
116	CC	1127653995	SOLIPA HERNANDEZ ALBERTO	1	0			S												X					230201	1.374.060	219.900	0	0	0	0	EPS002	1.374.060	55.000	14-4	1.374.060	4	0	CCF21	1.374.060	55.000	1.374.060	0	0	0	0
117	CC	1127653995	SOLIPA HERNANDEZ ALBERTO	1	0			S												L					230201	68.703	11.000	0	0	0	0	EPS002	68.703	2.800	14-4	68.703	4	0	CCF21	68.703	2.800	68.703	0	0	0	0
118	CC	11312061	GONZALEZ ARIAS URIEL	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
119	CC	11312454	ROJAS MICAN ALVARO	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS017	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
120	CC	11317665	PASTRANA VALBUENA VLADIMIR	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
121	CC	11318201	ROBLES MAHECHA EDGAR	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
122	CC	11320754	CERON GUZMAN FERNANDO AUGUSTO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
123	CC	11322071	VARON RUBIO LUIS FERNANDO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
124	CC	11323900	GRACIA CUBILLOS FLORESMIRO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
125	CC	1133099029	MENDEZ CARRERA DAWER	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
126	CC	11347071	NIETO AREVALO RAUL	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
127	CC	11367331	GUTIERREZ HILARION SERGIO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
128	CC	11388305	JUNCA NIETO HECTOR JULIO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
129	CC	1140415247	RODRIGUEZ CASTAÑEDA ZAIRE ARANY	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
130	CC	1148963501	NIETO MARTINEZ FANNY JOHANNA	1	0			S	X							X									230301	1.305.357	208.900	0	0	0	0	EPS037	1.305.357	52.300	14-4	1.305.357	4	56.800	CCF21	1.305.357	52.300	1.305.357	0	0	0	0
131	CC	11518176	PINZON SIERRA PABLO ENRIQUE	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
132	CC	11523698	CARVAJAL WILSON LEONARDO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	MIN001	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
133	CC	11524280	JIMENEZ ZAMORA JOSE FERNANDO	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
134	CC	1192716369	SANCHEZ PEÑARANDA JUAN SEBASTIAN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
135	CC	1192814209	NUÑEZ SANCHEZ JHON FAIR	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS010	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
136	CC	1193540289	MARTINEZ RODRIGUEZ JULIAN ESTEBAN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
137	CC	1234639118	LEAL TOVAR AMANTINA MYRIAM LORENA	1	0			S								X									230201	1.484.610	237.600	0	0	0	0	ESSC24	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
138	CC	12625815	CASTRO CONSTANTE CARLOS ALBERTO	1	0			S								X									230301	1.923.833	307.900	0	0	0	0	EPS041	1.923.833	77.000	14-4	1.923.833	4	83.700	CCF21	1.923.833	77.000	1.923.833	0	0	0	0
139	PT	1282656	ORTIZ MAITA PURDY YINGER	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
140	CC	13106567	ANGULO TELLO MARTIN	1	0			S								X									230201	687.030	110.000	0	0	0	0	ESSC24	687.030	27.500	14-4	687.030	4	29.900	CCF21	687.030	27.500	687.030	0	0	0	0
141	CC	13106567	ANGULO TELLO MARTIN	1	0			S												X					230201	1.305.357	208.900	0	0	0	0	ESSC24	1.305.357	52.300	14-4	1.305.357	4	0	CCF21	1.305.357	52.300	1.305.357	0	0	0	0

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

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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 30	37	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
					220	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900	

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	Extranjero	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	13106567	ANGULO TELLO MARTIN	1	0			S												L					230201	68.703	11.000	0	0	0	0	ESSC24	68.703	2.800	14-4	68.703	4	0	CCF21	68.703	2.800	68.703	0	0	0	0
2	CC	13635482	RODRIGUEZ MONSALVE ALEXANDER	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
3	CC	13791559	GONZALEZ CHACON MILTON	1	0			S								X									230201	1.484.610	237.600	0	0	0	0	EPS017	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
4	CC	13990668	AVILA ALFONSO JOSE ALCIDES	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
5	CC	14138508	MONROY LEONEL EDWIN FERNANDO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	MIN001	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
6	CC	14274276	ANGARITA FARFAN HUMBERTO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
7	CC	14327038	SANCHEZ ZARATE JEYSON ANDRES	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
8	CC	18929894	RAVELO HERRERA WILLIAM	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
9	CC	24031133	CACERES ANA OFELIA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
10	PT	2409363	RODRIGUEZ PRIMERA YORMA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
11	CC	24730276	AGUIRRE CHICA ANALUDIS	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
12	CC	26216652	OROZCO SOLAR ANA MILENA	1	0			S								X									230301	1.903.868	304.700	0	0	0	0	EPS037	1.903.868	76.200	14-4	1.903.868	4	82.900	CCF21	1.903.868	76.200	1.903.868	0	0	0	0
13	CC	28548447	NARANJO JIMENEZ SANDRA YANETH	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
14	CC	30384119	RENDON ARANDIA YANETH TRINIDAD	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS005	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
15	CC	3079561	MARTINEZ BERNAL GERMAN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
16	CC	3082363	PULIDO MARTIN	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
17	CC	3137407	ALVAREZ CUBILLOS FRAY MARTIN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
18	CC	3152213	GUTIERREZ SANTACRUZ FREDY ANDRES	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
19	CC	3163407	LA ROTHA BARRAGAN FILIBERTO	1	5			S								X										0	0	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
20	CC	3185597	CARO CASTILLO WILLIAM ESMIN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
21	CC	3185760	SARMIENTO GARZON OSCAR	1	0			S	X							X									230201	1.992.387	318.800	0	0	0	0	EPS002	1.992.387	79.700	14-4	1.992.387	4	86.700	CCF21	2.545.972	101.900	2.545.972	0	0	0	0
22	CC	3234703	CIFUENTES USECHE NESTOR	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
23	CC	32613503	ESTRADA PACHECO YURLIS MABEL	1	0			S								X									230301	1.992.387	318.800	0	0	0	0	EPS002	1.992.387	79.700	14-4	1.992.387	4	86.700	CCF21	1.992.387	79.700	1.992.387	0	0	0	0
24	CC	32613503	ESTRADA PACHECO YURLIS MABEL	1	0			S									X								230301	68.703	8.300	0	0	0	0	EPS002	68.703	0	14-4	68.703	4	0	CCF21	68.703	0	68.703	0	0	0	0
25	CC	35196129	LEON SANCHEZ MARIA ANGELICA	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
26	CC	35196154	COMBARIZA SANDRA MILENA	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
27	CC	35198956	ESPITIA GIL HEIDI VIVIANA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	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	
SUCURSAL	A – Más de 200 cot	PLANILLA 30	37	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
					220	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900	

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
169	CC	35353822	BERNAL QUEVEDO DINA YAREDH	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
170	CC	35354804	BUITRAGO CORREA ANA MILENA	1	0			S								X									231001	1.717.575	274.900	0	0	0	0	EPS017	1.717.575	68.800	14-4	1.717.575	4	74.800	CCF21	1.717.575	68.800	1.717.575	0	0	0	0
171	CC	35354804	BUITRAGO CORREA ANA MILENA	1	0			S												X					231001	343.515	55.000	0	0	0	0	EPS017	343.515	13.800	14-4	343.515	4	0	CCF21	343.515	13.800	343.515	0	0	0	0
172	CC	35377973	RUIZ URREGO SANDRA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
173	CC	35425002	CUBILLOS MORENO YANIRA	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS010	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
174	CC	35428635	MARTINEZ RINCON LEIDY ANGELICA	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
175	CC	357691	MAHECHA OLAYA LUIS ENRIQUE	1	0			S								X									25-14	2.187.600	350.100	0	0	0	0	EPS008	2.187.600	87.600	14-4	2.187.600	4	95.200	CCF21	2.187.600	87.600	2.187.600	0	0	0	0
176	CC	357888	REYES GARZON PEDRO ALONSO	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
177	CC	36295345	VALENCIA GONZALEZ ELIANA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
178	CC	39676494	CELY SALCEDO LUZ EVELIA	1	0			S								X									230201	1.786.278	285.900	0	0	0	0	EPS005	1.786.278	71.500	14-4	1.786.278	4	77.800	CCF21	1.786.278	71.500	1.786.278	0	0	0	0
179	CC	39676494	CELY SALCEDO LUZ EVELIA	1	0			S												X					230201	206.109	33.000	0	0	0	0	EPS005	206.109	8.300	14-4	206.109	4	0	CCF21	206.109	8.300	206.109	0	0	0	0
180	CC	39676494	CELY SALCEDO LUZ EVELIA	1	0			S												L					230201	68.703	11.000	0	0	0	0	EPS005	68.703	2.800	14-4	68.703	4	0	CCF21	68.703	2.800	68.703	0	0	0	0
181	CC	39677871	ROJAS GUTIERREZ MAYERLY	1	0			S								X									230201	1.794.330	287.100	0	0	0	0	EPS008	1.794.330	71.800	14-4	1.794.330	4	78.100	CCF21	1.794.330	71.800	1.794.330	0	0	0	0
182	CC	39706692	HERNANDEZ RINCON FLOR MARIA	1	5			S								X										0	0	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
183	CC	39726045	CELIS OLIVERO NINE YOHANA	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
184	CC	39747009	SIERRA CASTRO MARIA CATALINA	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
185	CC	39804283	CELIS MARTINEZ LEIDY YASMIN	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
186	CC	40035678	IBAÑEZ SOLER CLARA MARIA	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS002	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
187	CC	4255391	CELI SALCEDO JAIRO ELI	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
188	CC	43633098	HERNANDEZ ARISTIZABAL MONICA MARIA	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
189	PT	4715108	BOLIVAR GUEDEZ JULIO JOSE	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
190	PT	5037506	GUTIERREZ OROPEZA ESLI MAGDIEL	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
191	PT	5169621	MARTINEZ PADRON RUBEN JOSE	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS041	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
192	CC	52460092	MORALES DIAZ MARIA DEL CARMEN	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
193	CC	52481396	AMEZQUITA MUÑOZ DIANA GABRIELA	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
194	CC	52589580	ORTIZ GARCIA MARTHA PATRICIA	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
195	CC	52603269	BUSTOS HERNANDEZ MARIBEL	1	0			S								X									230301	1.923.684	307.800	0	0	0	0	EPS041	1.923.684	77.000	14-4	1.923.684	4	83.700	CCF21	1.923.684	77.000	1.923.684	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	
SUCURSAL	A – Más de 200 cot	PLANILLA 30	37	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: 220 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900

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	Extranjero	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
196	CC	52603269	BUSTOS HERNANDEZ MARIBEL	1	0			S									X								230301	94.901	15.200	0	0	0	0	EPS041	94.901	3.800	14-4	94.901	4	0	CCF21	94.901	0	94.901	0	0	0	0
197	CC	52603683	PULIDO ORTIZ YULI VIVIANA	1	0			S								X									230301	968.562	155.000	0	0	0	0	EPS037	968.562	38.800	14-4	968.562	4	42.200	CCF21	968.562	38.800	968.562	0	0	0	0
198	CC	52603683	PULIDO ORTIZ YULI VIVIANA	1	0			S												X					230301	645.708	103.400	0	0	0	0	EPS037	645.708	25.900	14-4	645.708	4	0	CCF21	645.708	25.900	645.708	0	0	0	0
199	CC	52758702	TOVAR ROMERO DIANA LUCIA	1	0			S								X									230301	1.580.169	252.900	0	0	0	0	EPS037	1.580.169	63.300	14-4	1.580.169	4	68.800	CCF21	1.580.169	63.300	1.580.169	0	0	0	0
200	CC	52758702	TOVAR ROMERO DIANA LUCIA	1	0			S									X								230301	189.801	30.400	0	0	0	0	EPS037	189.801	7.600	14-4	189.801	4	0	CCF21	189.801	0	189.801	0	0	0	0
201	CC	52758702	TOVAR ROMERO DIANA LUCIA	1	0			S									X								230301	142.351	22.800	0	0	0	0	EPS037	142.351	5.700	14-4	142.351	4	0	CCF21	142.351	0	142.351	0	0	0	0
202	CC	52835323	PEÑA DIAZ MARIA LUCY	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
203	CC	52839823	ARAQUE MARIA EUGENIA	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
204	CC	53930727	AVILA CORTES SANDRA MILENA	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
205	PT	5699448	PINTO IRIARTE YULEIBER ISABEL	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS041	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
206	CC	5843598	SANCHEZ ESPINOSA CARLOS ALBEIRO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
207	CC	5934088	ARIAS JIMENEZ RAMIRO	1	1			S								X										0	0	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
208	CC	64895394	PAREDES GONZALEZ PAOLA PATRICIA	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
209	CC	65709348	FERIA RAMIREZ SANDRA MILENA	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS005	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF21	1.484.610	59.400	1.484.610	0	0	0	0
210	CC	71783830	HERNANDEZ HURTADO ALEXANDER ALBEIRO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS010	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
211	CC	74325874	DAZA BERMUDEZ JOSE GREGORIO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
212	CC	79005870	CAMACHO RODRIGUEZ EDINSON	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
213	CC	79050859	ARENAS GARZON GILDARDO	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
214	CC	79183190	RAMIREZ MUÑOZ OMAR	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
215	CC	79183996	GARZON RAMIREZ ERASMO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
216	CC	79185045	CUBILLOS WILSON ORLANDO	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS002	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
217	CC	79212457	CARVAJAL JOHN JAIRO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
218	CC	79364842	CUFIÑO JUEZ JOSE JEREMIAS	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
219	CC	79497989	RAMIREZ PEÑALOZA MARCO ANTONIO	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
220	CC	79578540	ZULUAGA PATIÑO FRANCISCO ANTONIO	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
221	CC	79614871	MONDRAGON RICO MIGUEL JAVIER	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
222	CC	79632283	GUTIERREZ RODRIGUEZ ARQUIMEDES	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	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	
SUCURSAL	A – Más de 200 cot	PLANILLA 30	37	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
					220	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900	

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	Extranjero	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
22 3	CC	79683506	GIL ROZO LUIS ENRIQUE	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
22 4	CC	79751835	MUÑOZ CARDONA JOHN JAIRO	1	0			S								X									230201	3.511.438	561.900	0	0	0	0	EPS005	3.511.438	140.500	14-4	3.511.438	4	152.800	CCF21	3.511.438	140.500	3.511.438	0	0	0	0
22 5	CC	79795249	TRIANA OROZCO CESAR AUGUSTO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
22 6	CC	79819515	HERNANDEZ BORDA PEDRO CESAR	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
22 7	CC	79864622	VENEGAS NIETO OSCAR ENRIQUE	1	0			S	X							X									230301	687.030	110.000	0	0	0	0	EPS005	687.030	27.500	14-4	687.030	4	29.900	CCF21	1.175.430	47.100	1.175.430	0	0	0	0
22 8	CC	79999774	TREJOS BURITICA VIDAL	1	0			S								X									230201	2.056.620	329.100	0	0	0	0	EPS002	2.056.620	82.300	14-4	2.056.620	4	89.500	CCF21	2.056.620	82.300	2.056.620	0	0	0	0
22 9	CC	80049646	SEGURA MORA JULIO CESAR	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
23 0	CC	80089812	RODRIGUEZ CRUZ JOSE GUILLERMO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
23 1	CC	80147535	ROJAS BELTRAN JOSE ALFREDO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	MIN001	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
23 2	CC	80228979	MORA MORA WILSON ANDRES	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
23 3	CC	80281865	ROMERO SALDAÑA HECTOR YESID	1	0			S								X									231001	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
23 4	CC	80311892	SANCHEZ DAZA EDUARDO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
23 5	CC	80312818	CRUZ RIVERA RAFAEL NEFTALI	1	0			S								X									230301	1.854.981	296.800	0	0	0	0	EPS017	1.854.981	74.200	14-4	1.854.981	4	80.700	CCF21	1.854.981	74.200	1.854.981	0	0	0	0
23 6	CC	80312818	CRUZ RIVERA RAFAEL NEFTALI	1	0			S												X						230301	142.144	22.800	0	0	0	0	EPS017	142.144	5.700	14-4	142.144	4	0	CCF21	142.144	5.700	142.144	0	0	0	0
23 7	CC	80312818	CRUZ RIVERA RAFAEL NEFTALI	1	0			S												L						230301	71.072	11.400	0	0	0	0	EPS017	71.072	2.900	14-4	71.072	4	0	CCF21	71.072	2.900	71.072	0	0	0	0
23 8	CC	80387678	ARIAS CANTE JOSE GERMAN	1	0			S								X									25-14	618.327	99.000	0	0	0	0	EPS017	618.327	24.800	14-4	618.327	4	26.900	CCF21	618.327	24.800	618.327	0	0	0	0
23 9	CC	80387678	ARIAS CANTE JOSE GERMAN	1	0			S												X						25-14	1.374.060	219.900	0	0	0	0	EPS017	1.374.060	55.000	14-4	1.374.060	4	0	CCF21	1.374.060	55.000	1.374.060	0	0	0	0
24 0	CC	80387678	ARIAS CANTE JOSE GERMAN	1	0			S												L						25-14	68.703	11.000	0	0	0	0	EPS017	68.703	2.800	14-4	68.703	4	0	CCF21	68.703	2.800	68.703	0	0	0	0
24 1	CC	80399101	BARRERA VERDUGO JUAN BAUTISTA	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
24 2	CC	80449397	SANCHEZ SANCHEZ CARLOS ALBERTO	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
24 3	CC	80458932	PEREZ BENAVIDES OSCAR JAVIER	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS005	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
24 4	CC	80497010	OLARTE LOZANO JONH ALEXANDER	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS008	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
24 5	CC	80523240	LINARES CORTES YAMIL OVIDIO	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
24 6	CC	80542576	ORTIZ RODRIGUEZ ALFONSO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
24 7	CC	80745377	GONZALEZ MELO JOHN ALEXANDER	1	0			S								X									230201	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
24 8	CC	82391145	LOPEZ BOCANEGRA JULIO ALEXIS	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS017	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
24 9	CC	82395050	LOPEZ LOPEZ NESTOR ALFONSO	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	MIN001	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	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	
SUCURSAL	A – Más de 200 cot	PLANILLA 30	37	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
					220	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-05	2025-04	E	10/06/2025	86638462	$124.183.900	

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	Extranjero	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
250	CC	93131339	BONILLA CANIZALES JOSE EDGAR	1	0			S								X									25-14	2.061.090	329.800	0	0	0	0	EPS037	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
251	CC	93405777	CARDOSO CEDANO SAUL	1	0			S								X									230301	2.061.090	329.800	0	0	0	0	MIN001	2.061.090	82.500	14-4	2.061.090	4	89.700	CCF21	2.061.090	82.500	2.061.090	0	0	0	0
252	CC	93443802	AGUJA TIQUE ILVARO	1	0			S								X									230301	618.327	99.000	0	0	0	0	EPS037	618.327	24.800	14-4	618.327	4	26.900	CCF21	618.327	24.800	618.327	0	0	0	0
253	CC	93443802	AGUJA TIQUE ILVARO	1	0			S												X					230301	1.374.060	219.900	0	0	0	0	EPS037	1.374.060	55.000	14-4	1.374.060	4	0	CCF21	1.374.060	55.000	1.374.060	0	0	0	0
254	CC	93443802	AGUJA TIQUE ILVARO	1	0			S												L					230301	68.703	11.000	0	0	0	0	EPS037	68.703	2.800	14-4	68.703	4	0	CCF21	68.703	2.800	68.703	0	0	0	0

PAGADA

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Sucursal Principal**	**Direccion**	**Ciudad-Departamento**	**Teléfono**	**Exonerado SENA e ICBF**
NIT 830100582	5	COMPAÑIA DE VIGILANCIA PPH LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 143 #46-09	BOGOTA-BOGOTA D.E.	7442510	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**		
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2025-05	2025-06	1544558119	9487258593	E	2025/06/20	2025/06/10	BANCO DAVIVIENDA	0	$103,743,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (380 Afiliados)																							##########	$58,656,100			$367,792,453	$14,733,900			##########	$14,735,200			$367,792,453		$15,617,800		$0	$0		$103,743,000
Centro de Trabajo: CENTRO TRABAJO 716161 (3 Afiliados)																							$2,916,667	$466,700			$2,916,667	$116,700			$2,916,667	$116,700			$2,916,667		$127,000		$0	$0		$827,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$2,916,667	$466,700			$2,916,667	$116,700			$2,916,667	$116,700			$2,916,667		$127,000		$0	$0		$827,100
1	CC	70632277	ATEHORTUA CARLOS	X	X							X									230301	12	$1,000,000	$160,000	MIN001	12	$1,000,000	$40,000	CCF04	12	$1,000,000	$40,000	14-4	12	$1,000,000	4.350%	$43,500	12	$0	$0	Si	$283,500
2	CC	71746206	ORTIZ LUIS	X								X									25-14	15	$1,250,000	$200,000	EPS002	15	$1,250,000	$50,000	CCF04	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
3	CC	1001243065	VERTEL FABIAN	X								X									230301	8	$666,667	$106,700	MIN002	8	$666,667	$26,700	CCF04	8	$666,667	$26,700	14-4	8	$666,667	4.350%	$29,100	8	$0	$0	Si	$189,200
Centro de Trabajo: CENTRO TRABAJO 7161610 (6 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,800			$6,183,000	$247,800			$6,183,000		$269,400		$0	$0		$1,754,400
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (6 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,800			$6,183,000	$247,800			$6,183,000		$269,400		$0	$0		$1,754,400
4	CC	1044500891	ARANGO VICTOR	X								X									25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
5	CC	15327421	GONZALEZ GHEFER	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
6	CC	15272948	JARAMILLO NELSON	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
7	CC	8153538	PINEDA DAIRO	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
8	CC	8156018	RESTREPO JHON	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
9	CC	1042763238	TORRES CARLOS	X								X									231001	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161611 (3 Afiliados)																							$3,091,500	$494,700			$3,091,500	$123,900			$3,091,500	$123,900			$3,091,500		$134,700		$0	$0		$877,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$3,091,500	$494,700			$3,091,500	$123,900			$3,091,500	$123,900			$3,091,500		$134,700		$0	$0		$877,200
10	CC	1042768854	ARBOLEDA TATIANA	X								X									230201	15	$1,030,500	$164,900	EPS042	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
11	CC	94432880	BARRIENTOS DORIAN	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
12	CC	15324502	LONDOÑO LUIS	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161612 (6 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,800			$6,183,000	$247,800			$6,183,000		$269,400		$0	$0		$1,754,400
Ciudad: GOMEZ PLATA Depto: ANTIOQUIA (6 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,800			$6,183,000	$247,800			$6,183,000		$269,400		$0	$0		$1,754,400
13	CC	98607468	CASAS ANGEL	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
14	CC	1007580275	MORALES JUAN	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
15	CC	98606808	MORENO HECTOR	X								X									230301	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
16	CC	1007726087	MUÑOZ JEYSON	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
17	CC	1038359879	VASCO KARINA	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
18	CC	1037524680	ZAPATA DIONEY	X								X									230201	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161613 (12 Afiliados)																							$12,366,000	$1,978,800			$12,366,000	$495,600			$12,366,000	$495,600			$12,366,000		$538,800		$0	$0		$3,508,800
Ciudad: EL BAGRE Depto: ANTIOQUIA (12 Afiliados)																							$12,366,000	$1,978,800			$12,366,000	$495,600			$12,366,000	$495,600			$12,366,000		$538,800		$0	$0		$3,508,800
19	CC	8201609	ACEVEDO WILSON	X								X									231001	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
20	CC	1003080075	ARRIETA WILLIAM	X								X									230301	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
21	CC	1040501564	ATENCIO ELIANA	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
22	CC	43979521	BALDOVINO MARIA	X								X									25-14	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
23	CC	1007448593	DIAZ NILSON	X								X									25-14	15	$1,030,500	$164,900	EPS042	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400

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24	CC	22247113	GARCIA NEYLAROSA	X								X									230201	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
25	CC	1038093226	MESA LEIDER	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
26	CC	8363017	MOSQUERA JOSE	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
27	CC	1001684209	OSORIO SIRLEIDYS	X								X									230301	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
28	CC	22247228	PACHECO LINA	X								X									230301	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
29	CC	1040492283	PASTRANA YUDY	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
30	CC	1040492264	RIVAS YOBER	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161614 (6 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,800**			**$6,183,000**	**$247,800**			**$6,183,000**		**$269,400**		**$0**	**$0**		**$1,754,400**
Ciudad: EL BAGRE Depto: ANTIOQUIA (6 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,800**			**$6,183,000**	**$247,800**			**$6,183,000**		**$269,400**		**$0**	**$0**		**$1,754,400**
31	CC	19872800	CABRALES ARTURO	X								X									230301	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
32	CC	1007515981	GUEVARA KENDRIS	X								X									230201	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
33	CC	9023436	HERRERA DARIO	X								X									231001	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
34	CC	41058153	LOPEZ SOFIA	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
35	CC	1007394204	MARTINEZ VICKY	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
36	CC	1007394211	ROJAS JHON	X								X									230301	15	$1,030,500	$164,900	EPS042	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161615 (9 Afiliados)																							**$8,862,300**	**$1,418,200**			**$8,862,300**	**$355,200**			**$8,862,300**	**$355,200**			**$8,862,300**		**$386,100**		**$0**	**$0**		**$2,514,700**
Ciudad: PUERTO BERRIO Depto: ANTIOQUIA (9 Afiliados)																							**$8,862,300**	**$1,418,200**			**$8,862,300**	**$355,200**			**$8,862,300**	**$355,200**			**$8,862,300**		**$386,100**		**$0**	**$0**		**$2,514,700**
37	CC	1039701964	ATILANO JHOY	X								X									230301	9	$618,300	$99,000	EPS037	9	$618,300	$24,800	CCF04	9	$618,300	$24,800	14-4	9	$618,300	4.350%	$26,900	9	$0	$0	Si	$175,500
38	CC	8854308	BEDOYA CARLOS	X								X									230301	15	$1,030,500	$164,900	MIN001	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
39	CC	43656176	BENJUMEA PAULA	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
40	CC	1013597181	GALLEGO OSCAR	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
41	CC	71186987	MEJIA MANUEL	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
42	CC	71186735	MENESES FREDY	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
43	CC	71186495	ROJO OCTAVIO	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
44	CC	43654900	USME PIEDAD	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
45	CC	1039683899	VELEZ JORGE	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161616 (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
Ciudad: CISNEROS Depto: ANTIOQUIA (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
46	CC	71941118	BARRERA DAVID	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
47	CC	1039702979	GARCIA RENZO	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
48	CC	1039692137	HERNANDEZ JULIAN	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161617 (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
Ciudad: CISNEROS Depto: ANTIOQUIA (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
49	CC	1037501421	ARIAS NUBIA	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
50	CC	1039696507	MORALES ALEJANDRO	X								X									231001	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
51	CC	43482683	VALENCIA MARIA	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161618 (2 Afiliados)																							**$2,061,000**	**$329,800**			**$2,061,000**	**$82,600**			**$2,061,000**	**$82,600**			**$2,061,000**		**$89,800**		**$0**	**$0**		**$584,800**
Ciudad: SEGOVIA Depto: ANTIOQUIA (2 Afiliados)																							**$2,061,000**	**$329,800**			**$2,061,000**	**$82,600**			**$2,061,000**	**$82,600**			**$2,061,000**		**$89,800**		**$0**	**$0**		**$584,800**
52	CC	1038548698	CAÑAS GISELA	X								X									230301	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
53	CC	1007683155	CARTAGENA YINDREY	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF03	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161619 (4 Afiliados)																							**$3,909,500**	**$625,700**			**$3,909,500**	**$156,700**			**$3,909,500**	**$156,700**			**$3,909,500**		**$149,700**		**$0**	**$0**		**$1,088,800**
Ciudad: SEGOVIA Depto: ANTIOQUIA (4 Afiliados)																							**$3,909,500**	**$625,700**			**$3,909,500**	**$156,700**			**$3,909,500**	**$156,700**			**$3,909,500**		**$149,700**		**$0**	**$0**		**$1,088,800**
54	CC	32211196	BERMUDEZ MARIA	X								X									230301	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
55	CC	71191003	GALLEGO FREDY	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400

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56	CC	1046906809	PIEDRAHITA MARIA	X								X									230301	5	$343,500	$55,000	EPS037	5	$343,500	$13,800	CCF04	5	$343,500	$13,800	14-4	5	$343,500	4.350%	$15,000	5	$0	$0	Si	$97,600
57	CC	1046906809	PIEDRAHITA MARIA											X							230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF04	10	$474,500	$19,000	14-4	10	$474,500	0.000%	$0	10	$0	$0	Si	$114,000
58	CC	42939295	VELASQUEZ ZAHIRA	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161620 (10 Afiliados)																							**$9,644,748**	**$1,543,400**			**$9,644,748**	**$386,400**			**$9,644,748**	**$386,400**			**$9,644,748**		**$420,100**		**$0**	**$0**		**$2,736,300**
Ciudad: RIONEGRO Depto: ANTIOQUIA (10 Afiliados)																							**$9,644,748**	**$1,543,400**			**$9,644,748**	**$386,400**			**$9,644,748**	**$386,400**			**$9,644,748**		**$420,100**		**$0**	**$0**		**$2,736,300**
59	CC	1036404370	CASTRO YURANY	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
60	CC	1075308023	FIERRO KERLY	X								X									230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF04	15	$711,750	$28,500	14-4	15	$711,750	4.350%	$31,000	15	$0	$0	Si	$201,900
61	CC	71113949	FRANCO LEON	X								X									25-14	11	$916,666	$146,700	EPS010	11	$916,666	$36,700	CCF04	11	$916,666	$36,700	14-4	11	$916,666	4.350%	$39,900	11	$0	$0	Si	$260,000
62	CC	1067285133	HERNANDEZ ELIZABETH	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
63	CC	1038334664	HERRERA MARIA	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
64	CC	1128267637	JARAMILLO ELKIN	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
65	CC	15439400	MUÑOZ LIBARDO	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
66	CC	98668254	PORRAS WILFER	X								X									25-14	11	$916,666	$146,700	EPS010	11	$916,666	$36,700	CCF04	11	$916,666	$36,700	14-4	11	$916,666	4.350%	$39,900	11	$0	$0	Si	$260,000
67	CC	1039287785	RUIZ JHONY	X								X									230301	11	$916,666	$146,700	EPS010	11	$916,666	$36,700	CCF04	11	$916,666	$36,700	14-4	11	$916,666	4.350%	$39,900	11	$0	$0	Si	$260,000
68	CC	1067962368	SANCHEZ CAMILO	X								X									231001	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161621 (5 Afiliados)																							**$4,154,812**	**$664,900**			**$4,154,812**	**$164,600**			**$4,154,812**	**$164,600**			**$4,154,812**		**$179,000**		**$0**	**$0**		**$1,173,100**
Ciudad: RIONEGRO Depto: ANTIOQUIA (5 Afiliados)																							**$4,154,812**	**$664,900**			**$4,154,812**	**$164,600**			**$4,154,812**	**$164,600**			**$4,154,812**		**$179,000**		**$0**	**$0**		**$1,173,100**
69	CC	1036959212	ALZATE LUZ	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
70	CC	1005574659	CASTILLO BRAYAN	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
71	CC	15383870	TORO RAUL	X								X									25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
72	CC	1007610738	VELASQUEZ SAIDA	X								X									230301	15	$947,162	$151,600	EPS010	15	$947,162	$37,900	CCF04	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
73	CC	1000190864	ZAPATA LAURA	X								X									230301	1	$68,700	$11,000	ESSC24	1	$68,700	$2,800	CCF04	1	$68,700	$2,800	14-4	1	$68,700	4.350%	$3,000	1	$0	$0	Si	$19,600
74	CC	1000190864	ZAPATA LAURA										X								230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
Centro de Trabajo: CENTRO TRABAJO 7161622 (2 Afiliados)																							**$1,484,604**	**$237,600**			**$1,484,604**	**$59,400**			**$1,484,604**	**$59,400**			**$1,484,604**		**$64,600**		**$0**	**$0**		**$421,000**
Ciudad: GUARNE Depto: ANTIOQUIA (2 Afiliados)																							**$1,484,604**	**$237,600**			**$1,484,604**	**$59,400**			**$1,484,604**	**$59,400**			**$1,484,604**		**$64,600**		**$0**	**$0**		**$421,000**
75	CC	26161146	SANCHEZ MARIA	X								X									230201	15	$742,302	$118,800	EPS010	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
76	CC	43201031	VARGAS ORFA	X								X									230301	15	$742,302	$118,800	EPS010	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
Centro de Trabajo: CENTRO TRABAJO 7161623 (5 Afiliados)																							**$5,015,100**	**$802,500**			**$5,015,100**	**$200,900**			**$5,015,100**	**$200,900**			**$5,015,100**		**$218,500**		**$0**	**$0**		**$1,422,800**
Ciudad: GUARNE Depto: ANTIOQUIA (5 Afiliados)																							**$5,015,100**	**$802,500**			**$5,015,100**	**$200,900**			**$5,015,100**	**$200,900**			**$5,015,100**		**$218,500**		**$0**	**$0**		**$1,422,800**
77	CC	70289790	CARDONA JOHN	X								X									25-14	14	$961,800	$153,900	EPS037	14	$961,800	$38,500	CCF03	14	$961,800	$38,500	14-4	14	$961,800	4.350%	$41,900	14	$0	$0	Si	$272,800
78	CC	1007075955	DE LA CRUZ LUIS	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
79	CC	70580255	FERRAO JOSE	X								X									25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
80	CC	1036927792	GOMEZ ANDRES	X								X									230301	14	$961,800	$153,900	EPS010	14	$961,800	$38,500	CCF04	14	$961,800	$38,500	14-4	14	$961,800	4.350%	$41,900	14	$0	$0	Si	$272,800
81	CC	1039761765	VALENCIA ALEJANDRO	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161624 (4 Afiliados)																							**$2,610,600**	**$417,900**			**$2,610,600**	**$104,600**			**$2,610,600**	**$104,600**			**$2,610,600**		**$113,700**		**$0**	**$0**		**$740,800**
Ciudad: GUARNE Depto: ANTIOQUIA (4 Afiliados)																							**$2,610,600**	**$417,900**			**$2,610,600**	**$104,600**			**$2,610,600**	**$104,600**			**$2,610,600**		**$113,700**		**$0**	**$0**		**$740,800**
82	CC	70753290	ALVAREZ LEONEL	X								X									231001	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
83	CC	1035916725	CARMONA JUAN	X								X									230301	11	$755,699	$121,000	EPS002	11	$755,699	$30,300	CCF04	11	$755,699	$30,300	14-4	11	$755,699	4.350%	$32,900	11	$0	$0	Si	$214,500
84	CC	1036925421	MANRIQUE LINA	X								X									230301	2	$137,400	$22,000	EPS037	2	$137,400	$5,500	CCF04	2	$137,400	$5,500	14-4	2	$137,400	4.350%	$6,000	2	$0	$0	Si	$39,000
85	CC	15329722	ZAPATA RAMON	X								X									25-14	10	$687,001	$110,000	MIN001	10	$687,001	$27,500	CCF04	10	$687,001	$27,500	14-4	10	$687,001	4.350%	$29,900	10	$0	$0	Si	$194,900
Centro de Trabajo: CENTRO TRABAJO 7161625 (6 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,800**			**$6,183,000**	**$247,800**			**$6,183,000**		**$269,400**		**$0**	**$0**		**$1,754,400**
Ciudad: SONSON Depto: ANTIOQUIA (6 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,800**			**$6,183,000**	**$247,800**			**$6,183,000**		**$269,400**		**$0**	**$0**		**$1,754,400**
86	CC	70731023	ARENAS ELKIN	X								X									230301	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
87	CC	1001479313	GALLEGO MARY	X								X									230301	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400

88	CC	70726297	LOAIZA WILSON	X										X											25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
89	CC	70729358	OSORIO WILSON	X										X											230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
90	CC	1036780537	TORRES JHON	X										X											230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
91	CC	70731575	VARGAS JOHNNY	X										X											25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161626 (3 Afiliados)																											$3,022,800	$483,700			$3,022,800	$121,100			$3,054,998	$122,400			$3,022,800		$131,700		$0	$0		$858,900
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (3 Afiliados)																											$3,022,800	$483,700			$3,022,800	$121,100			$3,054,998	$122,400			$3,022,800		$131,700		$0	$0		$858,900
92	CC	4437685	ESCOBAR JHON	X	X									X											25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,062,698	$42,600	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$293,700
93	CC	10174465	GALLEGO MIGUEL	X										X											25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
94	CC	71113289	LOPEZ CARLOS	X										X											230201	14	$961,800	$153,900	EPS037	14	$961,800	$38,500	CCF04	14	$961,800	$38,500	14-4	14	$961,800	4.350%	$41,900	14	$0	$0	Si	$272,800
Centro de Trabajo: CENTRO TRABAJO 7161627 (7 Afiliados)																											$6,345,269	$1,015,500			$6,345,269	$254,300			$6,345,269	$254,300			$6,345,269		$276,500		$0	$0		$1,800,600
Ciudad: LA CEJA Depto: ANTIOQUIA (7 Afiliados)																											$6,345,269	$1,015,500			$6,345,269	$254,300			$6,345,269	$254,300			$6,345,269		$276,500		$0	$0		$1,800,600
95	CC	1002205694	ARENAS DIEGO	X										X											230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
96	CC	15388557	CORREA OMAR	X										X											25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
97	CC	1001755664	GIRALDO ESTEFANIA	X										X											230301	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
98	CC	1074714388	MORALES MARCELA	X										X											230301	2	$98,974	$15,900	EPS010	2	$98,974	$4,000	CCF04	2	$98,974	$4,000	14-4	2	$98,974	4.350%	$4,400	2	$0	$0	Si	$28,300
99	CC	1036942615	PANESO WILMER	X										X											230201	15	$1,093,795	$175,100	EPS010	15	$1,093,795	$43,800	CCF04	15	$1,093,795	$43,800	14-4	15	$1,093,795	4.350%	$47,600	15	$0	$0	Si	$310,300
100	CC	15388255	RIOS GUSTAVO	X										X											25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
101	CC	70786922	SOTO ADRIAN	X										X											230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161628 (4 Afiliados)																											$2,748,000	$439,800			$2,748,000	$110,200			$2,748,000	$110,200			$2,748,000		$119,800		$0	$0		$780,000
Ciudad: MARINILLA Depto: ANTIOQUIA (4 Afiliados)																											$2,748,000	$439,800			$2,748,000	$110,200			$2,748,000	$110,200			$2,748,000		$119,800		$0	$0		$780,000
102	CC	1036425069	CASTAÑO DEICY	X										X											230301	5	$343,500	$55,000	EPS005	5	$343,500	$13,800	CCF04	5	$343,500	$13,800	14-4	5	$343,500	4.350%	$15,000	5	$0	$0	Si	$97,600
103	CC	1075314371	MARCANO DANNY	X										X											230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
104	CC	1001445764	OSORIO DAHIANA	X										X											230301	5	$343,500	$55,000	EPS010	5	$343,500	$13,800	CCF04	5	$343,500	$13,800	14-4	5	$343,500	4.350%	$15,000	5	$0	$0	Si	$97,600
105	CC	70695891	SOTO JHON	X										X											25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161629 (2 Afiliados)																											$2,061,000	$329,800			$2,061,000	$82,600			$2,061,000	$82,600			$2,061,000		$89,800		$0	$0		$584,800
Ciudad: MARINILLA Depto: ANTIOQUIA (2 Afiliados)																											$2,061,000	$329,800			$2,061,000	$82,600			$2,061,000	$82,600			$2,061,000		$89,800		$0	$0		$584,800
106	CC	1036424470	HIDALGO NORALBA	X										X											231001	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
107	CC	15323758	LOPERA FRANCISCO	X										X											231001	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 716163 (32 Afiliados)																											$30,150,534	$4,824,900			$30,150,534	$1,207,900			$30,150,534	$1,207,900			$30,150,534		$1,250,000		$0	$0		$8,490,700
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)																											$1,030,500	$164,900			$1,030,500	$41,300			$1,030,500	$41,300			$1,030,500		$44,900		$0	$0		$292,400
108	CC	10778503	LOPEZ DEIBIS	X										X											231001	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF68	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (31 Afiliados)																											$29,120,034	$4,660,000			$29,120,034	$1,166,600			$29,120,034	$1,166,600			$29,120,034		$1,205,100		$0	$0		$8,198,300
109	CC	71763921	ALVAREZ JOHN	X										X											25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
110	CC	1001506774	ALVAREZ MAURICIO	X										X											25-14	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
111	CC	32299933	ATEHORTUA LUZ	X										X											230201	15	$742,302	$118,800	EPS010	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
112	CC	1216714359	BARRERA ALVARO	X										X											230201	9	$445,381	$71,300	EPS010	9	$445,381	$17,900	CCF04	9	$445,381	$17,900	14-4	9	$445,381	4.350%	$19,400	9	$0	$0	Si	$126,500
113	CC	32143281	BENJUMEA ASTRID	X										X											25-14	15	$947,162	$151,600	EPS002	15	$947,162	$37,900	CCF04	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
114	CC	1017126100	BERRIO LAURA	X										X											231001	15	$742,302	$118,800	EPS010	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
115	CC	1090527283	BETANCUR JEANPIERE	X										X											230301	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
116	CC	1152471477	CHAVARRIA ESTEFANY	X										X											230301	15	$742,302	$118,800	EPS010	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
117	CC	1001808826	CHAVERRA MIGUEL	X										X											230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
118	CC	1017259758	COPETE EMERY	X										X											230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
119	CC	52953847	CORREA MARIA	X										X											230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
120	CC	1005472093	GOMEZ JUAN	X										X											230201	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400

121	CC	1017133760	GUERRA ADRIANA	X								X									231001	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
122	CC	1000771504	HERNANDEZ SEBASTIAN	X								X									230301	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
123	CC	22118913	MEJIA ANA	X								X									230301	15	$1,105,500	$176,900	EPS037	15	$1,105,500	$44,300	CCF04	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
124	CC	1000902402	MORALES MICHELL	X								X									230301	15	$947,162	$151,600	EPS010	15	$947,162	$37,900	CCF04	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
125	CC	54258410	MOSQUERA YANETH	X								X									25-14	15	$947,162	$151,600	EPS037	15	$947,162	$37,900	CCF04	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
126	CC	70165515	MUNERA HUGO	X								X									231001	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
127	CC	1000401933	MUÑOZ LILIAN	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
128	CC	98520705	OSORIO RAFAEL	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
129	CC	1120473284	OSPINA FRANCISCO	X								X									25-14	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
130	CC	1192774900	PEREZ JHAN	X								X									230201	15	$742,302	$118,800	EPS041	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
131	CC	1003158394	PEREZ LISANDRO	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
132	CC	1062428728	PINTO JHAROL	X								X									230201	15	$742,302	$118,800	EPS037	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
133	CC	43260264	RIVERA ENIDIA	X								X									25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
134	CC	1128427632	SALCEDO KAREN	X								X									231001	15	$742,302	$118,800	EPS002	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
135	CC	43201241	SERNA ADRIANA	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
136	CC	1048020136	TABARES VALERIA	X								X									230201	15	$1,105,500	$176,900	EPS010	15	$1,105,500	$44,300	CCF04	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
137	CC	1001503412	TORRES OSCAR	X								X									230201	15	$1,105,500	$176,900	EPS040	15	$1,105,500	$44,300	CCF04	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
138	CC	1193569885	TORRIJO LORENA	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
139	CC	1047226731	VARGAS YULIANA	X								X									230301	11	$544,355	$87,100	EPS037	11	$544,355	$21,800	CCF04	11	$544,355	$21,800	14-4	11	$544,355	4.350%	$23,700	11	$0	$0	Si	$154,400
Centro de Trabajo: CENTRO TRABAJO 7161630 (7 Afiliados)																							**$5,811,721**	**$930,100**			**$5,811,721**	**$233,000**			**$5,811,721**	**$233,000**			**$5,811,721**		**$253,300**		**$0**	**$0**		**$1,649,400**
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							**$5,811,721**	**$930,100**			**$5,811,721**	**$233,000**			**$5,811,721**	**$233,000**			**$5,811,721**		**$253,300**		**$0**	**$0**		**$1,649,400**
140	CC	15441629	ARENAS SERGIO	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
141	CC	1216730138	CANO JULIANA	X								X									230301	5	$315,721	$50,600	EPS010	5	$315,721	$12,700	CCF04	5	$315,721	$12,700	14-4	5	$315,721	4.350%	$13,800	5	$0	$0	Si	$89,800
142	CC	71113468	GIRALDO HECTOR	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
143	CC	1035700372	HIDALGO JHON	X								X									230301	5	$343,500	$55,000	EPS040	5	$343,500	$13,800	CCF04	5	$343,500	$13,800	14-4	5	$343,500	4.350%	$15,000	5	$0	$0	Si	$97,600
144	CC	82361986	MOSQUERA RAFAEL	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
145	CC	70289926	SANCHEZ GIOVANY	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
146	CC	30351002	SOTO GLORIA	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161631 (5 Afiliados)																							**$5,069,162**	**$811,200**			**$5,069,162**	**$203,100**			**$5,069,162**	**$203,100**			**$5,069,162**		**$220,900**		**$0**	**$0**		**$1,438,300**
Ciudad: APARTADO Depto: ANTIOQUIA (5 Afiliados)																							**$5,069,162**	**$811,200**			**$5,069,162**	**$203,100**			**$5,069,162**	**$203,100**			**$5,069,162**		**$220,900**		**$0**	**$0**		**$1,438,300**
147	CC	1038800338	CAUSIL OSCAR	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
148	CC	1040359605	HINCAPIE CRISTIAN	X								X									230201	15	$947,162	$151,600	EPS010	15	$947,162	$37,900	CCF04	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
149	CC	1063649679	JIMENEZ OBER	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
150	CC	1001025200	SAUCEDA DAVID	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
151	CC	1010032298	URANGO EMIL	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161632 (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
152	CC	8328123	FUENTES LEANDRO	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
153	CC	1041267102	PINEDA WEIMAR	X								X									230201	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
154	CC	78077844	REYES GUILLERMO	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161633 (2 Afiliados)																							**$2,061,000**	**$329,800**			**$2,061,000**	**$82,600**			**$2,061,000**	**$82,600**			**$2,061,000**		**$89,800**		**$0**	**$0**		**$584,800**
Ciudad: CHIGORODO Depto: ANTIOQUIA (2 Afiliados)																							**$2,061,000**	**$329,800**			**$2,061,000**	**$82,600**			**$2,061,000**	**$82,600**			**$2,061,000**		**$89,800**		**$0**	**$0**		**$584,800**
155	CC	1041266310	OCHOA ERIK	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
156	CC	1001034748	PALACIO WALTER	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 7161634 (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
157	CC	1148698450	DE LA CRUZ ADALBERTO	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
158	CC	1143354513	GRANADOS NESTOR	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
159	CC	1039652195	RAMOS SAMITH	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161635 (8 Afiliados)																							**$5,830,418**	**$933,100**			**$5,830,418**	**$233,500**			**$5,830,418**	**$233,500**			**$5,830,418**		**$254,000**		**$0**	**$0**		**$1,654,100**
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (8 Afiliados)																							**$5,830,418**	**$933,100**			**$5,830,418**	**$233,500**			**$5,830,418**	**$233,500**			**$5,830,418**		**$254,000**		**$0**	**$0**		**$1,654,100**
160	CC	1022098288	ALCARAZ JIMMY	X								X									230301	10	$687,001	$110,000	EPS037	10	$687,001	$27,500	CCF04	10	$687,001	$27,500	14-4	10	$687,001	4.350%	$29,900	10	$0	$0	Si	$194,900
161	CC	1022098034	ALCARAZ JULIANA	X								X									230301	14	$961,800	$153,900	EPS040	14	$961,800	$38,500	CCF04	14	$961,800	$38,500	14-4	14	$961,800	4.350%	$41,900	14	$0	$0	Si	$272,800
162	CC	1022092161	ARENAS OSCAR	X								X									230201	2	$137,400	$22,000	EPS037	2	$137,400	$5,500	CCF04	2	$137,400	$5,500	14-4	2	$137,400	4.350%	$6,000	2	$0	$0	Si	$39,000
163	CC	1023833102	DURANGO JENIFER	X								X									230201	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
164	CC	3538198	GUTIERREZ PEDRO	X								X									231001	2	$137,400	$22,000	EPS040	2	$137,400	$5,500	CCF04	2	$137,400	$5,500	14-4	2	$137,400	4.350%	$6,000	2	$0	$0	Si	$39,000
165	CC	15403638	HIGUITA GIOVANNI	X								X									25-14	14	$961,800	$153,900	EPS037	14	$961,800	$38,500	CCF04	14	$961,800	$38,500	14-4	14	$961,800	4.350%	$41,900	14	$0	$0	Si	$272,800
166	CC	1022096465	OSPINA LINA	X								X									230301	14	$884,017	$141,500	EPS040	14	$884,017	$35,400	CCF04	14	$884,017	$35,400	14-4	14	$884,017	4.350%	$38,500	14	$0	$0	Si	$250,800
167	CC	1022094431	PEREZ LINA	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161636 (2 Afiliados)																							**$2,061,000**	**$329,800**			**$2,061,000**	**$82,600**			**$2,061,000**	**$82,600**			**$2,061,000**		**$89,800**		**$0**	**$0**		**$584,800**
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (2 Afiliados)																							**$2,061,000**	**$329,800**			**$2,061,000**	**$82,600**			**$2,061,000**	**$82,600**			**$2,061,000**		**$89,800**		**$0**	**$0**		**$584,800**
168	CC	1046952994	LOPEZ SILVIA	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
169	CC	1067945485	MARTINEZ JUAN	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161637 (6 Afiliados)																							**$6,558,802**	**$1,049,500**			**$6,558,802**	**$262,600**			**$6,558,802**	**$262,600**			**$6,558,802**		**$243,200**		**$0**	**$0**		**$1,817,900**
Ciudad: MANIZALES Depto: CALDAS (6 Afiliados)																							**$6,558,802**	**$1,049,500**			**$6,558,802**	**$262,600**			**$6,558,802**	**$262,600**			**$6,558,802**		**$243,200**		**$0**	**$0**		**$1,817,900**
170	CC	24346842	CEBALLOS ROSA	X								X									230301	15	$742,302	$118,800	EPS010	15	$742,302	$29,700	CCF11	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
171	CC	1053823431	GOMEZ LEIDY	X								X									230301	15	$1,250,000	$200,000	EPS010	15	$1,250,000	$50,000	CCF11	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
172	CC	34002446	HENAO LUISA	X								X									230301	15	$1,105,500	$176,900	EPS037	15	$1,105,500	$44,300	CCF11	15	$1,105,500	$44,300	14-4	15	$1,105,500	4.350%	$48,100	15	$0	$0	Si	$313,600
173	CC	43483048	IBARRA SANDRA	X								X									230301	15	$1,105,500	$176,900	EPS005	15	$1,105,500	$44,300	CCF11	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
174	CC	75033917	PATIÑO JOSE	X								X									25-14	15	$1,105,500	$176,900	EPS037	15	$1,105,500	$44,300	CCF11	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
175	CC	75104544	PINZON JORGE	X								X									230201	15	$1,250,000	$200,000	EPS002	15	$1,250,000	$50,000	CCF11	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
Centro de Trabajo: CENTRO TRABAJO 716164 (1 Afiliados)																							**$947,162**	**$151,600**			**$947,162**	**$37,900**			**$947,162**	**$37,900**			**$947,162**		**$41,300**		**$0**	**$0**		**$268,700**
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$947,162**	**$151,600**			**$947,162**	**$37,900**			**$947,162**	**$37,900**			**$947,162**		**$41,300**		**$0**	**$0**		**$268,700**
176	CC	1037610644	MUÑOZ YULIANA	X								X									230201	15	$947,162	$151,600	EPS010	15	$947,162	$37,900	CCF04	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
Centro de Trabajo: CENTRO TRABAJO 7161640 (19 Afiliados)																							**$19,290,062**	**$3,086,900**			**$19,290,062**	**$773,000**			**$19,290,062**	**$773,000**			**$19,290,062**		**$840,500**		**$0**	**$0**		**$5,473,400**
Ciudad: MANIZALES Depto: CALDAS (19 Afiliados)																							**$19,290,062**	**$3,086,900**			**$19,290,062**	**$773,000**			**$19,290,062**	**$773,000**			**$19,290,062**		**$840,500**		**$0**	**$0**		**$5,473,400**
177	CC	75066515	ALVAREZ LUIS	X								X									230301	15	$947,162	$151,600	EPS010	15	$947,162	$37,900	CCF11	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
178	CC	1053814297	BETANCOURT JOSE	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
179	CC	75090515	CASTILLO JUAN	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
180	CC	30231362	DUQUE SANDRA	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
181	CC	1053782153	GIRALDO JHON	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
182	CC	1053827013	GRISALES JESICA	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
183	CC	18598434	GRISALES JOSE	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
184	CC	1053842764	JIMENEZ ROBINSON	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
185	CC	75069982	LOPEZ ALEXANDER	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
186	CC	1090122190	MARIN YHOANA	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
187	CC	1054920427	NIETO ELIANA	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
188	CC	1053764680	OCAMPO MARIO	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400

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189	CC	1002245284	OCAÑO SEBASTIAN	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
190	CC	93062095	PEREZ JHONATAN	X	X							X									230201	12	$824,400	$132,000	EPS010	12	$824,400	$33,000	CCF11	12	$824,400	$33,000	14-4	12	$824,400	4.350%	$35,900	12	$0	$0	Si	$233,900
191	CC	1001826191	SAMPAYO CARLOS	X								X									230301	15	$1,030,500	$164,900	ESSC24	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
192	CC	1130617367	SEPULVEDA YENY	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
193	CC	1054992659	VALENCIA KEVIN	X								X									231001	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
194	CC	75076798	VALLEJO LUIS	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
195	CC	75032397	ZAPATA CARLOS	X								X									25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161642 (1 Afiliados)																							**$1,030,500**	**$164,900**			**$1,030,500**	**$41,300**			**$1,030,500**	**$41,300**			**$1,030,500**		**$44,900**		**$0**	**$0**		**$292,400**
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							**$1,030,500**	**$164,900**			**$1,030,500**	**$41,300**			**$1,030,500**	**$41,300**			**$1,030,500**		**$44,900**		**$0**	**$0**		**$292,400**
196	CC	75076793	LEON HANNER	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161643 (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
Ciudad: CHINCHINA Depto: CALDAS (3 Afiliados)																							**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
197	CC	1193568577	GUAPACHA CRISTOPHERLOY	X								X									230301	15	$1,030,500	$164,900	EPS041	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
198	CC	1061626932	MEJIA VICTOR	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
199	CC	1054987979	PERDOMO KAREN	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161644 (2 Afiliados)																							**$2,124,295**	**$340,000**			**$2,124,295**	**$85,100**			**$2,124,295**	**$85,100**			**$2,124,295**		**$92,500**		**$0**	**$0**		**$602,700**
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							**$2,124,295**	**$340,000**			**$2,124,295**	**$85,100**			**$2,124,295**	**$85,100**			**$2,124,295**		**$92,500**		**$0**	**$0**		**$602,700**
200	CC	75072205	MARTINEZ JHON	X								X									25-14	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
201	CC	15988120	MARULANDA GERARDO	X								X									25-14	15	$1,093,795	$175,100	EPS002	15	$1,093,795	$43,800	CCF11	15	$1,093,795	$43,800	14-4	15	$1,093,795	4.350%	$47,600	15	$0	$0	Si	$310,300
Centro de Trabajo: CENTRO TRABAJO 7161645 (3 Afiliados)																							**$2,129,700**	**$340,800**			**$2,129,700**	**$85,400**			**$2,129,700**	**$85,400**			**$2,129,700**		**$92,800**		**$0**	**$0**		**$604,400**
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)																							**$2,129,700**	**$340,800**			**$2,129,700**	**$85,400**			**$2,129,700**	**$85,400**			**$2,129,700**		**$92,800**		**$0**	**$0**		**$604,400**
202	CC	1053871900	CARDONA STEEVEN	X								X									230301	1	$68,700	$11,000	EPS010	1	$68,700	$2,800	CCF11	1	$68,700	$2,800	14-4	1	$68,700	4.350%	$3,000	1	$0	$0	Si	$19,600
203	CC	34001042	ORTIZ LAIDY	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
204	CC	1144144247	TABA ALEJANDRA	X								X									230301	15	$1,030,500	$164,900	EPS041	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161646 (3 Afiliados)																							**$2,995,435**	**$479,400**			**$2,995,435**	**$120,000**			**$2,995,435**	**$120,000**			**$2,995,435**		**$130,500**		**$0**	**$0**		**$849,900**
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)																							**$2,995,435**	**$479,400**			**$2,995,435**	**$120,000**			**$2,995,435**	**$120,000**			**$2,995,435**		**$130,500**		**$0**	**$0**		**$849,900**
205	CC	75084975	ARDILA ALDEMAR	X								X									25-14	15	$1,030,500	$164,900	EPS017	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
206	CC	1053835935	GIRALDO DANIELA	X								X									230301	15	$934,435	$149,600	EPS002	15	$934,435	$37,400	CCF11	15	$934,435	$37,400	14-4	15	$934,435	4.350%	$40,700	15	$0	$0	Si	$265,100
207	CC	1060646147	MONTES HELIOFAVER	X								X									231001	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161647 (13 Afiliados)																							**$11,877,775**	**$1,900,800**			**$11,877,775**	**$475,800**			**$11,877,775**	**$475,800**			**$11,877,775**		**$453,900**		**$0**	**$0**		**$3,306,300**
Ciudad: LA DORADA Depto: CALDAS (13 Afiliados)																							**$11,877,775**	**$1,900,800**			**$11,877,775**	**$475,800**			**$11,877,775**	**$475,800**			**$11,877,775**		**$453,900**		**$0**	**$0**		**$3,306,300**
208	CC	1035126730	CANO MARIA	X								X									230301	15	$1,105,500	$176,900	EPS037	15	$1,105,500	$44,300	CCF11	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
209	CC	1054538813	CARDONA YERSON	X								X									230301	15	$742,302	$118,800	EPS037	15	$742,302	$29,700	CCF11	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
210	CC	10182225	DIAZ CARLOS	X								X									25-14	15	$1,030,500	$164,900	EPS017	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
211	CC	10181761	GONZALEZ JORGE	X								X									25-14	15	$1,105,500	$176,900	EPS037	15	$1,105,500	$44,300	CCF11	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
212	CC	1054540565	GUARNIZO LUIS	X								X									230201	15	$742,302	$118,800	EPS037	15	$742,302	$29,700	CCF11	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
213	CC	36623771	HERNANDEZ LUZBELIA	X								X									230301	15	$1,030,500	$164,900	EPS017	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
214	CC	10174215	LEON LUIS	X								X									231001	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
215	CC	1054549473	OCAMPO JHON	X								X									230301	10	$494,868	$79,200	EPS041	10	$494,868	$19,800	CCF11	10	$494,868	$19,800	14-4	10	$494,868	4.350%	$21,600	10	$0	$0	Si	$140,400
216	CC	1110591013	OSORIO STEFANNY	X								X									230301	15	$742,302	$118,800	EPS037	15	$742,302	$29,700	CCF11	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
217	CC	93181489	PRADA JOSE	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
218	CC	1054571921	ROBAYO STEDWAR	X								X									230201	10	$687,001	$110,000	EPS037	10	$687,001	$27,500	CCF11	10	$687,001	$27,500	14-4	10	$687,001	4.350%	$29,900	10	$0	$0	Si	$194,900
219	CC	1054546961	VALDES JEINSON	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF11	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
220	CC	10183664	VASQUEZ JHON	X								X									25-14	15	$1,105,500	$176,900	EPS017	15	$1,105,500	$44,300	CCF11	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500

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Centro de Trabajo: CENTRO TRABAJO 7161648 (6 Afiliados)																							**$5,934,332**	**$949,600**			**$5,934,332**	**$237,400**			**$5,934,332**	**$237,400**			**$5,934,332**		**$258,400**		**$0**	**$0**		**$1,682,800**
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)																							**$3,750,000**	**$600,000**			**$3,750,000**	**$150,000**			**$3,750,000**	**$150,000**			**$3,750,000**		**$163,200**		**$0**	**$0**		**$1,063,200**
221	CC	18396333	OCAMPO HECTOR	X								X									230201	15	$1,250,000	$200,000	EPS010	15	$1,250,000	$50,000	CCF43	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
222	CC	18496131	RIOS WILSON	X								X									25-14	15	$1,250,000	$200,000	EPS037	15	$1,250,000	$50,000	CCF43	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
223	CC	1056802903	SILVA ANDRES	X								X									230301	15	$1,250,000	$200,000	EPS037	15	$1,250,000	$50,000	CCF43	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)																							**$2,184,332**	**$349,600**			**$2,184,332**	**$87,400**			**$2,184,332**	**$87,400**			**$2,184,332**		**$95,200**		**$0**	**$0**		**$619,600**
224	CC	1053782551	DUQUE MARIA	X								X									230301	10	$494,868	$79,200	MIN002	10	$494,868	$19,800	CCF11	10	$494,868	$19,800	14-4	10	$494,868	4.350%	$21,600	10	$0	$0	Si	$140,400
225	CC	1053783800	LONDOÑO CLAUDIA	X								X									230301	15	$742,302	$118,800	EPS002	15	$742,302	$29,700	CCF11	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
226	CC	1109291767	OSORIO MARISOL	X								X									230301	15	$947,162	$151,600	EPS002	15	$947,162	$37,900	CCF11	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
Centro de Trabajo: CENTRO TRABAJO 7161649 (9 Afiliados)																							**$9,274,500**	**$1,484,100**			**$9,274,500**	**$371,700**			**$9,274,500**	**$371,700**			**$9,274,500**		**$404,100**		**$0**	**$0**		**$2,631,600**
Ciudad: ARMENIA Depto: QUINDIO (9 Afiliados)																							**$9,274,500**	**$1,484,100**			**$9,274,500**	**$371,700**			**$9,274,500**	**$371,700**			**$9,274,500**		**$404,100**		**$0**	**$0**		**$2,631,600**
227	CC	16498551	ANGULO EDGAR	X								X									230201	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
228	CC	1004916133	CASTELLANOS ANYELA	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
229	CC	1094883171	CASTRO JAIDER	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
230	CC	79761882	GALLEGO SCHNEIDER	X								X									230201	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
231	CC	7560628	GARCIA JHON	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
232	CC	79822921	GARCIA JOHN	X								X									25-14	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
233	CC	16402650	PEREZ OSCAR	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
234	CC	1097725401	VARGAS YHOJAN	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
235	CC	18419032	VEGA GUSTAVO	X								X									25-14	15	$1,030,500	$164,900	EPS041	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 716165 (1 Afiliados)																							**$868,691**	**$139,100**			**$868,691**	**$34,800**			**$868,691**	**$34,800**			**$868,691**		**$27,500**		**$0**	**$0**		**$236,200**
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$868,691**	**$139,100**			**$868,691**	**$34,800**			**$868,691**	**$34,800**			**$868,691**		**$27,500**		**$0**	**$0**		**$236,200**
236	CC	1038806560	RENDON MARIA	X								X									230201	10	$631,441	$101,100	EPS010	10	$631,441	$25,300	CCF04	10	$631,441	$25,300	14-4	10	$631,441	4.350%	$27,500	10	$0	$0	Si	$179,200
237	CC	1038806560	RENDON MARIA																X		230201	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF04	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
Centro de Trabajo: CENTRO TRABAJO 7161650 (17 Afiliados)																							**$16,864,184**	**$2,698,600**			**$16,864,184**	**$675,800**			**$16,864,184**	**$675,800**			**$16,864,184**		**$711,500**		**$0**	**$0**		**$4,761,700**
Ciudad: ARMENIA Depto: QUINDIO (17 Afiliados)																							**$16,864,184**	**$2,698,600**			**$16,864,184**	**$675,800**			**$16,864,184**	**$675,800**			**$16,864,184**		**$711,500**		**$0**	**$0**		**$4,761,700**
238	CC	1114402119	CORTES CARLOS	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
239	CC	41960814	GARCIA DIANA	X								X									230201	14	$961,800	$153,900	EPS010	14	$961,800	$38,500	CCF43	14	$961,800	$38,500	14-4	14	$961,800	4.350%	$41,900	14	$0	$0	Si	$272,800
240	CC	41960814	GARCIA DIANA											X							230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
241	CC	1089720981	GOMEZ CRISTIAN	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
242	CC	9801838	HENAO JESUS	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
243	CC	1098309815	HERNANDEZ JOSE	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
244	CC	1010178564	LENIS JEISSON	X								X									25-14	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
245	CC	1005079519	LONDOÑO SEBASTIAN	X								X									230201	15	$1,105,500	$176,900	EPS005	15	$1,105,500	$44,300	CCF43	15	$1,105,500	$44,300	14-4	15	$1,105,500	4.350%	$48,100	15	$0	$0	Si	$313,600
246	CC	1097395542	LOPERA DAVID	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
247	CC	1005094343	LOPEZ LUISA	X								X									230301	15	$1,105,500	$176,900	EPS002	15	$1,105,500	$44,300	CCF43	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
248	CC	24584168	MAGON DIANA	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
249	CC	41942642	MARTINEZ SANDRA	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
250	CC	1097397781	MEJIA LINA	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
251	CC	1094977291	RAMIREZ NICOLAS	X								X									230301	5	$247,434	$39,600	EPS010	5	$247,434	$9,900	CCF43	5	$247,434	$9,900	14-4	5	$247,434	4.350%	$10,800	5	$0	$0	Si	$70,200
252	CC	41946392	RAMIREZ YAQUELINE	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
253	CC	18491820	TORO HERNAN	X								X									25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
254	CC	1031123072	VARGAS WILLIAN	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
255	CC	1098308916	VILLADA CARLOS	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 7161651 (19 Afiliados)																							**$16,609,096**	**$2,658,000**			**$16,609,096**	**$665,700**			**$16,609,096**	**$665,700**			**$16,609,096**		**$723,700**		**$0**	**$0**		**$4,713,100**
Ciudad: ARMENIA Depto: QUINDIO (19 Afiliados)																							**$16,609,096**	**$2,658,000**			**$16,609,096**	**$665,700**			**$16,609,096**	**$665,700**			**$16,609,096**		**$723,700**		**$0**	**$0**		**$4,713,100**
256	CC	1002948107	AGUDELO DORNEY	X								X									230301	15	$1,030,500	$164,900	ESSC62	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
257	CC	9739742	ARIAS HUGO	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
258	CC	1094956485	CADENA JOAN	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
259	CC	1096035766	CAMPO HIDALFREY	X								X									230301	1	$49,487	$8,000	EPS037	1	$49,487	$2,000	CCF43	1	$49,487	$2,000	14-4	1	$49,487	4.350%	$2,200	1	$0	$0	Si	$14,200
260	CC	7555513	CARO IVAN	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
261	CC	1111787749	CIFUENTES MONICA	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
262	CC	89004472	GONZALEZ LARSEN	X								X									230201	15	$1,030,500	$164,900	EPS018	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
263	CC	1096041394	GUZMAN JULIANA	X								X									25-14	1	$68,700	$11,000	EPS002	1	$68,700	$2,800	CCF43	1	$68,700	$2,800	14-4	1	$68,700	4.350%	$3,000	1	$0	$0	Si	$19,600
264	CC	1005206639	GUZMAN KAREN	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
265	CC	1097398262	HORTUA HUMBERTO	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
266	CC	1005089544	LONDOÑO JHON	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
267	CC	9739545	LUGO NORIEL	X								X									25-14	15	$1,030,500	$164,900	MIN001	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
268	CC	1007630737	MARIN ROBERT	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
269	CC	41939913	MARTINEZ CLAUDIA	X								X									230201	15	$1,030,500	$164,900	EPS017	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
270	CC	1094922843	MARTINEZ LUZ	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
271	CC	18398072	MAYORGA JOSE	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
272	CC	18399475	MEJIA WILLIAM	X	X							X									230201	10	$687,001	$110,000	EPS010	10	$687,001	$27,500	CCF43	10	$687,001	$27,500	14-4	10	$687,001	4.350%	$29,900	10	$0	$0	Si	$194,900
273	CC	1085816623	RAMIREZ LUIS	X								X									230301	7	$346,408	$55,500	EPS005	7	$346,408	$13,900	CCF43	7	$346,408	$13,900	14-4	7	$346,408	4.350%	$15,100	7	$0	$0	Si	$98,400
274	CC	94464414	USUGA BENSON	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF43	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161654 (8 Afiliados)																							**$8,097,464**	**$1,295,800**			**$8,097,464**	**$324,400**			**$8,097,464**	**$324,400**			**$8,097,464**		**$289,300**		**$0**	**$0**		**$2,233,900**
Ciudad: QUIBDO Depto: CHOCO (8 Afiliados)																							**$8,097,464**	**$1,295,800**			**$8,097,464**	**$324,400**			**$8,097,464**	**$324,400**			**$8,097,464**		**$289,300**		**$0**	**$0**		**$2,233,900**
275	CC	1077438480	ALVAREZ CARLOS	X								X									231001	15	$947,162	$151,600	EPS037	15	$947,162	$37,900	CCF29	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
276	CC	82140775	ARIAS YUNER	X								X									25-14	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
277	CC	12022122	BLANDON DARWIN	X								X									25-14	15	$1,105,500	$176,900	EPS037	15	$1,105,500	$44,300	CCF29	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
278	CC	11812727	CORDOBA MARINO	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
279	CC	11809115	DEMARCHI HAMES	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
280	CC	1077425418	LEDEZMA ELSON	X								X									25-14	15	$1,105,500	$176,900	EPS037	15	$1,105,500	$44,300	CCF29	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
281	CC	35603994	MURILLO NIVE	X								X									230301	15	$1,105,500	$176,900	EPS037	15	$1,105,500	$44,300	CCF29	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
282	CC	1077447393	PALOMEQUE YEISON	X								X									230301	15	$742,302	$118,800	EPS037	15	$742,302	$29,700	CCF29	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
Centro de Trabajo: CENTRO TRABAJO 7161655 (10 Afiliados)																							**$10,016,802**	**$1,602,900**			**$10,016,802**	**$401,400**			**$10,016,802**	**$401,400**			**$10,016,802**		**$436,400**		**$0**	**$0**		**$2,842,100**
Ciudad: CONDOTO Depto: CHOCO (10 Afiliados)																							**$10,016,802**	**$1,602,900**			**$10,016,802**	**$401,400**			**$10,016,802**	**$401,400**			**$10,016,802**		**$436,400**		**$0**	**$0**		**$2,842,100**
283	CC	35892751	AGUILAR LERI	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
284	CC	35603373	HURTADO ANA	X								X									25-14	15	$742,302	$118,800	ESSC24	15	$742,302	$29,700	CCF29	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
285	CC	1077437012	LEUDO MARTHA	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
286	CC	11804982	MAJORE JOSE	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
287	CC	35892338	MARTINEZ ANA	X								X									230201	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
288	CC	11708983	MOSQUERA FRANCISCO	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
289	CC	1076383512	MOSQUERA JHONIER	X								X									231001	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
290	CC	1077453229	PALACIOS LUZ	X								X									230301	15	$1,030,500	$164,900	CCFC20	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
291	CC	26344194	RENTERIA YULIETH	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
292	CC	1076818037	SANCHEZ DEISON	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF29	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161656 (3 Afiliados)																							**$3,750,000**	**$600,000**			**$3,750,000**	**$150,000**			**$3,750,000**	**$150,000**			**$3,750,000**		**$163,200**		**$0**	**$0**		**$1,063,200**

Planilla Resumen

Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							$3,750,000	$600,000			$3,750,000	$150,000			$3,750,000	$150,000			$3,750,000		$163,200		$0	$0		$1,063,200
293	CC	93397521	CASTRILLON JOHN	X								X									25-14	15	$1,250,000	$200,000	EPS005	15	$1,250,000	$50,000	CCF50	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
294	CC	14395584	CONTRERAS JAIRO	X								X									25-14	15	$1,250,000	$200,000	EPS005	15	$1,250,000	$50,000	CCF50	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
295	CC	1110446532	RIVERA DAIRO	X								X									25-14	15	$1,250,000	$200,000	EPS002	15	$1,250,000	$50,000	CCF50	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
Centro de Trabajo: CENTRO TRABAJO 7161657 (17 Afiliados)																							$16,135,834	$2,582,200			$16,135,834	$646,300			$16,135,834	$646,300			$16,135,834		$702,700		$0	$0		$4,577,500
Ciudad: IBAGUE Depto: TOLIMA (17 Afiliados)																							$16,135,834	$2,582,200			$16,135,834	$646,300			$16,135,834	$646,300			$16,135,834		$702,700		$0	$0		$4,577,500
296	CC	1106396420	ALVAREZ CLAUDIA	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
297	CC	65633660	DELGADO JENNY	X								X									230301	15	$742,302	$118,800	EPS005	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
298	CC	1110456634	DEVIA ROBINSON	X								X									230201	15	$1,105,500	$176,900	EPS002	15	$1,105,500	$44,300	CCF50	15	$1,105,500	$44,300	14-4	15	$1,105,500	4.350%	$48,100	15	$0	$0	Si	$313,600
299	CC	1016039770	GUZMAN EMMA	X								X									230201	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
300	CC	1110522082	LIBERATO JUAN	X								X									230301	15	$742,302	$118,800	EPS002	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
301	CC	1033747735	LOZANO DIEGO	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
302	CC	10778412	MOLINA LUIS	X								X									230201	15	$1,030,500	$164,900	EPS017	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
303	CC	1005715376	MORENO CRISTIAN	X								X									230201	15	$947,162	$151,600	EPS002	15	$947,162	$37,900	CCF50	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
304	CC	1234638952	OSORIO ESTHER	X								X									230201	15	$742,302	$118,800	EPS005	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
305	CC	1110576186	PEÑA INGRID	X								X									231001	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
306	CC	1110460784	ROMERO LEIDY	X								X									230301	15	$1,105,500	$176,900	EPS005	15	$1,105,500	$44,300	CCF50	15	$1,105,500	$44,300	14-4	15	$1,105,500	4.350%	$48,100	15	$0	$0	Si	$313,600
307	CC	93394978	SALAZAR JOSE	X								X									25-14	15	$947,162	$151,600	EPS002	15	$947,162	$37,900	CCF50	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
308	CC	85450730	SERNA GUSTAVO	X								X									25-14	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
309	CC	1110548643	SUAREZ DANYERLY	X								X									230301	15	$742,302	$118,800	EPS041	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
310	CC	1005815003	SUBA MAIRA	X								X									230301	15	$742,302	$118,800	EPS002	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
311	CC	28559349	TAFUR DIANA	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
312	CC	1110468276	TRIANA ALVARO	X								X									25-14	15	$1,105,500	$176,900	EPS002	15	$1,105,500	$44,300	CCF50	15	$1,105,500	$44,300	14-4	15	$1,105,500	4.350%	$48,100	15	$0	$0	Si	$313,600
Centro de Trabajo: CENTRO TRABAJO 7161658 (3 Afiliados)																							$2,500,000	$400,000			$3,750,000	$150,000			$3,750,000	$150,000			$3,750,000		$163,200		$0	$0		$863,200
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							$2,500,000	$400,000			$3,750,000	$150,000			$3,750,000	$150,000			$3,750,000		$163,200		$0	$0		$863,200
313	CC	14235007	GUALTERO CARLOS	X								X										0	$0	$0	EPS002	15	$1,250,000	$50,000	CCF50	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$154,400
314	CC	14012706	PEREZ JULIAN	X								X									230201	15	$1,250,000	$200,000	EPS002	15	$1,250,000	$50,000	CCF50	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
315	CC	93239089	VERA JOSE	X								X									230301	15	$1,250,000	$200,000	EPS002	15	$1,250,000	$50,000	CCF50	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
Centro de Trabajo: CENTRO TRABAJO 7161659 (33 Afiliados)																							$31,698,214	$5,072,500			$31,698,214	$1,270,000			$31,698,214	$1,270,000			$31,698,214		$1,348,300		$0	$0		$8,960,800
Ciudad: IBAGUE Depto: TOLIMA (33 Afiliados)																							$31,698,214	$5,072,500			$31,698,214	$1,270,000			$31,698,214	$1,270,000			$31,698,214		$1,348,300		$0	$0		$8,960,800
316	CC	60407895	AGUIAR ASTRID	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
317	CC	1110577551	BERMUDEZ JEIDY	X								X									230301	15	$742,302	$118,800	EPSIC6	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
318	CC	65630037	CASTAÑEDA YULI	X								X									230301	15	$742,302	$118,800	EPS002	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
319	CC	65631281	CASTELLANOS ADRIANA	X								X									230201	15	$742,302	$118,800	EPS002	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
320	CC	1007526730	CORREA LISDEY	X								X									230301	15	$742,302	$118,800	EPS002	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
321	CC	5869107	DUCUARA RUBEN	X								X									25-14	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
322	CC	5994971	DURAN JOSE	X								X									230301	15	$1,030,500	$164,900	MIN001	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
323	CC	6010040	FIGUEREDO EDILBERTO	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
324	CC	11187614	FREILE JOHN	X								X									231001	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
325	CC	5862573	GONZALEZ ALDEMAR	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
326	CC	1110543473	GONZALEZ ANDRES	X	X							X									230301	15	$1,105,500	$176,900	EPS002	15	$1,105,500	$44,300	CCF50	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
327	CC	1104711929	GONZALEZ CAROLINA	X								X									230201	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
328	CC	1110498986	GONZALEZ MARIA	X								X									230201	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
329	CC	1109381132	JIMENEZ NELSON	X								X									231001	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400

Planilla Resumen

330	CC	1110477465	LASSO NEIDY	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
331	CC	65588685	LUGO MARIA	X								X									231001	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
332	CC	93405338	LUNA DIEGO	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
333	CC	52827723	MEDINA ASTRID	X								X									25-14	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
334	CC	14274243	MUÑOZ JOHN	X	X							X									230301	8	$589,600	$94,400	EPS002	8	$589,600	$23,600	CCF50	8	$589,600	$23,600	14-4	8	$589,600	2.436%	$14,400	8	$0	$0	Si	$156,000
335	CC	28559571	NARVAEZ SANDRA	X								X									230201	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
336	CC	93381017	NAVARRO CARLOS	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
337	CC	1109493300	OLIVEROS DANIEL	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
338	CC	14295120	OVIEDO CARLOS	X								X									25-14	15	$1,030,500	$164,900	EPS017	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
339	CC	1110505028	QUIÑONEZ YULIETH	X								X									230201	15	$742,302	$118,800	EPS002	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
340	CC	1007453546	RAMIREZ DUBAN	X	X							X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
341	CC	1004491924	RIVAS VICTOR	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
342	CC	1042349537	RODRIGUEZ SANDRA	X								X									230301	15	$742,302	$118,800	EPS037	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
343	CC	1110593035	RUIZ YURLEY	X								X									230301	15	$742,302	$118,800	EPS005	15	$742,302	$29,700	CCF50	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
344	CC	1110551016	SALINAS JHOAN	X								X									230301	15	$1,105,500	$176,900	EPS002	15	$1,105,500	$44,300	CCF50	15	$1,105,500	$44,300	14-4	15	$1,105,500	4.350%	$48,100	15	$0	$0	Si	$313,600
345	CC	93387598	SANCHEZ JESUS	X								X									25-14	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
346	CC	1007147716	SILVA STIVEN	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
347	CC	65776808	VELA MARTHA	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
348	CC	1003813918	VIDAL ROSA	X								X									25-14	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 716166 (10 Afiliados)																							**$9,645,266**	**$1,543,500**			**$9,645,266**	**$386,400**			**$9,645,266**	**$386,400**			**$9,645,266**		**$420,200**		**$0**	**$0**		**$2,736,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (10 Afiliados)																							**$9,645,266**	**$1,543,500**			**$9,645,266**	**$386,400**			**$9,645,266**	**$386,400**			**$9,645,266**		**$420,200**		**$0**	**$0**		**$2,736,500**
349	CC	1007853311	BORJA KARINA	X								X									230201	15	$742,302	$118,800	EPS010	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
350	CC	39176190	CARDONA YENNY	X								X									230201	15	$742,302	$118,800	EPS010	15	$742,302	$29,700	CCF04	15	$742,302	$29,700	14-4	15	$742,302	4.350%	$32,300	15	$0	$0	Si	$210,500
351	CC	1192909194	CUNDUMI JOSE	X								X									230301	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
352	CC	1001890242	FERNANDEZ HEINER	X								X									230301	15	$947,162	$151,600	EPS002	15	$947,162	$37,900	CCF04	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
353	CC	70830641	GUARIN WILSON	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
354	CC	42688885	MONROY ELCY	X								X									231001	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
355	CC	1025881664	PARRA BRAYAN	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
356	CC	70560147	RESTREPO HECTOR	X								X									25-14	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
357	CC	1007373349	RESTREPO YULISA	X								X									230301	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
358	CC	1035428297	ROJAS YUDI	X								X									230301	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 7161660 (6 Afiliados)																							**$6,408,000**	**$1,025,400**			**$6,408,000**	**$256,800**			**$6,408,000**	**$256,800**			**$6,408,000**		**$257,900**		**$0**	**$0**		**$1,796,900**
Ciudad: ESPINAL Depto: TOLIMA (6 Afiliados)																							**$6,408,000**	**$1,025,400**			**$6,408,000**	**$256,800**			**$6,408,000**	**$256,800**			**$6,408,000**		**$257,900**		**$0**	**$0**		**$1,796,900**
359	CC	65801355	CRUZ DIANA	X								X									230301	15	$1,105,500	$176,900	EPS017	15	$1,105,500	$44,300	CCF50	15	$1,105,500	$44,300	14-4	15	$1,105,500	4.350%	$48,100	15	$0	$0	Si	$313,600
360	CC	65706177	MEJIA LORENA	X								X									25-14	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
361	CC	69021997	PARRA GLORIA	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
362	CC	1105684197	PRADA DIANA	X								X									231001	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
363	CC	1105790732	QUESADA CRISTIAN	X								X									230301	15	$1,105,500	$176,900	EPS002	15	$1,105,500	$44,300	CCF50	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
364	CC	1118168709	SANCHEZ ADELMO	X								X									25-14	15	$1,105,500	$176,900	EPS002	15	$1,105,500	$44,300	CCF50	15	$1,105,500	$44,300	14-4	15	$1,105,500	4.350%	$48,100	15	$0	$0	Si	$313,600
Centro de Trabajo: CENTRO TRABAJO 7161661 (6 Afiliados)																							**$5,564,701**	**$890,500**			**$5,564,701**	**$223,000**			**$5,564,701**	**$223,000**			**$5,564,701**		**$242,500**		**$0**	**$0**		**$1,579,000**
Ciudad: MELGAR Depto: TOLIMA (6 Afiliados)																							**$5,564,701**	**$890,500**			**$5,564,701**	**$223,000**			**$5,564,701**	**$223,000**			**$5,564,701**		**$242,500**		**$0**	**$0**		**$1,579,000**
365	CC	1105671636	CARDOSO EDISON	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
366	CC	11605623	GARZON CARLOS	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
367	CC	1033686588	JIMENEZ JUAN	X								X									230201	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400

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368	CC	1104774719	LAVAO JEFFERSON	X								X									230201	6	$412,201	$66,000	EPS002	6	$412,201	$16,500	CCF50	6	$412,201	$16,500	14-4	6	$412,201	4.350%	$18,000	6	$0	$0	Si	$117,000
369	CC	1106900054	OSORIO OSCAR	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
370	CC	1116440821	RUIZ LUIS	X								X									230301	15	$1,030,500	$164,900	EPS002	15	$1,030,500	$41,300	CCF50	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Centro de Trabajo: CENTRO TRABAJO 716167 (3 Afiliados)																					**$3,750,000**	**$600,000**			**$3,750,000**	**$150,000**			**$3,750,000**	**$150,000**			**$3,750,000**		**$163,200**		**$0**	**$0**		**$1,063,200**
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																					**$3,750,000**	**$600,000**			**$3,750,000**	**$150,000**			**$3,750,000**	**$150,000**			**$3,750,000**		**$163,200**		**$0**	**$0**		**$1,063,200**
371	CC	98711553	CASTAÑO LUIS	X								X									230201	15	$1,250,000	$200,000	MIN001	15	$1,250,000	$50,000	CCF04	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
372	CC	1036338557	MUÑOZ PABLO	X								X									230301	15	$1,250,000	$200,000	EPS002	15	$1,250,000	$50,000	CCF04	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
373	CC	1096234626	RODRIGUEZ JUAN	X								X									230301	15	$1,250,000	$200,000	EPS005	15	$1,250,000	$50,000	CCF04	15	$1,250,000	$50,000	14-4	15	$1,250,000	4.350%	$54,400	15	$0	$0	Si	$354,400
Centro de Trabajo: CENTRO TRABAJO 716168 (8 Afiliados)																					**$7,912,903**	**$1,266,300**			**$7,912,903**	**$317,000**			**$7,912,903**	**$317,000**			**$7,912,903**		**$282,700**		**$0**	**$0**		**$2,183,000**
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																					**$7,912,903**	**$1,266,300**			**$7,912,903**	**$317,000**			**$7,912,903**	**$317,000**			**$7,912,903**		**$282,700**		**$0**	**$0**		**$2,183,000**
374	CC	1017173844	ACEVEDO CINDY	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
375	CC	1007110550	ALVAREZ KELY	X								X									230201	10	$631,441	$101,100	EPS010	10	$631,441	$25,300	CCF04	10	$631,441	$25,300	14-4	10	$631,441	4.350%	$27,500	10	$0	$0	Si	$179,200
376	CC	96355960	CARRIZOSA JAVIER	X								X									230301	15	$1,030,500	$164,900	EPS005	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
377	CC	1039706658	MENDEZ MIGUEL	X								X									230201	15	$1,030,500	$164,900	EPS010	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
378	CC	43406103	MORALES LUZ	X								X									230301	15	$1,105,500	$176,900	EPS040	15	$1,105,500	$44,300	CCF04	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
379	CC	1216730536	ORTIZ PAULINA	X								X									230201	15	$947,162	$151,600	EPS010	15	$947,162	$37,900	CCF04	15	$947,162	$37,900	14-4	15	$947,162	4.350%	$41,300	15	$0	$0	Si	$268,700
380	CC	1022434640	QUINTERO ANGIE	X								X									230301	15	$1,105,500	$176,900	EPS010	15	$1,105,500	$44,300	CCF04	15	$1,105,500	$44,300	14-4	15	$1,105,500	2.436%	$27,000	15	$0	$0	Si	$292,500
381	CC	1015069302	SEPULVEDA DANNA	X								X									230301	14	$1,031,800	$165,100	EPS010	14	$1,031,800	$41,300	CCF04	14	$1,031,800	$41,300	14-4	14	$1,031,800	2.436%	$25,200	14	$0	$0	Si	$272,900
Centro de Trabajo: CENTRO TRABAJO 716169 (3 Afiliados)																					**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
Ciudad: ITUANGO Depto: ANTIOQUIA (3 Afiliados)																					**$3,091,500**	**$494,700**			**$3,091,500**	**$123,900**			**$3,091,500**	**$123,900**			**$3,091,500**		**$134,700**		**$0**	**$0**		**$877,200**
382	CC	1037266432	AGUDELO DANID	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
383	CC	1037264048	LOPEZ ELY	X								X									230301	15	$1,030,500	$164,900	EPS040	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
384	CC	1037266830	VELASQUEZ OSMAN	X								X									25-14	15	$1,030,500	$164,900	EPS037	15	$1,030,500	$41,300	CCF04	15	$1,030,500	$41,300	14-4	15	$1,030,500	4.350%	$44,900	15	$0	$0	Si	$292,400
Total Afiliados(380)																					$366,542,453	$58,656,100			$367,792,453	$14,733,900			$367,824,651	$14,735,200			$367,792,453		$15,617,800		$0	$0		$103,743,000

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830100582	5	COMPAÑIA DE VIGILANCIA PPH LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 143 #46-09	BOGOTA-BOGOTA D.E.	7442510	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1544558119	9487258593	E	2025/06/20	2025/06/10	BANCO DAVIVIENDA	0	$103,743,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				379	$58,656,100	$0	$0	$58,656,100
COLFONDOS	231001	800,227,940	6	25	$3,874,100	$0	$0	$3,874,100
COLPENSIONES	25-14	900,336,004	7	76	$12,448,900	$0	$0	$12,448,900
PORVENIR	230301	800,224,808	8	176	$26,411,000	$0	$0	$26,411,000
PROTECCION	230201	800,229,739	0	102	$15,922,100	$0	$0	$15,922,100
ARL (ADMINISTRADORAS: 1)				380	$15,617,800	$0	$0	$15,617,800
COLPATRIA ARP	14-4	860,002,183	9	380	$15,617,800	$0	$0	$15,617,800
CCF (ADMINISTRADORAS: 7)				380	$14,735,200	$0	$0	$14,735,200
COMCAJA	CCF68	800,231,969	4	1	$41,300	$0	$0	$41,300
COMFACHOCÓ	CCF29	891,600,091	8	18	$725,800	$0	$0	$725,800
COMFAMA	CCF04	890,900,841	9	190	$7,274,500	$0	$0	$7,274,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$79,800	$0	$0	$79,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	48	$1,863,200	$0	$0	$1,863,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	68	$2,696,100	$0	$0	$2,696,100
CONFAMILIARES	CCF11	890,806,490	5	53	$2,054,500	$0	$0	$2,054,500
EPS (ADMINISTRADORAS: 15)				380	$14,733,900	$0	$0	$14,733,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$41,300	$0	$0	$41,300
COMFACHOCÓ	CCFC20	891,600,091	8	1	$41,300	$0	$0	$41,300
COOSALUD EPS	EPS042	900,226,715	3	3	$123,900	$0	$0	$123,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	15	$569,400	$0	$0	$569,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	89	$3,339,600	$0	$0	$3,339,600
FAMISANAR	EPS017	830,003,564	7	8	$336,400	$0	$0	$336,400
FOSYGA	MIN001	901,037,916	1	6	$241,400	$0	$0	$241,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$46,500	$0	$0	$46,500
NUEVA E.P.S.	EPS037	900,156,264	2	120	$4,729,600	$0	$0	$4,729,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$203,100	$0	$0	$203,100
PIJAOSALUD	EPSIC6	809,008,362	2	1	$29,700	$0	$0	$29,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD	EPS018	805,001,157	2	1	$41,300	$0	$0	$41,300
SALUD TOTAL	EPS002	800,130,907	4	79	$3,128,600	$0	$0	$3,128,600
SANITAS	EPS005	800,251,440	6	31	$1,225,700	$0	$0	$1,225,700
SAVIA SALUD	EPS040	900,604,350	0	17	$636,100	$0	$0	$636,100
TOTAL				**380**	**$103,743,000**	**$0**	**$0**	**$103,743,000**



UNION TEMPORAL SEGURIDAD 3P
NIT 901.941.970-5
CL 143 46 09
Tel: (608) 3202542238
Bogotá - Colombia
gerencia@alianzafinanciera.com

Factura electrónica de venta
No. FE 3

Señores	SERVICIO NACIONAL DE APRENDIZAJE - SENA		
NIT	899.999.034-1	**Teléfono**	(601) 5461500 - Ext. 000
Dirección	Calle 57 No. 8-69	**Ciudad**	Bogotá - Colombia

Fecha y hora Factura	
Generación	14/07/2025, 15:21
Expedición	14/07/2025, 16:08
Vencimiento	29/07/2025

Ítem	Descripción	Vr. Unitario	Cantidad	Vr. Bruto	Impto. Cargo	Vr. Total
1	PUESTO 24 HORAS TODOS LOS DÍAS CON ARMA	12,883,504.00	1.00	12,883,504.00	0 %	12,883,504.00
2	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,431,500.00	1.00	1,431,500.00	19 %	1,703,485.00
3	PUESTO 24 HORAS TODOS LOS DÍAS SIN ARMA	12,649,258.00	174.00	2,200,970,892.00	0 %	2,200,970,892.00
4	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,405,473.00	174.00	244,552,302.00	19 %	291,017,239.38
5	PUESTO 24 HORAS MONITOREO	12,649,258.00	15.00	189,738,870.00	0 %	189,738,870.00
6	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,405,473.00	15.00	21,082,095.00	19 %	25,087,693.05
7	PUESTO 24 HORAS TODOS LOS DÍAS CON CANINO	13,000,626.00	8.00	104,005,008.00	0 %	104,005,008.00
8	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,444,514.00	8.00	11,556,112.00	19 %	13,751,773.28
9	PUESTO 24 HORAS LUNES A SABADO SIN ARMA	10,119,406.00	1.00	10,119,406.00	0 %	10,119,406.00
10	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,124,378.00	1.00	1,124,378.00	19 %	1,338,009.82
11	PUESTO 16 HORAS (15 HORAS DIURNAS Y 1 HORA NOCTURNA) TODOS LOS DÍAS SIN ARMA	7,698,619.00	2.00	15,397,238.00	0 %	15,397,238.00
12	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	855,402.00	2.00	1,710,804.00	19 %	2,035,856.76
13	PUESTO 16 HORAS (15 HORAS DIURNAS Y 1 HORA NOCTURNA) LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA	6,158,895.00	33.00	203,243,535.00	0 %	203,243,535.00
14	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	684,322.00	33.00	22,582,626.00	19 %	26,873,324.94
15	PUESTO 12 HORAS DIURNAS TODOS LOS DÍAS SIN ARMA	5,663,831.00	6.00	33,982,986.00	0 %	33,982,986.00
16	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	629,315.00	6.00	3,775,890.00	19 %	4,493,309.10
17	PUESTO 12 HORAS DIURNAS LUNES A VIERNES NO INCLUYE FESTIVOS SIN ARMA	3,775,888.00	12.00	45,310,656.00	0 %	45,310,656.00
18	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	419,543.00	12.00	5,034,516.00	19 %	5,991,074.04
19	PUESTO 12 HORAS DIURNAS LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA	4,531,066.00	27.00	122,338,782.00	0 %	122,338,782.00
20	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	503,452.00	27.00	13,593,204.00	19 %	16,175,912.76
21	PUESTO 12 HORAS (9 HORAS NOCTURAS Y 3 DIURNAS) TODOS LOS DIAS SIN ARMA	6,985,427.00	7.00	48,897,989.00	0 %	48,897,989.00
22	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	776,159.00	7.00	5,433,113.00	19 %	6,465,404.47
23	PUESTO 12 HORAS (9 HORAS NOCTURAS Y 3 DIURNAS)TODOS LOS DIAS CON ARMA	7,114,786.00	1.00	7,114,786.00	0 %	7,114,786.00
24	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	790,532.00	1.00	790,532.00	19 %	940,733.08
25	PUESTO 8 HORAS NOCTURNAS LUNES A VIERNES SIN ARMA SIN FESTIVOS	3,300,426.00	2.00	6,600,852.00	0 %	6,600,852.00
26	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	366,714.00	2.00	733,428.00	19 %	872,779.32
27	PUESTO 8 HORAS DIURNAS LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA	3,020,710.00	6.00	18,124,260.00	0 %	18,124,260.00
28	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	335,634.00	6.00	2,013,804.00	19 %	2,396,426.76
29	PUESTO 8 HORAS DIURNAS LUNES A VIERNES NO INCLUYE FESTIVOS SIN ARMA	2,517,259.00	1.00	2,517,259.00	0 %	2,517,259.00
30	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	279,696.00	1.00	279,696.00	19 %	332,838.24

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Total items: 30

Total Bruto	3,356,940,023.00
IVA 19%	63,781,860.00
Total a Pagar	**3,420,721,883.00**

Valor en Letras:
Tres mil cuatrocientos veinte millones setecientos veintiun mil ochocientos ochenta y tres pesos m/cte

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2025-07-29 por $ 3,420,721,883.00

Observaciones:
#$36-02-00-017-000000; Contrato # CO1.PCCNTR.7831089; ljgomezr@sena.edu.co #$

Porcentaje de participación de los miembros:
COMPAÑÍA DE VIGILANCIA PPH LIMITADA – NIT 830.100.582 – 55%
SEGURIDAD FENIX DE COLOMBIA LTDA – NIT 800.234.493 – 45%

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764093948132 aprobado en 20250603 prefijo FE desde el número 1 al 100 Vigencia: 24 Meses**
No responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa 13,8
CUFE: 0a506df5df27e943597aa9a94f4d1c6f688751d30d662c5eefdc626ed7a312cf4d8af5d72c20ee72d78785d12a43faa8