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	2025 04 07					

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

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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 Lunes, 04 de Agosto de 2025.

Cordialmente,

Vicepresidencia de Banca Masiva

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA | Banco Caja Social

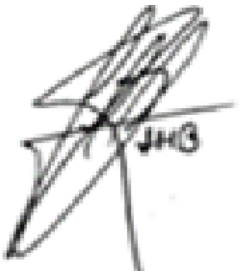
CERTIFICACIÓN DE CUMPLIMIENTO ARTÍCULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003 – PERSONA JURÍDICA

Bogotá, 21 de agosto 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 31 de Julio 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

DIRECCIÓN: CALLE 143 # 46-09
TEL: 6017442510 EXT 4002
CEL: 3202542238
comercial@pph.com.co

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	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 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

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					
CCFC20	COMFACHOCO	891600091-8	408.300	0		0		0	9	2.300	0	410.600	5
EPS002	Salud Total EPS	800130907-4	5.839.100	0		0		0	9	32.800	0	5.871.900	76
EPS005	Sanitas EPS	800251440-6	1.879.800	0		0		0	9	10.600	0	1.890.400	24
EPS010	EPS Sura	800088702-2	6.094.100	0		0		0	9	34.200	0	6.128.300	78
EPS017	Famisanar EPS	830003564-7	1.155.700	0		0		0	9	6.500	0	1.162.200	14
EPS018	Serv. Occ. Salud - EPS	805001157-2	586.200	0		0		0	9	3.300	0	589.500	7
EPS037	Nueva EPS	900156264-2	6.398.700	0		0		0	9	35.900	0	6.434.600	82
EPS040	ALIANZA MEDELLIN ANTIOQUIA EPS SAS	900604350-0	926.700	0		0		0	9	5.200	0	931.900	12
EPS041	NUEVA E.P.S. S.A. MOV	900156264-2	850.900	0		0		0	9	4.800	0	855.700	12
EPS048	EPS-S Mutual Ser	806008394-7	35.700	0		0		0	9	200	0	35.900	1
ESSC07	EPS-S Mutual Ser	806008394-7	165.000	0		0		0	9	1.000	0	166.000	2
ESSC24	EPS-S Coosalud	900226715-3	1.131.600	0		0		0	9	6.400	0	1.138.000	14
ESSC62	ASMET SALUD EPS SAS	900935126-7	137.500	0		0		0	9	800	0	138.300	2
MIN002	MIN002 Fondo Sol y Gar Min Salud	901037916-1	388.000	0		0		0	9	2.200	0	390.200	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	28.035.300	0	0	0	0	9	157.100	0	28.192.400	90
230301	Porvenir	800224808-8	47.044.400	0	0	0	0	9	263.600	0	47.308.000	152
231001	Colfondos	800227940-6	5.161.300	0	0	0	0	9	29.000	0	5.190.300	16
25-14	Colpensiones	900336004-7	23.610.800	0	0	0	0	9	132.300	0	23.743.100	75

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	28.043.000				28.043.000	9	157.100	28.200.100			280.430	28.200.100	334

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF04	Comfama	890900841-9	12.810.700	9	71.800	12.882.500	168
CCF10	Comfaboy	891800213-8	742.500	9	4.200	746.700	9
CCF21	Cafam	860013570-3	158.900	9	900	159.800	1

PAGADA

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

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	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 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

CCF29	Caja Fliar Choco	891600091-8	1.581.300	9	8.900	1.590.200	19
CCF43	Comfenalco Quindio	890000381-0	2.663.400	9	15.000	2.678.400	33
CCF44	Comfamiliar Risaralda	891480000-1	4.878.200	9	27.400	4.905.600	65
CCF48	Comfatolima	800211025-1	3.038.300	9	17.100	3.055.400	39

TOTALES PARAFISCALES				
Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	9	0	0	0
ICBF				
0	9	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	14	25.997.300	26.143.500
Pensión	4	103.851.800	104.433.800
Riesgos Laborales	1	28.043.000	28.200.100
CCF	7	25.873.300	26.018.600
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	26	183.765.400	184.796.000

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 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

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
1	CC	1000084055	JIMENEZ PEREZ SARA LIZETH	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
2	CC	10001847	PELAEZ LOPEZ MARIO	1	0			S	X							X									25-14	1.369.620	219.200	0	0	0	0	MIN002	1.369.620	54.800	14-4	1.369.620	4	59.600	CCF44	1.369.620	54.800	1.369.620	0	0	0	0
3	CC	1000569077	RIOS PARRA TIFFANY BRICELLE	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
4	CC	1000570322	OQUENDO RODRIGUEZ JULIAN ANDRES	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
5	CC	1000643973	CALDERIN PEREZ VERONICA MARCELA	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
6	CC	10009010	LOPEZ CHAVERRA JOSE OTONIEL	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS018	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF44	2.211.000	88.500	2.211.000	0	0	0	0
7	CC	1001031517	BALSEIRO RUIZ LUZ MERY	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
8	CC	1001033320	CARDONA MONTOYA JADER ARLEY	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
9	CC	1001389703	ROJAS RAMOS SANTIAGO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
10	CC	1001394128	RESTREPO RESTREPO LAURA BANESSA	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
11	CC	1001532123	MORALES ZAPATA MANUEL ALEJANDRO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
12	CC	1001587487	ARBOLEDA RESTREPO DIANA MARCELA	1	0			S								X									230201	1.992.300	318.800	0	0	0	0	EPS037	1.992.300	79.700	14-4	1.992.300	4	86.700	CCF04	1.992.300	79.700	1.992.300	0	0	0	0
13	CC	1001587487	ARBOLEDA RESTREPO DIANA MARCELA	1	0			S									X								230201	68.700	8.300	0	0	0	0	EPS037	68.700	0	14-4	68.700	4	0	CCF04	68.700	0	68.700	0	0	0	0
14	CC	1001605526	SALAS ORTIZ FRANCISCO AMADO	1	0			S								X									230201	1.772.805	283.700	0	0	0	0	EPS002	1.772.805	71.000	14-4	1.772.805	4	77.200	CCF44	1.772.805	71.000	1.772.805	0	0	0	0
15	CC	1001856405	BARRERA ARAUJO ANDREA CAROLINA	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	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
16	CC	10019043	GARCIA SALAZAR OSCAR ALBERTO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
17	CC	1002087003	CASTRO SALGADO EDINSON	1	0			S								X									230201	1.992.300	318.800	0	0	0	0	EPS010	1.992.300	79.700	14-4	1.992.300	4	86.700	CCF04	1.992.300	79.700	1.992.300	0	0	0	0
18	CC	1002087003	CASTRO SALGADO EDINSON	1	0			S										X							230201	47.450	7.600	0	0	0	0	EPS010	47.450	1.900	14-4	47.450	4	0	CCF04	47.450	0	47.450	0	0	0	0
19	CC	1002088525	CARRILLO GOEZ JAIR ANDRES	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
20	CC	1002196534	PIZAN BELLO ADRIANA DEL CARMEN	1	0			S								X									230301	1.768.800	283.100	0	0	0	0	ESSC24	1.768.800	70.800	14-4	1.768.800	4	77.000	CCF04	1.768.800	70.800	1.768.800	0	0	0	0
21	CC	1002196534	PIZAN BELLO ADRIANA DEL CARMEN	1	0			S															6		230301	284.702	45.600	0	0	0	0	ESSC24	284.702	11.400	14-4	284.702	4	0	CCF04	284.702	0	284.702	0	0	0	0
22	CC	10026728	LONDOÑO SIERRA JUAN CARLOS	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
23	CC	1002691697	LOPEZ GALEANO TAYLOR STID	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS041	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF10	2.061.000	82.500	2.061.000	0	0	0	0
24	CC	1003004253	SOTO CARDOSO NAYELIS ANDREA	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
25	CC	10030227	BEDOYA AGUDELO RICARDO ARNULFO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
26	CC	1003360775	LOPEZ GUZMAN JORGE DAVID	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	ESSC07	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
27	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	CCF48	1.847.790	74.000	1.847.790	0	0	0	0
28	CC	1004613127	GRUESO ARBOLEDA JOAQUIN	1	0			S								X									230301	1.923.600	307.800	0	0	0	0	EPS010	1.923.600	77.000	14-4	1.923.600	4	83.700	CCF43	1.923.600	77.000	1.923.600	0	0	0	0
29	CC	1004613127	GRUESO ARBOLEDA JOAQUIN	1	0			S										X							230301	94.901	15.200	0	0	0	0	EPS010	94.901	3.800	14-4	94.901	4	0	CCF43	94.901	0	94.901	0	0	0	0
30	CC	1004628563	MORERA BEDOYA MARIA JOSE	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
31	CC	1004799577	ROJAS ROJAS DANIEL ANTONIO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
32	CC	1005086600	ORTIZ OSORIO BRAYAN ALEXANDER	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
33	CC	1005133604	AGUDELO MAGON JUAN DAVID	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
34	CC	10114265	CARDONA CARDONA JOSE HOOVER	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS018	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
35	CC	10117020	SILVA ARIAS JOHN JAIRO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
36	CC	10140187	AMAYA HERRERA JOSE HARRINTON	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
37	CC	10180059	PUERTA ARROLLAVE JOSE WILLIAM	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS018	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
38	CC	10107972	ECHEVERRI RUIZ GERMAN	1	0			S	X							X									230301	283.240	45.400	0	0	0	0	EPS037	283.240	11.400	14-4	283.240	4	12.400	CCF44	283.240	11.400	283.240	0	0	0	0
39	CC	10113935	GARCIA MANZO ELMER DE JESUS	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	CCF44	1.484.610	59.400	1.484.610	0	0	0	0
40	CC	1006385485	RUIZ RECIO TATIANA MARCELA	1	0			S								X									25-14	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF44	2.211.000	88.500	2.211.000	0	0	0	0

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800234493-4	SEGURIDAD FENIX DE COLOMBIA LTDA		Calle 71 # 28A-11B	3111759	patty8512rt@hotmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	EXONERADO PAGO PARAFISCALES Y SALUD
SUCURSAL	A – Más de 200 cot	PLANILLA 48	56	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: 334 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000

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
41	CC	1010022859	VILLA RINCON ERICA PAOLA	1	0			S								X									230301	1.385.636	221.800	0	0	0	0	EPS041	1.385.636	55.500	14-4	1.385.636	4	60.300	CCF44	1.385.636	55.500	1.385.636	0	0	0	0
42	CC	1010022859	VILLA RINCON ERICA PAOLA	1	0			S									X								230301	137.400	16.500	0	0	0	0	EPS041	137.400	0	14-4	137.400	4	0	CCF44	137.400	0	137.400	0	0	0	0
43	CC	1010048016	GARCIA DIAZ HECTOR FABIO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS041	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
44	CC	1012433956	COBO MARIN MARLY DAHYANA	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS041	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
45	CC	1033736864	POSADA OCAMPO JHONATAN STIC	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
46	CC	1010106151	PALACIOS CORDOBA ROSA GISELA	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	CCFC20	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
47	CC	1007568329	CAMACHO RODRIGUEZ JOSE GABRIEL	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF10	2.061.000	82.500	2.061.000	0	0	0	0
48	CC	1013608706	DIAZ CALDERON JUAN CARLOS	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF10	2.061.000	82.500	2.061.000	0	0	0	0
49	CC	10189329	AGUIRRE SANCHEZ VICTOR JULIO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF10	2.061.000	82.500	2.061.000	0	0	0	0
50	CC	1039685675	GARCIA MARIN DIEGO ALBERTO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF10	2.061.000	82.500	2.061.000	0	0	0	0
51	CC	1039760933	RUIZ HERRERA JHONATAN	1	0			S								X									230201	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
52	CC	1038116988	VERBEL ARROYO WILBERTO ANTONIO	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
53	CC	1038117274	ENSUNCHO AGUAS LEIMAR	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
54	CC	1038127672	COGOLLO GAVIDES EDUAR ANDRES	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS040	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
55	CC	1038127841	FLOREZ BENITEZ EMINSON DE JESUS	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS040	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
56	CC	1038132281	HERNANDEZ CASTAÑEDA JOSE FERNANDO	1	0			S								X									231001	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
57	CC	1038133011	MESA VELASQUEZ JORGE CAMILO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS040	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
58	CC	1038139238	RIVERA PEREZ ROSARYS ISABEL	1	0			S								X									230201	1.484.610	237.600	0	0	0	0	EPS040	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
59	CC	1038409260	CARDENAS DAZA YEISON	1	0			S	X							X									230201	755.700	121.000	0	0	0	0	EPS005	755.700	30.300	14-4	755.700	4	32.900	CCF04	807.400	32.300	807.400	0	0	0	0
60	CC	1038800309	ARRIETA CRUZ LUIS EDUARDO	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
61	CC	1038824633	TORRES MORELO CARLOS ANDRES	1	0			S								X									230301	1.826.160	292.200	0	0	0	0	EPS041	1.826.160	73.100	14-4	1.826.160	4	79.500	CCF04	1.826.160	73.100	1.826.160	0	0	0	0
62	CC	1038824633	TORRES MORELO CARLOS ANDRES	1	0			S										X							230301	94.901	15.200	0	0	0	0	EPS041	94.901	3.800	14-4	94.901	4	0	CCF04	94.901	0	94.901	0	0	0	0
63	CC	1039023747	RAMIREZ VASQUEZ MARIA ALEJANDRA	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
64	CC	1035226706	LOPEZ MUÑOZ LUISA FERNANDA	1	0			S	X							X									230201	1.648.800	263.900	0	0	0	0	EPS010	1.648.800	66.000	14-4	1.648.800	4	71.800	CCF04	1.648.800	66.000	1.648.800	0	0	0	0
65	CC	1035232918	MENDEZ DAVID JAZMIN ANDREA	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
66	CC	1035282997	CARVAJAL VARGAS YUSNEIDE	1	0			S								X									230201	1.894.320	303.100	0	0	0	0	EPS037	1.894.320	75.800	14-4	1.894.320	4	82.500	CCF04	1.894.320	75.800	1.894.320	0	0	0	0
67	CC	1036619318	LOPEZ QUINTERO ANDRES FELIPE	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
68	CC	1036648814	RUA VELEZ FRANCISCO LUIS	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
69	CC	1036948515	CARVAJAL VALLEJO MARIA ALEJANDRA	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
70	CC	1036950395	PEREZ GALEANO DANIEL FELIPE	1	0			S								X									230301	1.523.490	243.800	0	0	0	0	EPS037	1.523.490	61.000	14-4	1.523.490	4	66.300	CCF04	1.523.490	61.000	1.523.490	0	0	0	0
71	CC	1037120218	CORTES BATISTA YAJAIRA	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
72	CC	1037264158	LOPERA CARVAJAL NANCY ESTELLA	1	0			S	X							X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.166.186	86.700	2.166.186	0	0	0	0
73	CC	1037388782	GUZMAN BEDOYA ANDRES FELIPE	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS040	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
74	CC	1037599437	OQUENDO RODRIGUEZ JASBLEIDIS LEANDIS	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
75	CC	1038093313	MEJIA MENESES REINALDO DE JESUS	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS040	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
76	CC	1038097270	GUISAO CASTAÑO YULI ANDREA	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
77	CC	1038104200	MONTOYA PEREZ YEISON OLMEDO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
78	CC	1038110291	COGOLLO MEJIA JEINERTH FABIAN	1	0			S								X									231001	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
79	CC	1027962497	TUBERQUIA CASTAÑO OMAR ALBERTO	1	0			S								X									230201	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
80	CC	1027966226	SALGADO ANAYA DEIMER JOSE	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
81	CC	1028009845	PADILLA URANGO JADER ENRIQUE	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	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 48	56	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: 334 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000

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
82	CC	1028037410	CARRASCAL LICONA CRISTIAN CAMILO	1	0			S								X									230201	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
83	CC	1028040424	CARAZO GARCES DELLY YURNEIS	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
84	CC	1033180197	RODRIGUEZ ACEVEDO DERLY YINETH	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS037	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
85	CC	1033337934	MONTOYA PEREZ JUAN GABRIEL	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
86	CC	1033646591	GUTIERREZ RIOS YAMILE	1	0			S								X									230201	1.894.320	303.100	0	0	0	0	EPS002	1.894.320	75.800	14-4	1.894.320	4	82.500	CCF04	1.894.320	75.800	1.894.320	0	0	0	0
87	CC	1020451128	ARBOLEDA ORTEGA YULIANA	1	0			S	X	X						X									230201	1.030.500	164.900	0	0	0	0	EPS010	1.030.500	41.300	14-4	1.030.500	4	44.900	CCF04	1.065.749	42.700	1.065.749	0	0	0	0
88	CC	1020479386	RAMIREZ GIRALDO ANGIE MANUELA	1	0			S								X									230201	1.956.600	313.100	0	0	0	0	EPS002	1.956.600	78.300	14-4	1.956.600	4	85.200	CCF04	1.956.600	78.300	1.956.600	0	0	0	0
89	CC	1026153106	URREA POSADA YENNY PAOLA	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
90	CC	1027885195	CANO RIOS YONY AELXANDER	1	0			S		X						X									230301	73.700	11.800	0	0	0	0	EPS010	73.700	3.000	14-4	73.700	4	3.300	CCF04	109.795	4.400	109.795	0	0	0	0
91	CC	1027943026	FLOREZ VALENCIA JAIRO ALONSO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
92	CC	1027954603	ARBOLEDA COGOLLO YEISON	1	0			S								X									231001	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
93	CC	1018230846	FORONDA ESPINOSA JUAN ESTEBAN	1	0			S		X						X									230301	1.923.600	307.800	0	0	0	0	EPS037	1.923.600	77.000	14-4	1.923.600	4	83.700	CCF04	2.273.107	91.000	2.273.107	0	0	0	0
94	CC	1018230937	MURILLO TUBERQUIA JEAN CARLOS	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS002	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
95	CC	1017129057	LEDESMA CARMONA ADRIANA MARIA	1	0			S								X									230201	1.484.610	237.600	0	0	0	0	EPS010	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
96	CC	1017135611	ZAPATA ISAZA CAROLINA	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS010	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
97	CC	1017219510	ALVAREZ SALDARRIAGA YURLEY NATALIA	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS002	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
98	CC	1007866607	YANEZ GUTIERREZ ANDRES ALFONSO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
99	CC	1007357348	RODRIGUEZ CUADRADO YURLEDIS	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS040	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
100	CC	17671647	POLANIA ELIECER	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
101	CC	17673211	COLORADO DIAZ CESAR AUGUSTO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
102	CC	1073996989	BELLO TORRES BREYNER ALFONSO	1	0			S								X									230301	1.992.300	318.800	0	0	0	0	EPS002	1.992.300	79.700	14-4	1.992.300	4	86.700	CCF48	1.992.300	79.700	1.992.300	0	0	0	0
103	CC	1073996989	BELLO TORRES BREYNER ALFONSO	1	0			S									X								230301	68.700	8.300	0	0	0	0	EPS002	68.700	0	14-4	68.700	4	0	CCF48	68.700	0	68.700	0	0	0	0
104	CC	1105671878	GUZMAN CASTILLO GUSTAVO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
105	CC	1105673551	VESGA GARCIA JEANSON	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
106	CC	1105674044	CARDOZO RODRIGUEZ OSCAR ANDRES	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
107	CC	1105683794	HERRAN HERNANDEZ LUIS MIGUEL	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS037	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF48	1.484.610	59.400	1.484.610	0	0	0	0
108	CC	1105687892	RODRIGUEZ ARIAS JOSE LUIS	1	0			S								X									230301	1.896.333	303.500	0	0	0	0	EPS041	1.896.333	75.900	14-4	1.896.333	4	82.500	CCF48	1.896.333	75.900	1.896.333	0	0	0	0
109	CC	1105687892	RODRIGUEZ ARIAS JOSE LUIS	1	0			S										X							230301	94.901	15.200	0	0	0	0	EPS041	94.901	3.800	14-4	94.901	4	0	CCF48	94.901	0	94.901	0	0	0	0
110	CC	1105687892	RODRIGUEZ ARIAS JOSE LUIS	1	0			S										X							230301	72.920	8.800	0	0	0	0	EPS041	72.920	0	14-4	72.920	4	0	CCF48	72.920	0	72.920	0	0	0	0
111	CC	1105691604	GUTIERREZ SANCHEZ JUAN PABLO	1	0			S		X						X									230301	94.900	15.200	0	0	0	0	EPS002	94.900	3.800	14-4	94.900	4	4.200	CCF48	139.265	5.600	139.265	0	0	0	0
112	CC	1105691604	GUTIERREZ SANCHEZ JUAN PABLO	1	0			S										X							230301	94.901	15.200	0	0	0	0	EPS002	94.901	3.800	14-4	94.901	4	0	CCF48	94.901	0	94.901	0	0	0	0
113	CC	1110574027	OYOLA BARRETO DIEGO FERNANDO	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
114	CC	1108931733	SALCEDO TORRES CRISTIAN CAMILO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	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 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

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	Economiado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
115	CC	1110524035	BOTACHE BERMUDEZ JESUS ALBERTO	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF48	2.211.000	88.500	2.211.000	0	0	0	0
116	CC	1122649270	ARIAS GALINDO SEBASTIAN	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS017	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF48	2.211.000	88.500	2.211.000	0	0	0	0
117	CC	1094887818	MORA VELEZ DIEGO FERNANDO	1	0			S		X						X									230301	583.360	93.400	0	0	0	0	EPS005	583.360	23.400	14-4	583.360	4	25.400	CCF44	638.692	25.600	638.692	0	0	0	0
118	CC	18501939	PINZON RODRIGUEZ HERNANDO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
119	CC	18508488	CANO RAMIREZ GABRIEL DE JESUS	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
120	CC	18514240	LOPEZ ISAZA GABRIEL MAURICIO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
121	CC	18591719	MANRIQUE RAMIREZ JOAQUIN ANTONIO	1	0			S								X									230301	1.746.641	279.500	0	0	0	0	EPS002	1.746.641	69.900	14-4	1.746.641	4	76.000	CCF44	1.746.641	69.900	1.746.641	0	0	0	0
122	CC	18591719	MANRIQUE RAMIREZ JOAQUIN ANTONIO	1	0			S									X								230301	47.450	7.600	0	0	0	0	EPS002	47.450	1.900	14-4	47.450	4	0	CCF44	47.450	0	47.450	0	0	0	0
123	CC	18599224	ZAPATA OROZCO JUAN CARLOS	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
124	CC	18602475	NARANJO BETANCUR GILBERTO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
125	CC	18610119	VELASQUEZ SAUCEA JORGE LUIS	1	0			S	X							X									230301	1.039.227	166.300	0	0	0	0	EPS010	1.039.227	41.600	14-4	1.039.227	4	45.300	CCF44	1.039.227	41.600	1.039.227	0	0	0	0
126	CC	18463442	VALENCIA BRITO DIEGO EXCEHOMO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
127	CC	1117805780	GARCIA ACOSTA YENNY PATRICIA	1	0			S	X							X									230201	1.442.700	230.900	0	0	0	0	ESSC62	1.442.700	57.800	14-4	1.442.700	4	62.800	CCF44	1.442.700	57.800	1.442.700	0	0	0	0
128	CC	16114553	GALLEGO QUINTERO ANCIZAR	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
129	CC	1087559231	CARDOSO OSORIO YEIMI YULIANA	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	CCF44	1.484.610	59.400	1.484.610	0	0	0	0
130	CC	1088246848	VILLADA GRANADA JULIAN ANDRES	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
131	CC	1088274304	SANCHEZ LONDOÑO JHON ALEJANDRO	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF44	2.211.000	88.500	2.211.000	0	0	0	0
132	CC	1088347336	VALENCIA VALENCIA ANDREA	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS002	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF44	1.484.610	59.400	1.484.610	0	0	0	0
133	CC	1088536222	RUIZ LOPEZ FRANCY JULIETH	1	0			S								X									230301	1.956.600	313.100	0	0	0	0	EPS010	1.956.600	78.300	14-4	1.956.600	4	85.200	CCF44	1.956.600	78.300	1.956.600	0	0	0	0
134	CC	1089096494	RESTREPO JIMENEZ YERMINSON ANDRES	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
135	CC	1089746549	MORALES ZAPATA ALEJANDRA	1	0			S								X									230201	2.211.000	353.800	0	0	0	0	EPS037	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF44	2.211.000	88.500	2.211.000	0	0	0	0
136	CC	1090333354	ARICAPA JARAMILLO FABIOLA	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS037	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF44	1.484.610	59.400	1.484.610	0	0	0	0
137	CC	1093212567	CARDONA DIAZ GREGORIO	1	0			S								X									231001	2.061.000	329.800	0	0	0	0	EPS018	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
138	CC	1093213535	VARGAS HENAO LEONARDO ANTONIO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
139	CC	1093215833	GARCIA CASTAÑO LINA YOHANA	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
140	CC	1093224106	CORREA LONDOÑO ESTEFANIA	1	0			S								X									230201	1.992.300	318.800	0	0	0	0	ESSC62	1.992.300	79.700	14-4	1.992.300	4	86.700	CCF44	1.992.300	79.700	1.992.300	0	0	0	0
141	CC	1093224106	CORREA LONDOÑO ESTEFANIA	1	0			S									X								230201	68.700	8.300	0	0	0	0	ESSC62	68.700	0	14-4	68.700	4	0	CCF44	68.700	0	68.700	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	EXONERADO PAGO PARAFISCALES Y SALUD
SUCURSAL	A – Más de 200 cot	PLANILLA 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

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	Economiado	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
142	CC	1093227409	VARGAS MORALES JOHAN SEBASTIAN	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
143	CC	1054987755	PATIÑO CATAÑO LLOLIAN ENRIQUE	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
144	CC	1059698555	GAÑAN NELSON MAURICIO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
145	CC	1060593459	VELARDE SALAZAR STELLA	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS005	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF44	2.211.000	88.500	2.211.000	0	0	0	0
146	CC	1061368511	CIFUENTES TORO ROBERT HANDER	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS010	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF44	1.484.610	59.400	1.484.610	0	0	0	0
147	CC	1061371030	ARENAS RIVERA ANDRES FELIPE	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
148	CC	1061657747	QUICENO MUÑOZ MAGALY	1	0			S								X									230201	1.484.610	237.600	0	0	0	0	EPS037	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF44	1.484.610	59.400	1.484.610	0	0	0	0
149	CC	18492835	LOAIZA LOPEZ JORGE ALBEIRO	1	0			S								X									230301	1.717.500	274.800	0	0	0	0	EPS010	1.717.500	68.700	14-4	1.717.500	4	74.800	CCF43	1.717.500	68.700	1.717.500	0	0	0	0
150	CC	18492835	LOAIZA LOPEZ JORGE ALBEIRO	1	0			S										X							230301	142.351	22.800	0	0	0	0	EPS010	142.351	5.700	14-4	142.351	4	0	CCF43	142.351	0	142.351	0	0	0	0
151	CC	18492835	LOAIZA LOPEZ JORGE ALBEIRO	1	0			S									X								230301	68.700	8.300	0	0	0	0	EPS010	68.700	0	14-4	68.700	4	0	CCF43	68.700	0	68.700	0	0	0	0
152	CC	18492835	LOAIZA LOPEZ JORGE ALBEIRO	1	0			S									X								230301	68.700	8.300	0	0	0	0	EPS010	68.700	0	14-4	68.700	4	0	CCF43	68.700	0	68.700	0	0	0	0
153	CC	18416048	GOMEZ CUENCA JAVIER ALBERTO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
154	CC	18396579	TURRIAGO ARENAS ALBEIRO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
155	CC	18400723	MARTINEZ LOPEZ JOSE ULISES	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
156	CC	18414238	LONDOÑO OSORIO JOSE JESUS	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
157	CC	1094917537	CASTILLO ESPAÑA YAMILE ALBA	1	0			S								X									230301	1.648.800	263.900	0	0	0	0	EPS037	1.648.800	66.000	14-4	1.648.800	4	71.800	CCF43	1.648.800	66.000	1.648.800	0	0	0	0
158	CC	1094917537	CASTILLO ESPAÑA YAMILE ALBA	1	0			S												L					230301	412.200	66.000	0	0	0	0	EPS037	412.200	16.500	14-4	412.200	4	0	CCF43	412.200	16.500	412.200	0	0	0	0
159	CC	1094918833	OSORIO FORERO JOSE OCTAVIO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
160	CC	1094925452	BENAVIDES MONTENEGRO JHON JABER	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
161	CC	1096006391	ALZATE MENDEZ JONATHAN	1	0			S								X									230201	1.854.900	296.800	0	0	0	0	EPS002	1.854.900	74.200	14-4	1.854.900	4	80.700	CCF43	1.854.900	74.200	1.854.900	0	0	0	0
162	CC	1096006391	ALZATE MENDEZ JONATHAN	1	0			S										X							230201	142.351	22.800	0	0	0	0	EPS002	142.351	5.700	14-4	142.351	4	0	CCF43	142.351	0	142.351	0	0	0	0
163	CC	1097393758	GOMEZ BELTRAN HAROLD DANIEL	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
164	CC	1097403674	MONCADA SEPULVEDA VICTOR ANDRES	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS005	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF43	2.211.000	88.500	2.211.000	0	0	0	0
165	CC	1097405065	AGUIRRE AGUDELO CESAR AUGUSTO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS041	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
166	CC	1097724483	ORREGO PARRA MAURA ALEJANDRA	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF43	2.211.000	88.500	2.211.000	0	0	0	0
167	CC	1097724834	GOMEZ GARAVIS WILLIAM	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
168	CC	1098307670	RINCON LONDOÑO JASLEIDY MAILEN	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	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 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

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	Economatido	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	1106775051	CRUZ MURILLO OSCAR	1	0			S								X								25-14	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
170	CC	1077451086	PEREZ RENGIFO DIEGO LUIS	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS018	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
171	CC	1116242819	LOAIZA MARIN YEISON FERNANDO	1	0			S								X								231001	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
172	CC	1112221551	BENAVIDES ARCILA JHON EYDER	1	0			S								X								230201	2.211.000	353.800	0	0	0	0	EPS037	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF43	2.211.000	88.500	2.211.000	0	0	0	0
173	CC	1042732896	PEREA INCEL BENITO	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS041	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
174	CC	1076327930	BENITEZ MURILLO SANDRA PAOLA	1	0			S								X								230301	2.211.000	353.800	0	0	0	0	EPS005	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF29	2.211.000	88.500	2.211.000	0	0	0	0
175	CC	1077433249	ROBLEDO SALAZAR FRANCIS HORACIO	1	0			S								X								25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
176	CC	11797354	CHALA MORENO CARLOS ALBERTO	1	0			S								X								25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
177	CC	11797434	MILAN MARTINEZ ALBERTO	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
178	CC	11803550	CORREA MENA YUBLIN	1	0			S								X								25-14	2.061.000	329.800	0	0	0	0	CCFC20	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
179	CC	11803559	NAVIA CAICEDO TARQUINO	1	0			S								X								25-14	1.956.600	313.100	0	0	0	0	CCFC20	1.956.600	78.300	14-4	1.956.600	4	85.200	CCF29	1.956.600	78.300	1.956.600	0	0	0	0
180	CC	11807599	MOSQUERA CORDOBA ENOR	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
181	CC	11810020	MOSQUERA CUESTA DENIS	1	0			S								X								230301	2.211.000	353.800	0	0	0	0	EPS005	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF29	2.211.000	88.500	2.211.000	0	0	0	0
182	CC	11812629	CORDOBA CORDOBA WILMAN DE JESUS	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
183	CC	12022743	PARRA CORDOBA PEDRO ANTONIO	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	CCFC20	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
184	CC	1298526	CLAROS DIAZ JHON JAIRO	1	0			S								X								25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF10	2.061.000	82.500	2.061.000	0	0	0	0
185	CC	15257170	DIOSA CALLE JUAN DIEGO	1	5			S								X									0	0	0	0	0	0	EPS040	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
186	CC	15675975	DURANGO GUTIERREZ ANTONIO JAVIER	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
187	CC	11798675	ROBLEDO BLANDON MIGUEL FELIPE	1	0			S								X								25-14	1.956.600	313.100	0	0	0	0	EPS010	1.956.600	78.300	14-4	1.956.600	4	85.200	CCF04	1.956.600	78.300	1.956.600	0	0	0	0
188	CC	18415744	RESTREPO ESPINOSA JOSE ELIECER	1	0			S								X								25-14	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
189	CC	1214721555	GOMEZ CANO DANIEL STIVEN	1	0			S		X						X								230201	1.252.900	200.500	0	0	0	0	EPS010	1.252.900	50.200	14-4	1.252.900	4	54.600	CCF04	1.327.166	53.100	1.327.166	0	0	0	0
190	CC	1214721555	GOMEZ CANO DANIEL STIVEN	1	0			S									X							230201	47.450	7.600	0	0	0	0	EPS010	47.450	1.900	14-4	47.450	4	0	CCF04	47.450	0	47.450	0	0	0	0
191	CC	1216722132	MURILLO MOSQUERA ALEJANDRO	1	0			S								X								230301	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
192	CC	1193534292	SOTELO GARCIA CRISTIAN JOHAN	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS041	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
193	CC	18494675	MENDEZ RAMIREZ LUIS ANGEL	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
194	CC	1152185934	TORRES MESA WILSON ARLEY	1	0			S	X							X								230201	1.621.400	259.500	0	0	0	0	EPS002	1.621.400	64.900	14-4	1.621.400	4	70.600	CCF04	1.621.400	64.900	1.621.400	0	0	0	0
195	CC	1152185934	TORRES MESA WILSON ARLEY	1	0			S									X							230201	94.901	15.200	0	0	0	0	EPS002	94.901	3.800	14-4	94.901	4	0	CCF04	94.901	0	94.901	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 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Economía	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
196	CC	1152194543	CORREA CARDENAS ELMER	1	0			S								X									230301	1.648.800	263.900	0	0	0	0	EPS010	1.648.800	66.000	14-4	1.648.800	4	71.800	CCF04	1.648.800	66.000	1.648.800	0	0	0	0
197	CC	1152194543	CORREA CARDENAS ELMER	1	0			S									X								230301	412.200	49.500	0	0	0	0	EPS010	412.200	0	14-4	412.200	4	0	CCF04	412.200	0	412.200	0	0	0	0
198	CC	1152468160	BETANCUR ARIAS JESUS ELIECER	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS040	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
199	CC	1128385061	GOMEZ QUINTANA JEFFERSON	1	0			S								X									230301	1.956.600	313.100	0	0	0	0	EPS010	1.956.600	78.300	14-4	1.956.600	4	85.200	CCF04	1.956.600	78.300	1.956.600	0	0	0	0
200	CC	1128420994	LOZANO MONTOYA JONATHAN	1	0			S	X							X									230201	1.326.600	212.300	0	0	0	0	EPS010	1.326.600	53.100	14-4	1.326.600	4	57.800	CCF04	1.326.600	53.100	1.326.600	0	0	0	0
201	CC	1140827275	MANOTAS GRANADOS ADRIANA LIZED	1	0			S	X							X									230301	890.766	142.600	0	0	0	0	EPS048	890.766	35.700	14-4	890.766	4	38.800	CCF04	890.766	35.700	890.766	0	0	0	0
202	CC	1140864394	LASCANO DE LA HOZ JEFFERSON ENRIQUE	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	ESSC07	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
203	CC	1146439917	PALACIOS ROBLEDO LEIDY	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
204	CC	1113362473	HENAO LOPEZ KEVIN	1	0			S		X						X									25-14	296.922	47.600	0	0	0	0	EPS002	296.922	11.900	14-4	296.922	4	13.000	CCF04	336.756	13.500	336.756	0	0	0	0
205	CC	1114401228	ALZATE RESTREPO JUAN SEBASTIAN	1	0			S								X									230201	1.894.320	303.100	0	0	0	0	EPS002	1.894.320	75.800	14-4	1.894.320	4	82.500	CCF04	1.894.320	75.800	1.894.320	0	0	0	0
206	CC	1110565913	MOLANO GONZALEZ CRISTHIAN FELIPE	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS005	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
207	CC	1101201369	CARDENAS CARDENAS HIMELDA	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS037	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
208	CC	1045496677	LICONA MEDRANO GAVI DE JESUS	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
209	CC	1045501703	PEÑA CUELLO YESNEIDI	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS041	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
210	CC	1045509912	MARTINEZ DIAZ CRISTIAN ALBERTO	1	0			S								X									230301	1.956.600	313.100	0	0	0	0	EPS002	1.956.600	78.300	14-4	1.956.600	4	85.200	CCF04	1.956.600	78.300	1.956.600	0	0	0	0
211	CC	1046933021	PATIÑO COLORADO JOHN ALEXANDER	1	0			S								X									25-14	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
212	CC	1046933180	SIERRA ACEVEDO JUAN ESTEBAN	1	0			S								X									230201	1.842.500	294.800	0	0	0	0	EPS010	1.842.500	73.700	14-4	1.842.500	4	80.200	CCF04	1.842.500	73.700	1.842.500	0	0	0	0
213	CC	1046933180	SIERRA ACEVEDO JUAN ESTEBAN	1	0			S										X							230201	237.252	38.000	0	0	0	0	EPS010	237.252	9.500	14-4	237.252	4	0	CCF04	237.252	0	237.252	0	0	0	0
214	CC	1046954309	HIGUITA GRACIANO LAURA PATRICIA	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
215	CC	1063304710	CONTRERAS BERTEL ANA PATRICIA	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
216	CC	1063361778	VITOLA SIERRA ELVER ISAIAS	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
217	CC	1064307855	MEDINA VALDEZ VICTOR MANUEL	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
218	CC	1066525254	LOPEZ PAYARES ALEXANDER	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
219	CC	1073815079	DURANGO NEGRETE MARTIN ELIAS	1	0			S		X						X									230301	47.450	7.600	0	0	0	0	EPS041	47.450	1.900	14-4	47.450	4	2.100	CCF04	83.142	3.400	83.142	0	0	0	0
220	CC	1073815079	DURANGO NEGRETE MARTIN ELIAS	1	0			S										X							230301	62.972	7.600	0	0	0	0	EPS041	62.972	0	14-4	62.972	4	0	CCF04	62.972	0	62.972	0	0	0	0
221	CC	1073827246	CALDERIN HOYOS LUIS ANGEL	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS041	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
222	CC	1045418697	MONTOYA LEGUIA YAMILE	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	CCF04	1.484.610	59.400	1.484.610	0	0	0	0

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800234493-4	SEGURIDAD FENIX DE COLOMBIA LTDA		Calle 71 # 28A-11B	3111759	patty8512rt@hotmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
SUCURSAL	A – Más de 200 cot	PLANILLA 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

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 o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
223	CC	1045423933	MIRA ROMAN LILIANA PAOLA	1	0			S								X									230301	1.923.600	307.800	0	0	0	0	EPS010	1.923.600	77.000	14-4	1.923.600	4	83.700	CCF04	1.923.600	77.000	1.923.600	0	0	0	0
224	CC	1045423933	MIRA ROMAN LILIANA PAOLA	1	0			S									X								230301	94.901	15.200	0	0	0	0	EPS010	94.901	3.800	14-4	94.901	4	0	CCF04	94.901	0	94.901	0	0	0	0
225	CC	1045427043	BELTRAN BUSTAMANTE GLADYS	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
226	CC	1040797144	ARENAS GOEZ VERONICA	1	0			S								X									230201	1.484.610	237.600	0	0	0	0	EPS037	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
227	CC	1041146159	CHAVERRA FERNANDEZ ELKIN DAVID	1	0			S		X						X									230301	1.305.300	208.900	0	0	0	0	EPS037	1.305.300	52.300	14-4	1.305.300	4	56.800	CCF04	1.370.419	54.900	1.370.419	0	0	0	0
228	CC	1041270492	ARCIA CEBALLOS CARLOS MANUEL	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
229	CC	1042060905	ALVAREZ LOPEZ GILDARDO ARLEY	1	0			S								X									231001	1.992.300	318.800	0	0	0	0	EPS005	1.992.300	79.700	14-4	1.992.300	4	86.700	CCF04	1.992.300	79.700	1.992.300	0	0	0	0
230	CC	1042060905	ALVAREZ LOPEZ GILDARDO ARLEY	1	0			S									X								231001	68.700	8.300	0	0	0	0	EPS005	68.700	0	14-4	68.700	4	0	CCF04	68.700	0	68.700	0	0	0	0
231	CC	1042067139	OSPINA CORRALES CARLOS ADOLFO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
232	CC	93134414	NUÑEZ GARCIA JUAN CARLOS	1	0			S								X									231001	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
233	CC	93134447	NIETO NUÑEZ ANGEL ALEXIS	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
234	CC	93134801	GALINDO MENDEZ HENRY	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	MIN002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
235	CC	93135247	LEYTON ALVAREZ OSCAR MAURICIO	1	0			S								X									230301	1.992.300	318.800	0	0	0	0	EPS017	1.992.300	79.700	14-4	1.992.300	4	86.700	CCF48	1.992.300	79.700	1.992.300	0	0	0	0
236	CC	93135247	LEYTON ALVAREZ OSCAR MAURICIO	1	0			S									X								230301	68.700	8.300	0	0	0	0	EPS017	68.700	0	14-4	68.700	4	0	CCF48	68.700	0	68.700	0	0	0	0
237	CC	93135334	CARDOSO CAMPOS RODRIGO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
238	CC	93136472	CASTRO SANDOVAL EDUARD GIOVANNY	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS037	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF48	2.211.000	88.500	2.211.000	0	0	0	0
239	CC	93137232	MONTEALEGRE ALDANA JONNY ALEXIS	1	0			S								X									230201	2.211.000	353.800	0	0	0	0	EPS017	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF48	2.211.000	88.500	2.211.000	0	0	0	0
240	CC	93137861	VERA RAMIREZ ARLEY	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
241	CC	93087198	MORALES NOGUERA ARIEL FERNANDO	1	0			S								X									230301	1.580.100	252.900	0	0	0	0	EPS037	1.580.100	63.300	14-4	1.580.100	4	68.800	CCF48	1.580.100	63.300	1.580.100	0	0	0	0
242	CC	93087198	MORALES NOGUERA ARIEL FERNANDO	1	0			S									X								230301	332.152	53.200	0	0	0	0	EPS037	332.152	13.300	14-4	332.152	4	0	CCF48	332.152	0	332.152	0	0	0	0
243	CC	93087565	BARRIOS CRUZ JOSE ALIRIO	1	0			S								X									25-14	1.992.300	318.800	0	0	0	0	MIN002	1.992.300	79.700	14-4	1.992.300	4	86.700	CCF48	1.992.300	79.700	1.992.300	0	0	0	0
244	CC	93087565	BARRIOS CRUZ JOSE ALIRIO	1	0			S									X								25-14	68.700	8.300	0	0	0	0	MIN002	68.700	0	14-4	68.700	4	0	CCF48	68.700	0	68.700	0	0	0	0
245	CC	93089808	DEVIA OSPINA JOSE JIMMY	1	0			S								X									230201	1.105.500	176.900	0	0	0	0	EPS037	1.105.500	44.300	14-4	1.105.500	4	48.100	CCF48	1.105.500	44.300	1.105.500	0	0	0	0
246	CC	93089808	DEVIA OSPINA JOSE JIMMY	1	0			S									X								230201	474.503	76.000	0	0	0	0	EPS037	474.503	19.000	14-4	474.503	4	0	CCF48	474.503	0	474.503	0	0	0	0
247	CC	93089808	DEVIA OSPINA JOSE JIMMY	1	0			S									X								230201	237.252	38.000	0	0	0	0	EPS037	237.252	9.500	14-4	237.252	4	0	CCF48	237.252	0	237.252	0	0	0	0
248	CC	93122353	LEAL RAMIREZ ABELARDO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
249	CC	93122580	ROMERO SANCHEZ JOSE VICENTE	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	800234493-4	SEGURIDAD FENIX DE COLOMBIA LTDA		Calle 71 # 28A-11B	3111759	patty8512rt@hotmail.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	EXONERADO PAGO PARAFISCALES Y SALUD
SUCURSAL	A – Más de 200 cot	PLANILLA 48	56	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: 334 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Economía	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
250	CC	93124790	ALCALA SANTO PEDRO NEL	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
251	CC	93127028	DURAN DIAZ ALVEIRO	1	0			S								X									231001	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
252	CC	93127140	BARRETO OCTABIO	1	0			S								X									231001	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF48	2.211.000	88.500	2.211.000	0	0	0	0
253	CC	93127525	MONZON GONZALEZ JOSE GREGORIO	1	0			S								X									25-14	2.211.000	353.800	0	0	0	0	EPS037	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF48	2.211.000	88.500	2.211.000	0	0	0	0
254	CC	93128221	PRADA PALMA JULIO CESAR	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
255	CC	93128518	MONTEALEGRE RODRIGUEZ NILSON JAIR	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS037	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF48	1.484.610	59.400	1.484.610	0	0	0	0
256	CC	93131552	BARRIOS BRIÑEZ MAURICIO ANTONIO	1	0			S								X									230301	1.992.300	318.800	0	0	0	0	EPS002	1.992.300	79.700	14-4	1.992.300	4	86.700	CCF48	1.992.300	79.700	1.992.300	0	0	0	0
257	CC	93131552	BARRIOS BRIÑEZ MAURICIO ANTONIO	1	0			S									X								230301	68.700	8.300	0	0	0	0	EPS002	68.700	0	14-4	68.700	4	0	CCF48	68.700	0	68.700	0	0	0	0
258	CC	93132174	LEONEL SIERRA JUAN CARLOS	1	0			S								X									230201	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF48	2.211.000	88.500	2.211.000	0	0	0	0
259	CC	93132177	BARRERO GUAYARA EUDORO	1	0			S								X									230301	2.187.600	350.100	0	0	0	0	EPS002	2.187.600	87.600	14-4	2.187.600	4	95.200	CCF48	2.187.600	87.600	2.187.600	0	0	0	0
260	CC	93132562	MORENO RESTREPO ARIEL ALCIDES	1	0			S								X									231001	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF48	2.211.000	88.500	2.211.000	0	0	0	0
261	CC	93133438	LEAL GARCIA JHON JAIRO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF48	2.061.000	82.500	2.061.000	0	0	0	0
262	CC	65704965	GALEANO SANCHEZ DORA LUZ	1	0			S								X									230301	1.423.500	227.800	0	0	0	0	EPS037	1.423.500	57.000	14-4	1.423.500	4	62.000	CCF48	1.423.500	57.000	1.423.500	0	0	0	0
263	CC	94314687	RIOS PANTOJA LUIS FERNANDO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
264	CC	79497754	MEJIA GOMEZ RODRIGO	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
265	CC	9815572	MURIEL MOSCOSO LUIS HERNANDO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
266	CC	9817555	RAMIREZ CEBALLOS JUAN GUILLERMO	1	0			S								X									230201	2.127.632	340.500	0	0	0	0	EPS018	2.127.632	85.200	14-4	2.127.632	4	92.600	CCF44	2.127.632	85.200	2.127.632	0	0	0	0
267	CC	9818398	ALVAREZ CARLOS IVAN	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS005	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF44	2.211.000	88.500	2.211.000	0	0	0	0
268	CC	9818635	GUTIERREZ ORREGO FABIO ANDRES	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF44	2.211.000	88.500	2.211.000	0	0	0	0
269	CC	9867757	TABARES AGUDELO YAMID ANDRES	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF44	2.211.000	88.500	2.211.000	0	0	0	0
270	CC	9923264	OROZCO ISAZA ANTONIO JOSE	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
271	CC	6199330	ARIAS OCAMPO VICTOR DANIEL	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
272	CC	75034316	HOLGUIN SALAZAR JULIAN ALBENIZ	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
273	CC	4515885	ARANGO OROZCO HAROLD	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
274	CC	5015967	CERON OSPINA WALTER	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
275	CC	18615978	MURILLO RAMIREZ FREDY ALEXANDER	1	0			S								X									230301	1.648.800	263.900	0	0	0	0	EPS037	1.648.800	66.000	14-4	1.648.800	4	71.800	CCF44	1.648.800	66.000	1.648.800	0	0	0	0
276	CC	18615978	MURILLO RAMIREZ FREDY ALEXANDER	1	0			S												L					230301	412.200	66.000	0	0	0	0	EPS037	412.200	16.500	14-4	412.200	4	0	CCF44	412.200	16.500	412.200	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 48	56	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: 334 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000

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 o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
277	CC	18616814	TORO MARTINEZ JOSE LUIS	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF44	2.061.000	82.500	2.061.000	0	0	0	0
278	CC	24854286	MARIN CANAS VIVIANA	1	0			S								X								230301	1.956.600	313.100	0	0	0	0	EPS037	1.956.600	78.300	14-4	1.956.600	4	85.200	CCF44	1.956.600	78.300	1.956.600	0	0	0	0
279	CC	42095693	VILLEGAS MURILLO MARIA CRISTINA	1	0			S								X								230201	1.484.610	237.600	0	0	0	0	EPS005	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF44	1.484.610	59.400	1.484.610	0	0	0	0
280	CC	42145599	VALLADALES ACOSTA FRANCY LEIDI	1	0			S								X								230301	1.484.610	237.600	0	0	0	0	EPS010	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF44	1.484.610	59.400	1.484.610	0	0	0	0
281	CC	42153442	MEJIA RAMIREZ CLAUDIA VIVIANA	1	0			S	X							X								230201	247.435	39.600	0	0	0	0	EPS002	247.435	9.900	14-4	247.435	4	10.800	CCF44	247.435	9.900	247.435	0	0	0	0
282	CC	42158866	LONDOÑO RINCON YENY CAROLINA	1	0			S								X								25-14	2.211.000	353.800	0	0	0	0	EPS002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF44	2.211.000	88.500	2.211.000	0	0	0	0
283	CC	4564916	OSORIO ARBELAEZ WILLIAM	1	0			S								X								25-14	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
284	CC	4378450	MANTILLA CALVO JHON URIEL	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
285	CC	24587051	RUBIO GOMEZ YULY MARCELA	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS018	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
286	CC	9930360	RODRIGUEZ JHON SERGIO	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
287	CC	89007265	DIAZ LONDOÑO IDELBER	1	0			S	X							X								230301	824.400	132.000	0	0	0	0	EPS002	824.400	33.000	14-4	824.400	4	35.900	CCF43	824.400	33.000	824.400	0	0	0	0
288	CC	9726176	CARVAJAL PARRA MILTON CESAR	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
289	CC	9735731	GARCIA GARCIA EDWIN HERNANDO	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF43	2.061.000	82.500	2.061.000	0	0	0	0
290	CC	82140821	CUESTA MOSQUERA ELVIN ANTONIO	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
291	CC	7254642	LOAIZA REAL JORGE ELIECER	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF10	2.061.000	82.500	2.061.000	0	0	0	0
292	CC	35545469	PINO PINO MARIA YASLEY	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
293	CC	26363058	MOSQUERA DIAZ LUCELLIS	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
294	CC	22243584	MOSQUERA LEUDO YAIRA MELISA	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	CCFC20	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
295	CC	35892530	LONDOÑO RUIZ LUZ DEL CARMEN	1	0			S								X								25-14	2.211.000	353.800	0	0	0	0	EPS037	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF29	2.211.000	88.500	2.211.000	0	0	0	0
296	CC	35892709	DIAZ HINESTROZA INDIRA DEL CARMEN	1	0			S								X								25-14	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
297	CC	35899629	MENA BUENAÑOS ROSAURA	1	0			S								X								231001	2.061.000	329.800	0	0	0	0	EPS005	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF29	2.061.000	82.500	2.061.000	0	0	0	0
298	CC	3132586	FINO RODRIGUEZ ELVER EDUARD	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF10	2.061.000	82.500	2.061.000	0	0	0	0
299	CC	52971669	VEGA BERRIO YOR MARYS	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS017	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF10	2.061.000	82.500	2.061.000	0	0	0	0
300	CC	79751835	MUÑOZ CARDONA JOHN JAIRO	1	0			S								X								230201	3.970.619	635.300	0	0	0	0	EPS005	3.970.619	158.900	14-4	3.970.619	4	172.800	CCF21	3.970.619	158.900	3.970.619	0	0	0	0
301	CC	98696713	MORENO RESTREPO JUAN CAMILO	1	0			S								X								230201	711.750	113.900	0	0	0	0	EPS037	711.750	28.500	14-4	711.750	4	31.000	CCF04	711.750	28.500	711.750	0	0	0	0
302	CC	98696713	MORENO RESTREPO JUAN CAMILO	1	0			S									X							230201	237.252	38.000	0	0	0	0	EPS037	237.252	9.500	14-4	237.252	4	0	CCF04	237.252	0	237.252	0	0	0	0
303	CC	98696713	MORENO RESTREPO JUAN CAMILO	1	0			S									X							230201	474.503	76.000	0	0	0	0	EPS037	474.503	19.000	14-4	474.503	4	0	CCF04	474.503	0	474.503	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 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

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	Estornado	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
304	CC	98716436	JIMENEZ ALCARAZ ELKIN DARIO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
305	CC	98529189	GOMEZ HIGUITA FABER ALEXANDER	1	0			S								X									25-14	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
306	CC	98566070	GUARIN BEDOYA ALEX EDIN	1	0			S								X									230201	1.923.600	307.800	0	0	0	0	EPS010	1.923.600	77.000	14-4	1.923.600	4	83.700	CCF04	1.923.600	77.000	1.923.600	0	0	0	0
307	CC	98566070	GUARIN BEDOYA ALEX EDIN	1	0			S									X								230201	94.901	15.200	0	0	0	0	EPS010	94.901	3.800	14-4	94.901	4	0	CCF04	94.901	0	94.901	0	0	0	0
308	CC	98580204	ECHEVERRI MUÑOZ ALVARO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
309	CC	98580886	VELEZ SANCHEZ RAMIRO DE JESUS	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
310	CC	98624096	GALLEGO ALZATE WOLFANG HERNANDO	1	0			S								X									25-14	1.956.600	313.100	0	0	0	0	EPS010	1.956.600	78.300	14-4	1.956.600	4	85.200	CCF04	1.956.600	78.300	1.956.600	0	0	0	0
311	CC	98642734	CARDONA CARDONA ARIEL DE JESUS	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
312	CC	98651562	BOHORQUEZ ESPEJO CLAUDIO ENRIQUE	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
313	CC	98651806	MONTOYA MEDINA CARLOS ONASIS	1	0			S								X									231001	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
314	CC	98652137	ESPITIA MONTOYA HECTOR MIGUEL	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS040	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
315	CC	98655199	PEREZ SERNA JORGE HERIBERTO	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS040	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
316	CC	98371156	LAZO CALPA MAURO ALVER	1	0			S								X									25-14	1.484.610	237.600	0	0	0	0	EPS002	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
317	CC	98524402	RESTREPO RESTREPO JORGE IVAN	1	0			S								X									25-14	1.956.600	313.100	0	0	0	0	EPS010	1.956.600	78.300	14-4	1.956.600	4	85.200	CCF04	1.956.600	78.300	1.956.600	0	0	0	0
318	CC	8071062	MESA FRANCO GIANI ALEJANDRO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
319	CC	8465004	CANO GUTIERREZ CARLOS ANDRES	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS040	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
320	CC	9286575	BARRETO FERREIRA MARLON JOSE	1	0			S								X									230301	1.484.610	237.600	0	0	0	0	EPS005	1.484.610	59.400	14-4	1.484.610	4	64.600	CCF04	1.484.610	59.400	1.484.610	0	0	0	0
321	CE	950910	RODRIGUEZ BENITES FREDY JUNIOR	1	0			S								X									25-14	1.977.570	316.500	0	0	0	0	EPS010	1.977.570	79.200	14-4	1.977.570	4	86.100	CCF04	1.977.570	79.200	1.977.570	0	0	0	0
322	CC	71241365	HOYOS MENDEZ HERNAN DARIO	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
323	CC	71242963	HURTADO CUESTA MILER ANTONIO	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
324	CC	71254432	ARBOLEDA MOSQUERA HECTOR JULIO	1	0			S								X									230201	2.124.300	339.900	0	0	0	0	EPS037	2.124.300	85.000	14-4	2.124.300	4	92.500	CCF04	2.124.300	85.000	2.124.300	0	0	0	0
325	CC	71256409	PUERTA VARGAS YONY ALBERTO	1	0			S								X									25-14	2.211.000	353.800	0	0	0	0	MIN002	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
326	CC	71391420	PINEDA MONTOYA JOSE ENRIQUE	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
327	CC	71397527	MURCIA ZAPATA CARLOS ANDRES	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	MIN002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
328	CC	71493655	BEDOYA RESTREPO JOHN FREDY	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
329	CC	71633185	ZAPATA SANTAMARIA YUMAR FERNANDO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
330	CC	71660965	DAVID JHON DAIRO	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	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 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estornudo	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario o Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
331	CC	71704797	RAMIREZ GUTIERREZ CARLOS ALBERTO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
332	CC	71777136	RESTREPO LOPEZ JAIME ALBERTO	1	0			S								X									230201	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
333	CC	71944029	ALVAREZ ALVAREZ ELIECER DE JESUS	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
334	CC	71945011	AGUDELO ROMAN JHON FREDY	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
335	CC	71946336	ZAPATA JARAMILLO JESUS ANIBAL	1	0			S								X									230301	1.717.500	274.800	0	0	0	0	EPS010	1.717.500	68.700	14-4	1.717.500	4	74.800	CCF04	1.717.500	68.700	1.717.500	0	0	0	0
336	CC	71946336	ZAPATA JARAMILLO JESUS ANIBAL	1	0			S												L					230301	343.500	55.000	0	0	0	0	EPS010	343.500	13.800	14-4	343.500	4	0	CCF04	343.500	13.800	343.500	0	0	0	0
337	CC	71975954	OCHOA MARIN LUIS FERNANDO	1	0			S								X									25-14	1.854.900	296.800	0	0	0	0	EPS037	1.854.900	74.200	14-4	1.854.900	4	80.700	CCF04	1.854.900	74.200	1.854.900	0	0	0	0
338	CC	71975954	OCHOA MARIN LUIS FERNANDO	1	0			S									X								25-14	142.351	22.800	0	0	0	0	EPS037	142.351	5.700	14-4	142.351	4	0	CCF04	142.351	0	142.351	0	0	0	0
339	CC	72212209	FUNEZ BUSTOS LEONARDO FABIO	1	0			S	X							X									231001	755.700	121.000	0	0	0	0	EPS037	755.700	30.300	14-4	755.700	4	32.900	CCF04	755.700	30.300	755.700	0	0	0	0
340	CC	43826039	GRAJALES MONSALVE MARLEN DALIS	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
341	CC	43908743	ORTEGA HOLGUIN YVON MARITZA	1	0			S								X									230201	1.648.800	263.900	0	0	0	0	EPS010	1.648.800	66.000	14-4	1.648.800	4	71.800	CCF04	1.648.800	66.000	1.648.800	0	0	0	0
342	CC	43908743	ORTEGA HOLGUIN YVON MARITZA	1	0			S										X							230201	284.702	45.600	0	0	0	0	EPS010	284.702	11.400	14-4	284.702	4	0	CCF04	284.702	0	284.702	0	0	0	0
343	CC	43923149	FIGUEROA PATIÑO CELIA MARIA	1	0			S								X									230201	1.385.636	221.800	0	0	0	0	EPS037	1.385.636	55.500	14-4	1.385.636	4	60.300	CCF04	1.385.636	55.500	1.385.636	0	0	0	0
344	CC	43923149	FIGUEROA PATIÑO CELIA MARIA	1	0			S										X							230201	94.901	15.200	0	0	0	0	EPS037	94.901	3.800	14-4	94.901	4	0	CCF04	94.901	0	94.901	0	0	0	0
345	CC	70001891	MOLINA CORDOBA HECTOR MARIO DE JESUS	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
346	CC	70164062	GIRALDO SANCHEZ JAIRO ALBERTO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
347	CC	70256938	GUTIERREZ GOMEZ ADRIAN DE JESUS	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
348	CC	70548161	MOLINA TAPIAS JOHN JAIRO	1	0			S								X									25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
349	CC	39417796	HOYOS MENDEZ LUZ ESTELA	1	0			S								X									230301	2.187.600	350.100	0	0	0	0	EPS037	2.187.600	87.600	14-4	2.187.600	4	95.200	CCF04	2.187.600	87.600	2.187.600	0	0	0	0
350	CC	39418450	AVILA JIMENEZ ANGELA MARIA	1	0			S								X									230301	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
351	CC	39425487	PARRA GOMEZ MARITZA	1	0			S								X									230301	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
352	CC	42151200	CORTES VASQUEZ SANDRA MILENA	1	0			S								X									25-14	1.385.636	221.800	0	0	0	0	EPS005	1.385.636	55.500	14-4	1.385.636	4	60.300	CCF04	1.385.636	55.500	1.385.636	0	0	0	0
353	CC	42151200	CORTES VASQUEZ SANDRA MILENA	1	0			S										X							25-14	94.901	15.200	0	0	0	0	EPS005	94.901	3.800	14-4	94.901	4	0	CCF04	94.901	0	94.901	0	0	0	0
354	CC	43145771	BUSTAMANTE PLAZA NELLYS MARCELA	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
355	CC	43204210	CARMONA MESA ELIANA MARIA	1	0			S	X							X									230201	1.628.750	260.600	0	0	0	0	EPS010	1.628.750	65.200	14-4	1.628.750	4	70.900	CCF04	1.628.750	65.200	1.628.750	0	0	0	0
356	CC	43208139	CARMONA MENESES INGRID YULIET	1	0			S								X									230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
357	CC	43264644	HERNANDEZ ARAQUE ERIKA YANETH	1	0			S								X									231001	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	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 48	56	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
					334	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	30/07/2025	88240625	$184.796.000	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
358	CC	43405490	SANCHEZ MOLINA MARIA TRINIDAD	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
359	CC	43492370	HIGUITA OSORIO MARIA ESMERALDA	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
360	CC	43573499	MONSALVE GARCIA VIVIANA INES	1	0			S								X								25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
361	CC	43588280	GARCES BERRIO MARIA ISABEL	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
362	CC	43653700	PAREJA ARIAS LUZ MABELY	1	0			S								X								230301	1.894.320	303.100	0	0	0	0	EPS002	1.894.320	75.800	14-4	1.894.320	4	82.500	CCF04	1.894.320	75.800	1.894.320	0	0	0	0
363	CC	43709109	RUIZ HERNANDEZ GLORIA AMPARO	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
364	CC	3563737	RIVERA ACEVEDO RAUL ALEXANDER	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
365	CC	3570720	MONTOYA HENAO DIEGO LUIS	1	0			S								X								231001	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
366	CC	32203882	LOPEZ LOPEZ LILIANA	1	0			S								X								25-14	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
367	CC	3424389	AREIZA MORENO DIDIER DE JESUS	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS037	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
368	CC	3593937	CARDONA QUIRAMA SERGIO ALBERTO	1	0			S								X								230301	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
369	CC	39215818	MONTOYA GLORIA PATRICIA	1	0			S								X								231001	2.211.000	353.800	0	0	0	0	EPS010	2.211.000	88.500	14-4	2.211.000	4	96.200	CCF04	2.211.000	88.500	2.211.000	0	0	0	0
370	CC	39278821	ALVAREZ BENITES SANDRA LUCIA	1	0			S								X								230201	2.061.000	329.800	0	0	0	0	EPS010	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
371	CC	39282546	SOTELO GARCIA OSIRIS DEL CARMEN	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	EPS002	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
372	CC	39284330	VILLERO PARRAS NORIS JUDITH	1	0			S								X								230301	2.061.000	329.800	0	0	0	0	ESSC24	2.061.000	82.500	14-4	2.061.000	4	89.700	CCF04	2.061.000	82.500	2.061.000	0	0	0	0
373	CC	39284983	PEREZ SERNA PAULA ANDREA	1	0			S	X							X								230301	1.717.500	274.800	0	0	0	0	EPS037	1.717.500	68.700	14-4	1.717.500	4	74.800	CCF04	1.717.500	68.700	1.717.500	0	0	0	0

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

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
2025-06	2025-07	1618020097	9488680467	E	2025/07/18	2025/07/10	BANCO DAVIVIENDA	0	$221,517,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (401 Afiliados)																								$781,787,477	$125,102,900			$784,287,477	$31,274,600			$784,446,294	$31,280,900			$784,287,477		$33,859,200		$0	$0		$221,517,600
Centro de Trabajo: CENTRO TRABAJO 716161 (3 Afiliados)																								$7,324,236	$1,171,900			$7,324,236	$293,000			$7,324,236	$293,000			$7,324,236		$318,800		$0	$0		$2,076,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																								$7,324,236	$1,171,900			$7,324,236	$293,000			$7,324,236	$293,000			$7,324,236		$318,800		$0	$0		$2,076,700
1	CC	1152471477	CHAVARRIA LOPERA ESTEFANY									X										23030 1	30	$2,324,236	$371,900	EPS010	30	$2,324,236	$93,000	CCF04	30	$2,324,236	$93,000	14-4	30	$2,324,236	4.350%	$101,200	30	$0	$0	Si	$659,100
2	CC	71746206	ORTIZ ARBOLEDA LUIS FERNANDO									X										25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
3	CC	1001243065	VERTEL COGOLLO FABIAN ANDRES									X										23030 1	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
Centro de Trabajo: CENTRO TRABAJO 7161610 (6 Afiliados)																								$12,366,000	$1,978,800			$12,366,000	$495,000			$12,366,000	$495,000			$12,366,000		$538,200		$0	$0		$3,507,000
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (6 Afiliados)																								$12,366,000	$1,978,800			$12,366,000	$495,000			$12,366,000	$495,000			$12,366,000		$538,200		$0	$0		$3,507,000
4	CC	1044500891	ARANGO ROJAS VICTOR HUGO									X										25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
5	CC	15327421	GONZALEZ YEPES GHEFER ARLEY									X										25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
6	CC	15272948	JARAMILLO RODRIGUEZ NELSON HERNAN									X										23020 1	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
7	CC	8153538	PINEDA VERGARA DAIRO WBALDO									X										23030 1	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
8	CC	8156018	RESTREPO SUAREZ JHON FREDY									X										23020 1	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
9	CC	1042763238	TORRES RUA CARLOS MARIO									X										23100 1	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161611 (3 Afiliados)																								$6,183,000	$989,400			$6,183,000	$247,500			$6,183,000	$247,500			$6,183,000		$269,100		$0	$0		$1,753,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																								$6,183,000	$989,400			$6,183,000	$247,500			$6,183,000	$247,500			$6,183,000		$269,100		$0	$0		$1,753,500
10	CC	1042768854	ARBOLEDA PATIÑO TATIANA ANDREA									X										23020 1	30	$2,061,000	$329,800	EPS042	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
11	CC	94432880	BARRIENTOS DORIAN FERNELY									X										23020 1	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
12	CC	15324502	LONDOÑO RODRIGUEZ LUIS ALFONSO									X										23020 1	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161612 (6 Afiliados)																								$12,366,000	$1,978,800			$12,366,000	$495,000			$12,366,000	$495,000			$12,366,000		$538,200		$0	$0		$3,507,000
Ciudad: GOMEZ PLATA Depto: ANTIOQUIA (6 Afiliados)																								$12,366,000	$1,978,800			$12,366,000	$495,000			$12,366,000	$495,000			$12,366,000		$538,200		$0	$0		$3,507,000
13	CC	98607468	CASAS SANCHEZ ANGEL HERNANDO									X										23030 1	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
14	CC	1007580275	MORALES USUGA JUAN ESTEBAN									X										23030 1	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
15	CC	98606808	MORENO ZAPATA HECTOR MARIO									X										23030 1	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
16	CC	1007726087	MUÑOZ TORRES JEYSON									X										23020 1	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
17	CC	1038359879	VASCO CARDONA KARINA MARCELA									X										25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
18	CC	1037524680	ZAPATA GOMEZ DIONEY YULIE									X										23020 1	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

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Centro de Trabajo: CENTRO TRABAJO 7161613 (12 Afiliados)																							$24,732,000	$3,957,700			$24,732,000	$990,000			$24,732,000	$990,000			$24,732,000		$1,052,500		$0	$0		$6,990,200
Ciudad: EL BAGRE Depto: ANTIOQUIA (12 Afiliados)																							$24,732,000	$3,957,700			$24,732,000	$990,000			$24,732,000	$990,000			$24,732,000		$1,052,500		$0	$0		$6,990,200
19	CC	8201609	ACEVEDO MEJIA WILSON JOSE									X									231001	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
20	CC	1003080075	ARRIETA QUINTANA WILLIAM DAVID									X									230301	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
21	CC	1040501564	ATENCIO ELIANA									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
22	CC	43979521	BALDOVINO RUIZ MARIA DEL CARMEN									X									25-14	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
23	CC	1007448593	DIAZ ACOSTA NILSON JAVIER									X									25-14	30	$2,061,000	$329,800	EPS042	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
24	CC	22247113	GARCIA HERNANDEZ NEYLAROSA									X									230201	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
25	CC	1038093226	MESA QUINTANA LEIDER FERNEY									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
26	CC	8363017	MOSQUERA MOSQUERA JOSE ALIRIO									X									230301	22	$1,511,400	$241,900	EPS037	22	$1,511,400	$60,500	CCF04	22	$1,511,400	$60,500	14-4	22	$1,511,400	4.350%	$65,800	22	$0	$0	Si	$428,700
27	CC	8363017	MOSQUERA MOSQUERA JOSE ALIRIO																X		230301	8	$549,600	$88,000	EPS037	8	$549,600	$22,000	CCF04	8	$549,600	$22,000	14-4	8	$549,600	0.000%	$0	8	$0	$0	Si	$132,000
28	CC	1001684209	OSORIO RODRIGUEZ SIRLEIDYS									X									230301	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
29	CC	22247228	PACHECO LINA MARCELA									X									230301	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
30	CC	1040492283	PASTRANA ARENILLA YUDY RAQUEL									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
31	CC	1040492264	RIVAS RIOS YOBER YONEY									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161614 (6 Afiliados)																							$12,153,499	$1,944,900			$12,153,499	$486,500			$12,153,499	$486,500			$12,153,499		$508,300		$0	$0		$3,426,200
Ciudad: EL BAGRE Depto: ANTIOQUIA (6 Afiliados)																							$12,153,499	$1,944,900			$12,153,499	$486,500			$12,153,499	$486,500			$12,153,499		$508,300		$0	$0		$3,426,200
32	CC	19872800	CABRALES ORTEGA ARTURO CESAR									X									230301	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
33	CC	1007515981	GUEVARA PACHECO KENDRIS YULIANA									X									230201	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
34	CC	9023436	HERRERA POLANCO DARIO VICENTE									X									231001	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
35	CC	41058153	LOPEZ GONZALEZ SOFIA DE LAS MERCEDES									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
36	CC	1007394204	MARTINEZ MORELO VICKY MILEY									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
37	CC	1007394211	ROJAS SERPA JHON DEIVIS									X									230301	20	$1,373,999	$219,900	EPS042	20	$1,373,999	$55,000	CCF04	20	$1,373,999	$55,000	14-4	20	$1,373,999	4.350%	$59,800	20	$0	$0	Si	$389,700
38	CC	1007394211	ROJAS SERPA JHON DEIVIS											X							230301	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF04	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
39	CC	1007394211	ROJAS SERPA JHON DEIVIS											X							230301	7	$332,150	$53,200	EPS042	7	$332,150	$13,300	CCF04	7	$332,150	$13,300	14-4	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
Centro de Trabajo: CENTRO TRABAJO 7161615 (9 Afiliados)																							$18,549,000	$2,968,200			$18,549,000	$742,500			$18,549,000	$742,500			$18,549,000		$807,300		$0	$0		$5,260,500
Ciudad: PUERTO BERRIO Depto: ANTIOQUIA (9 Afiliados)																							$18,549,000	$2,968,200			$18,549,000	$742,500			$18,549,000	$742,500			$18,549,000		$807,300		$0	$0		$5,260,500
40	CC	1039701964	ATILANO DELGADO JHOY ALEJANDRO									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
41	CC	8854308	BEDOYA TOVAR CARLOS ALBERTO									X									230301	30	$2,061,000	$329,800	MIN001	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
42	CC	43656176	BENJUMEA OSPINA PAULA ANDREA									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
43	CC	1013597181	GALLEGO MEJIA OSCAR JAVIER									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
44	CC	71186987	MEJIA LONDOÑO MANUEL JOSE									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
45	CC	71186735	MENESES LASTRA FREDY ALONSO									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
46	CC	71186495	ROJO PEREZ OCTAVIO DE JESUS									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
47	CC	43654900	USME RAMOS PIEDAD									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
48	CC	1039683899	VELEZ CALLE JORGE ARMANDO									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

PLANILLA PAGADA

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Centro de Trabajo: CENTRO TRABAJO 7161616 (3 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,500**			**$6,183,000**	**$247,500**			**$6,183,000**		**$269,100**		**$0**	**$0**		**$1,753,500**
Ciudad: CISNEROS Depto: ANTIOQUIA (3 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,500**			**$6,183,000**	**$247,500**			**$6,183,000**		**$269,100**		**$0**	**$0**		**$1,753,500**
49	CC	71941118	BARRERA MENDOZA DAVID									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
50	CC	1039702979	GARCIA LONDOÑO RENZO DANOVIS									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
51	CC	1039692137	HERNANDEZ ESCOBAR JULIAN CAMILO									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161617 (3 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,500**			**$6,183,000**	**$247,500**			**$6,183,000**		**$269,100**		**$0**	**$0**		**$1,753,500**
Ciudad: CISNEROS Depto: ANTIOQUIA (3 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,500**			**$6,183,000**	**$247,500**			**$6,183,000**		**$269,100**		**$0**	**$0**		**$1,753,500**
52	CC	1037501421	ARIAS TEJADA NUBIA									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
53	CC	1039696507	MORALES ZAPATA ALEJANDRO									X									231001	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
54	CC	43482683	VALENCIA QUINTANA MARIA ISABEL									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161618 (2 Afiliados)																							**$4,122,000**	**$659,600**			**$4,122,000**	**$165,000**			**$4,122,000**	**$165,000**			**$4,122,000**		**$179,400**		**$0**	**$0**		**$1,169,000**
Ciudad: SEGOVIA Depto: ANTIOQUIA (2 Afiliados)																							**$4,122,000**	**$659,600**			**$4,122,000**	**$165,000**			**$4,122,000**	**$165,000**			**$4,122,000**		**$179,400**		**$0**	**$0**		**$1,169,000**
55	CC	1038548698	CAÑAS AGUDELO GISELA									X									230301	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
56	CC	1007683155	CARTAGENA GONZALEZ YINDREY ANTONIA									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161619 (4 Afiliados)																							**$8,201,500**	**$1,312,400**			**$8,201,500**	**$324,400**			**$8,201,500**	**$324,400**			**$8,201,500**		**$352,800**		**$0**	**$0**		**$2,314,000**
Ciudad: SEGOVIA Depto: ANTIOQUIA (4 Afiliados)																							**$8,201,500**	**$1,312,400**			**$8,201,500**	**$324,400**			**$8,201,500**	**$324,400**			**$8,201,500**		**$352,800**		**$0**	**$0**		**$2,314,000**
57	CC	32211196	BERMUDEZ MARIA GIRLESA									X									230301	29	$1,992,300	$318,800	ESSC24	29	$1,992,300	$79,700	CCF04	29	$1,992,300	$79,700	14-4	29	$1,992,300	4.350%	$86,700	29	$0	$0	Si	$564,900
58	CC	32211196	BERMUDEZ MARIA GIRLESA										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
59	CC	71191003	GALLEGO TOBON FREDY ADRIANO									X									25-14	29	$1,992,300	$318,800	EPS037	29	$1,992,300	$79,700	CCF04	29	$1,992,300	$79,700	14-4	29	$1,992,300	4.350%	$86,700	29	$0	$0	Si	$564,900
60	CC	71191003	GALLEGO TOBON FREDY ADRIANO										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
61	CC	1046906809	PIEDRAHITA RAMIREZ MARIA YOLANDA									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
62	CC	42939295	VELASQUEZ RESTREPO ZAHIRA MARDELLY									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 716162 (3 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,500**			**$6,183,000**	**$247,500**			**$6,183,000**		**$269,100**		**$0**	**$0**		**$1,753,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,500**			**$6,183,000**	**$247,500**			**$6,183,000**		**$269,100**		**$0**	**$0**		**$1,753,500**
63	CC	1022092161	ARENAS MARIN OSCAR WILLIAM									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
64	CC	3538198	GUTIERREZ MESA PEDRO PABLO									X									231001	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
65	CC	1022094431	PEREZ PIEDRAHITA LINA MARCELA									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161620 (10 Afiliados)																							**$21,728,500**	**$3,476,800**			**$21,728,500**	**$869,500**			**$21,728,500**	**$869,500**			**$21,728,500**		**$945,700**		**$0**	**$0**		**$6,161,500**
Ciudad: RIONEGRO Depto: ANTIOQUIA (10 Afiliados)																							**$21,728,500**	**$3,476,800**			**$21,728,500**	**$869,500**			**$21,728,500**	**$869,500**			**$21,728,500**		**$945,700**		**$0**	**$0**		**$6,161,500**
66	CC	1036404370	CASTRO OSORIO YURANY									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
67	CC	1075308023	FIERRO BARRERA KERLY VANNEZA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
68	CC	71113949	FRANCO SANCHEZ LEON JAIME									X									25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
69	CC	1067285133	HERNANDEZ RODRIGUEZ ELIZABETH									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
70	CC	1038334664	HERRERA MARIN MARIA ALEJANDRA									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
71	CC	1128267637	JARAMILLO JARAMILLO ELKIN ANDRES									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
72	CC	15439400	MUÑOZ LOPEZ LIBARDO ANDRES									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
73	CC	98668254	PORRAS SUAREZ WILFER DE JESUS									X									25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
74	CC	1039287785	RUIZ ZAPATA JHONY GONZALO									X									230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
75	CC	1067962368	SANCHEZ DE LA ROSA CAMILO ANDRES									X									231001	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800

Centro de Trabajo: CENTRO TRABAJO 7161621 (7 Afiliados)																						**$12,013,432**	**$1,922,400**			**$12,013,432**	**$480,900**			**$12,013,432**	**$480,900**			**$12,013,432**		**$523,000**		**$0**	**$0**		**$3,407,200**
Ciudad: RIONEGRO Depto: ANTIOQUIA (7 Afiliados)																						**$12,013,432**	**$1,922,400**			**$12,013,432**	**$480,900**			**$12,013,432**	**$480,900**			**$12,013,432**		**$523,000**		**$0**	**$0**		**$3,407,200**
76	CC	1036959212	ALZATE PEREZ LUZ MARY									X								230201	30	$1,894,323	$303,100	EPS002	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
77	CC	1036943275	BOTERO DUQUE JOHANA	X								X								230301	25	$1,698,286	$271,800	EPS010	25	$1,698,286	$68,000	CCF04	25	$1,698,286	$68,000	14-4	25	$1,698,286	4.350%	$73,900	25	$0	$0	Si	$481,700
78	CC	1005574659	CASTILLO ROCHE BRAYAN DANIEL									X								230201	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
79	CC	1043647931	ORTEGA REYES ZURI SADAI	X								X								230201	5	$343,500	$55,000	EPS041	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
80	CC	15383870	TORO PATIÑO RAUL ELIECER									X								25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
81	CC	1007610738	VELASQUEZ GARCIA SAIDA MARIANA									X								230301	30	$1,894,323	$303,100	EPS010	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
82	CC	1000190864	ZAPATA ZAPATA LAURA									X								230301	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161622 (2 Afiliados)																						**$2,963,097**	**$474,300**			**$2,963,097**	**$114,900**			**$2,963,097**	**$114,900**			**$2,963,097**		**$122,800**		**$0**	**$0**		**$826,900**
Ciudad: GUARNE Depto: ANTIOQUIA (2 Afiliados)																						**$2,963,097**	**$474,300**			**$2,963,097**	**$114,900**			**$2,963,097**	**$114,900**			**$2,963,097**		**$122,800**		**$0**	**$0**		**$826,900**
83	CC	26161146	SANCHEZ TORREZ MARIA CRISTINA									X								230201	29	$1,435,117	$229,700	EPS010	29	$1,435,117	$57,500	CCF04	29	$1,435,117	$57,500	14-4	29	$1,435,117	4.350%	$62,500	29	$0	$0	Si	$407,200
84	CC	26161146	SANCHEZ TORREZ MARIA CRISTINA											X						230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
85	CC	43201031	VARGAS VARGAS ORFA ELIGIA									X								230301	28	$1,385,630	$221,800	EPS010	28	$1,385,630	$55,500	CCF04	28	$1,385,630	$55,500	14-4	28	$1,385,630	4.350%	$60,300	28	$0	$0	Si	$393,100
86	CC	43201031	VARGAS VARGAS ORFA ELIGIA										X							230301	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
87	CC	43201031	VARGAS VARGAS ORFA ELIGIA										X							230301	1	$47,450	$7,600	EPS010	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 7161623 (5 Afiliados)																						**$10,305,000**	**$1,649,000**			**$10,305,000**	**$412,500**			**$10,305,000**	**$412,500**			**$10,305,000**		**$448,500**		**$0**	**$0**		**$2,922,500**
Ciudad: GUARNE Depto: ANTIOQUIA (5 Afiliados)																						**$10,305,000**	**$1,649,000**			**$10,305,000**	**$412,500**			**$10,305,000**	**$412,500**			**$10,305,000**		**$448,500**		**$0**	**$0**		**$2,922,500**
88	CC	70289790	CARDONA LOPEZ JOHN HERNEY									X								25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
89	CC	1007075955	DE LA CRUZ AVILEZ LUIS FERNANDO									X								230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
90	CC	70580255	FERRAO ZULETA JOSE ANTONIO									X								25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
91	CC	1036927792	GOMEZ PERTUZ ANDRES FELIPE									X								230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
92	CC	1039761765	VALENCIA HIGUITA ALEJANDRO									X								230201	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161624 (4 Afiliados)																						**$8,244,000**	**$1,319,200**			**$8,244,000**	**$330,000**			**$8,244,000**	**$330,000**			**$8,244,000**		**$358,800**		**$0**	**$0**		**$2,338,000**
Ciudad: GUARNE Depto: ANTIOQUIA (4 Afiliados)																						**$8,244,000**	**$1,319,200**			**$8,244,000**	**$330,000**			**$8,244,000**	**$330,000**			**$8,244,000**		**$358,800**		**$0**	**$0**		**$2,338,000**
93	CC	70753290	ALVAREZ ALVAREZ LEONEL DE JESUS									X								231001	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
94	CC	1035916725	CARMONA NARANJO JUAN CAMILO									X								230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
95	CC	1036925421	MANRIQUE QUINTERO LINA MARIA									X								230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
96	CC	15329722	ZAPATA YEPES RAMON ANGEL									X								25-14	30	$2,061,000	$329,800	MIN001	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161625 (6 Afiliados)																						**$12,366,000**	**$1,978,800**			**$12,366,000**	**$495,000**			**$12,366,000**	**$495,000**			**$12,366,000**		**$538,200**		**$0**	**$0**		**$3,507,000**
Ciudad: SONSON Depto: ANTIOQUIA (6 Afiliados)																						**$12,366,000**	**$1,978,800**			**$12,366,000**	**$495,000**			**$12,366,000**	**$495,000**			**$12,366,000**		**$538,200**		**$0**	**$0**		**$3,507,000**
97	CC	70731023	ARENAS ALVAREZ ELKIN ALCIDES									X								230301	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
98	CC	1001479313	GALLEGO PEREZ MARY ALEJANDRA									X								230301	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
99	CC	70726297	LOAIZA HENAO WILSON ANTONIO									X								25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
100	CC	70729358	OSORIO WILSON ALONSO									X								230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
101	CC	1036780537	TORRES SALAZAR JHON EVER									X								230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
102	CC	70731575	VARGAS MARULANDA JOHNNY ANDRES									X								25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

PLANILLA PAGADA

Centro de Trabajo: CENTRO TRABAJO 7161626 (2 Afiliados)																							$4,122,000	$659,600			$4,122,000	$165,000			$4,122,000	$165,000			$4,122,000		$179,400		$0	$0		$1,169,000
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (2 Afiliados)																							$4,122,000	$659,600			$4,122,000	$165,000			$4,122,000	$165,000			$4,122,000		$179,400		$0	$0		$1,169,000
103	CC	10174465	GALLEGO ROJAS MIGUEL									X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
104	CC	71113289	LOPEZ ZULUAGA CARLOS MARIO									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161627 (8 Afiliados)																							$15,461,799	$2,474,300			$15,461,799	$618,900			$15,461,799	$618,900			$15,461,799		$672,900		$0	$0		$4,385,000
Ciudad: LA CEJA Depto: ANTIOQUIA (8 Afiliados)																							$15,461,799	$2,474,300			$15,461,799	$618,900			$15,461,799	$618,900			$15,461,799		$672,900		$0	$0		$4,385,000
105	CC	1002205694	ARENAS HURTADO DIEGO ALEXIS									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
106	CC	1007253148	CASTAÑO RESTREPO STIVEN ALBERTO	X								X									230301	30	$1,484,604	$237,600	EPS002	30	$1,484,604	$59,400	CCF04	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
107	CC	15388557	CORREA CASTRO OMAR IVAN									X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
108	CC	1001755664	GIRALDO LOAIZA ESTEFANIA									X									230301	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
109	CC	1074714388	MORALES MARTINEZ MARCELA PATRICIA									X									230301	30	$1,484,604	$237,600	EPS010	30	$1,484,604	$59,400	CCF04	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
110	CC	1036942615	PANESO LOPEZ WILMER DE JESUS									X									230201	30	$2,187,591	$350,100	EPS010	30	$2,187,591	$87,600	CCF04	30	$2,187,591	$87,600	14-4	30	$2,187,591	4.350%	$95,200	30	$0	$0	Si	$620,500
111	CC	15388255	RIOS ORTEGA GUSTAVO DE JESUS									X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
112	CC	70786922	SOTO GALLEGO ADRIAN ALEXANDER									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161628 (4 Afiliados)																							$8,244,000	$1,319,200			$8,244,000	$330,000			$8,244,000	$330,000			$8,244,000		$358,800		$0	$0		$2,338,000
Ciudad: MARINILLA Depto: ANTIOQUIA (4 Afiliados)																							$8,244,000	$1,319,200			$8,244,000	$330,000			$8,244,000	$330,000			$8,244,000		$358,800		$0	$0		$2,338,000
113	CC	1036425069	CASTAÑO CIRO DEICY DANIELA									X									230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
114	CC	1075314371	MARCANO OTALORA DANNY DAVID									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
115	CC	1001445764	OSORIO SOSSA DAHIANA									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
116	CC	70695891	SOTO RAMIREZ JHON FREDY									X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161629 (2 Afiliados)																							$4,122,000	$659,600			$4,122,000	$165,000			$4,122,000	$165,000			$4,122,000		$179,400		$0	$0		$1,169,000
Ciudad: MARINILLA Depto: ANTIOQUIA (2 Afiliados)																							$4,122,000	$659,600			$4,122,000	$165,000			$4,122,000	$165,000			$4,122,000		$179,400		$0	$0		$1,169,000
117	CC	1036424470	HIDALGO MONROY NORALBA									X									231001	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
118	CC	15323758	LOPERA SANCHEZ FRANCISCO EMILIO									X									231001	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 716163 (31 Afiliados)																							$57,096,898	$9,136,900			$57,096,898	$2,270,200			$57,136,941	$2,271,800			$57,096,898		$2,460,200		$0	$0		$16,139,100
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)																							$2,018,500	$323,000			$2,018,500	$80,800			$2,018,500	$80,800			$2,018,500		$83,700		$0	$0		$568,300
119	CC	10778503	LOPEZ PACHECO DEIBIS ANTONIO									X									23100 1	28	$1,923,600	$307,800	EPS002	28	$1,923,600	$77,000	CCF68	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
120	CC	10778503	LOPEZ PACHECO DEIBIS ANTONIO													L					23100 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF68	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (30 Afiliados)																							$55,078,398	$8,813,900			$55,078,398	$2,189,400			$55,118,441	$2,191,000			$55,078,398		$2,376,500		$0	$0		$15,570,800
121	CC	71763921	ALVAREZ QUINTERO JOHN MAURICIO									X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
122	CC	1001506774	ALVAREZ ESCOBAR MAURICIO		X							X									25-14	1	$68,700	$11,000	EPS040	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
123	CC	32299933	ATEHORTUA LUZ ELENA									X									23020 1	30	$1,484,604	$237,600	EPS010	30	$1,484,604	$59,400	CCF04	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
124	CC	1216714359	BARRERA JIMENEZ ALVARO DE JESUS		X							X									23020 1	11	$544,355	$87,100	EPS010	11	$544,355	$21,800	CCF04	11	$584,398	$23,400	14-4	11	$544,355	4.350%	$23,700	11	$0	$0	Si	$156,000
125	CC	32143281	BENJUMEA OCHOA ASTRID YAMILE									X									25-14	30	$1,867,009	$298,800	EPS002	30	$1,867,009	$74,700	CCF04	30	$1,867,009	$74,700	14-4	30	$1,867,009	4.350%	$81,300	30	$0	$0	Si	$529,500
126	CC	1017126100	BERRIO CESPEDES LAURA PATRICIA									X									23100 1	30	$1,484,604	$237,600	EPS010	30	$1,484,604	$59,400	CCF04	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
127	CC	1090527283	BETANCUR TELLEZ JEANPIERE ALFONSO									X									23030 1	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
128	CC	1001808826	CHAVERRA GOMEZ MIGUEL ANGEL									X									23030 1	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
129	CC	1017259758	COPETE MURILLO EMERY MICHELL									X									23030 1	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
130	CC	52953847	CORREA JARAMILLO MARIA EUNICE									X									23020 1	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
131	CC	1005472093	GOMEZ BLANCO JUAN CAMILO									X									23020 1	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
132	CC	1017133760	GUERRA CARO ADRIANA MILEYDY									X									23100 1	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
133	CC	1000771504	HERNANDEZ MONTOYA SEBASTIAN ALBERTO									X									23030 1	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
134	CC	22118913	MEJIA ANA MILENA									X									23030 1	30	$2,211,000	$353,800	EPS037	30	$2,211,000	$88,500	CCF04	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
135	CC	1000902402	MORALES MOLINA MICHELL DAYANA									X									23030 1	22	$1,389,170	$222,300	EPS010	22	$1,389,170	$55,600	CCF04	22	$1,389,170	$55,600	14-4	22	$1,389,170	4.350%	$60,500	22	$0	$0	Si	$394,000
136	CC	1000902402	MORALES MOLINA MICHELL DAYANA										X								23030 1	8	$379,600	$60,800	EPS010	8	$379,600	$0	CCF04	8	$379,600	$0	14-4	8	$379,600	0.000%	$0	8	$0	$0	Si	$60,800
137	CC	54258410	MOSQUERA VALENCIA YANETH									X									25-14	30	$1,894,323	$303,100	EPS037	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
138	CC	70165515	MUNERA GONZALEZ HUGO ALBERTO									X									23100 1	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
139	CC	1000401933	MUÑOZ TORRES LILIAN ANDREA									X									23030 1	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
140	CC	98520705	OSORIO LOPEZ RAFAEL ANTONIO									X									23020 1	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
141	CC	1120473284	OSPINA PEÑA FRANCISCO LUIS									X									25-14	28	$1,923,600	$307,800	EPS005	28	$1,923,600	$77,000	CCF04	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
142	CC	1120473284	OSPINA PEÑA FRANCISCO LUIS													L					25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
143	CC	1192774900	PEREZ PEREZ JHAN CARLOS									X									23020 1	30	$1,945,721	$311,400	EPS041	30	$1,945,721	$77,900	CCF04	30	$1,945,721	$77,900	14-4	30	$1,945,721	4.350%	$84,700	30	$0	$0	Si	$551,900
144	CC	1003158394	PEREZ GOEZ LISANDRO JOSE									X									23020 1	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
145	CC	1062428728	PINTO VARGAS JHAROL									X									23020 1	30	$1,484,604	$237,600	EPS037	30	$1,484,604	$59,400	CCF04	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
146	CC	43260264	RIVERA ALVAREZ ENIDIA									X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
147	CC	1128427632	SALCEDO HERNANDEZ KAREN ALEXANDRA									X									23100 1	30	$1,484,604	$237,600	EPS002	30	$1,484,604	$59,400	CCF04	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
148	CC	43201241	SERNA ROJAS ADRIANA PATRICIA									X									23020 1	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
149	CC	1048020136	TABARES URREGO VALERIA									X									23020 1	30	$2,211,000	$353,800	EPS010	30	$2,211,000	$88,500	CCF04	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
150	CC	1001503412	TORRES SUAREZ OSCAR DAVID									X									23020 1	30	$2,211,000	$353,800	EPS040	30	$2,211,000	$88,500	CCF04	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
151	CC	1193569885	TORRIJO CHARRIS LORENA ISABEL									X									23030 1	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
152	CC	1047226731	VARGAS VEGA YULIANA									X									23030 1	30	$1,484,604	$237,600	EPS037	30	$1,484,604	$59,400	CCF04	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000

Centro de Trabajo: CENTRO TRABAJO 7161630 (7 Afiliados)																							$14,260,323	$2,281,900			$14,260,323	$570,800			$14,260,323	$570,800			$14,260,323		$620,700		$0	$0		$4,044,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							$14,260,323	$2,281,900			$14,260,323	$570,800			$14,260,323	$570,800			$14,260,323		$620,700		$0	$0		$4,044,200
153	CC	15441629	ARENAS HERRERA SERGIO LEON									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
154	CC	1216730138	CANO ALVAREZ JULIANA									X									230301	30	$1,894,323	$303,100	EPS010	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
155	CC	71113468	GIRALDO MONTOYA HECTOR									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
156	CC	1035700372	HIDALGO MONROY JHON SEBASTIAN									X									230301	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
157	CC	82361986	MOSQUERA MARTINEZ RAFAEL									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
158	CC	70289926	SANCHEZ GALLO GIOVANY ANTONIO									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
159	CC	30351002	SOTO CASTAÑO GLORIA INES									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161631 (5 Afiliados)																							$10,138,323	$1,622,300			$10,138,323	$405,800			$10,138,323	$405,800			$10,138,323		$441,300		$0	$0		$2,875,200
Ciudad: APARTADO Depto: ANTIOQUIA (5 Afiliados)																							$10,138,323	$1,622,300			$10,138,323	$405,800			$10,138,323	$405,800			$10,138,323		$441,300		$0	$0		$2,875,200
160	CC	1038800338	CAUSIL TERAN OSCAR ANTONIO									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
161	CC	1040359605	HINCAPIE CRISTIAN CAMILO									X									230201	30	$1,894,323	$303,100	EPS010	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
162	CC	1063649679	JIMENEZ AYALA OBER LUIS									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
163	CC	1001025200	SAUCEDA DE ARCOS DAVID ENRIQUEZ									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
164	CC	1010032298	URANGO BERNA EMIL DAVID									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161632 (3 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,500			$6,183,000	$247,500			$6,183,000		$269,100		$0	$0		$1,753,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,500			$6,183,000	$247,500			$6,183,000		$269,100		$0	$0		$1,753,500
165	CC	8328123	FUENTES GASPAR LEANDRO SANTOS									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
166	CC	1041267102	PINEDA MONTALVO WEIMAR									X									230201	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
167	CC	78077844	REYES RAMOS GUILLERMO ARTURO									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161633 (2 Afiliados)																							$4,122,000	$659,600			$4,122,000	$165,000			$4,122,000	$165,000			$4,122,000		$179,400		$0	$0		$1,169,000
Ciudad: CHIGORODO Depto: ANTIOQUIA (2 Afiliados)																							$4,122,000	$659,600			$4,122,000	$165,000			$4,122,000	$165,000			$4,122,000		$179,400		$0	$0		$1,169,000
168	CC	1041266310	OCHOA TERAN ERIK MAURICIO									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
169	CC	1001034748	PALACIO MENDOZA WALTER									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161634 (3 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,500			$6,183,000	$247,500			$6,183,000		$269,100		$0	$0		$1,753,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,500			$6,183,000	$247,500			$6,183,000		$269,100		$0	$0		$1,753,500
170	CC	1148698450	DE LA CRUZ JULIO ADALBERTO									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
171	CC	1143354513	GRANADOS MOLINA NESTOR SEGUNDO									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
172	CC	1039652195	RAMOS PANESSO SAMITH									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161635 (5 Afiliados)																							$10,138,323	$1,622,300			$10,138,323	$405,800			$10,138,323	$405,800			$10,138,323		$441,300		$0	$0		$2,875,200
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (5 Afiliados)																							$10,138,323	$1,622,300			$10,138,323	$405,800			$10,138,323	$405,800			$10,138,323		$441,300		$0	$0		$2,875,200
173	CC	1022098288	ALCARAZ ALCARAZ JIMMY ALEJANDRO									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
174	CC	1022098034	ALCARAZ URREGO JULIANA ANDREA									X									230301	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
175	CC	1023833102	DURANGO RUIZ JENIFER GACELA									X									230201	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
176	CC	15403638	HIGUITA USUGA GIOVANNI ALBERTO									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
177	CC	1022096465	OSPINA TILANO LINA MARIA									X									230301	30	$1,894,323	$303,100	EPS040	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
Centro de Trabajo: CENTRO TRABAJO 7161636 (2 Afiliados)																							$4,122,000	$659,600			$4,122,000	$165,000			$4,122,000	$165,000			$4,122,000		$179,400		$0	$0		$1,169,000
Ciudad: SANTAFE DE ANTIOQUIA Depto: ANTIOQUIA (2 Afiliados)																							$4,122,000	$659,600			$4,122,000	$165,000			$4,122,000	$165,000			$4,122,000		$179,400		$0	$0		$1,169,000
178	CC	1046952994	LOPEZ QUIROZ SILVIA ESTELLA									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
179	CC	1067945485	MARTINEZ GUERRERO JUAN DAVID									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

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Centro de Trabajo: CENTRO TRABAJO 7161637 (8 Afiliados)																							**$15,511,839**	**$2,482,100**			**$15,511,839**	**$616,900**			**$15,511,839**	**$616,900**			**$15,511,839**		**$666,900**		**$0**	**$0**		**$4,382,800**
Ciudad: MANIZALES Depto: CALDAS (8 Afiliados)																							**$15,511,839**	**$2,482,100**			**$15,511,839**	**$616,900**			**$15,511,839**	**$616,900**			**$15,511,839**		**$666,900**		**$0**	**$0**		**$4,382,800**
180	CC	24346842	CEBALLOS CANO ROSA AMELIA									X									230301	30	$1,484,604	$237,600	EPS010	30	$1,484,604	$59,400	CCF11	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
181	CC	1053823431	GOMEZ SOTO LEIDY JOHANA									X									230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF11	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
182	CC	1060651284	GOMEZ LOPEZ MANUEL FERNANDO	X								X									230201	4	$294,800	$47,200	EPS005	4	$294,800	$11,800	CCF11	4	$294,800	$11,800	14-4	4	$294,800	4.350%	$12,900	4	$0	$0	Si	$83,700
183	CC	34002446	HENAO GONZALEZ LUISA FERNANDA									X									230301	30	$2,211,000	$353,800	EPS037	30	$2,211,000	$88,500	CCF11	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
184	CC	43483048	IBARRA MOLINA SANDRA YAMILE									X									230301	28	$2,063,600	$330,200	EPS005	28	$2,063,600	$82,600	CCF11	28	$2,063,600	$82,600	14-4	28	$2,063,600	4.350%	$89,800	28	$0	$0	Si	$585,200
185	CC	43483048	IBARRA MOLINA SANDRA YAMILE											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
186	CC	1054549473	OCAMPO GUEVARA JHON HAMILTON									X									230301	28	$1,768,035	$282,900	EPS041	28	$1,768,035	$70,800	CCF11	28	$1,768,035	$70,800	14-4	28	$1,768,035	4.350%	$77,000	28	$0	$0	Si	$501,500
187	CC	1054549473	OCAMPO GUEVARA JHON HAMILTON										X								230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF11	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
188	CC	1054549473	OCAMPO GUEVARA JHON HAMILTON										X								230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF11	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
189	CC	75033917	PATIÑO AGUDELO JOSE REINALDO									X									25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF11	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
190	CC	75104544	PINZON AGUIRRE JORGE ADRIAN									X									230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF11	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
Centro de Trabajo: CENTRO TRABAJO 716164 (6 Afiliados)																							**$7,978,061**	**$1,276,700**			**$7,978,061**	**$311,800**			**$7,978,061**	**$311,800**			**$7,978,061**		**$339,200**		**$0**	**$0**		**$2,239,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)																							**$7,978,061**	**$1,276,700**			**$7,978,061**	**$311,800**			**$7,978,061**	**$311,800**			**$7,978,061**		**$339,200**		**$0**	**$0**		**$2,239,500**
191	CC	36677024	BERTEL CADENA ROSALBA	X								X									230201	30	$1,894,323	$303,100	EPS002	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
192	CC	1040373963	DIAZ BARRAGAN KEVIN	X								X									230201	30	$2,038,776	$326,300	EPS010	30	$2,038,776	$81,600	CCF04	30	$2,038,776	$81,600	14-4	30	$2,038,776	4.350%	$88,700	30	$0	$0	Si	$578,200
193	CC	43556854	GIL ARANGO NUBIA	X								X									25-14	5	$247,434	$39,600	EPS010	5	$247,434	$9,900	CCF04	5	$247,434	$9,900	14-4	5	$247,434	4.350%	$10,800	5	$0	$0	Si	$70,200
194	CC	1007832273	MARTINEZ SANCHEZ LUIS ANDRES	X								X									230201	4	$197,947	$31,700	EPS002	4	$197,947	$8,000	CCF04	4	$197,947	$8,000	14-4	4	$197,947	4.350%	$8,700	4	$0	$0	Si	$56,400
195	CC	1037610644	MUÑOZ QUINTERO YULIANA ANDREA									X									230201	30	$1,894,323	$303,100	EPS010	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
196	CC	1045490024	PINEDA GASPAR LUIS MARIO	X	X							X									230201	24	$1,515,458	$242,500	EPS010	24	$1,515,458	$60,700	CCF04	24	$1,515,458	$60,700	14-4	24	$1,515,458	4.350%	$66,000	24	$0	$0	Si	$429,900
197	CC	1045490024	PINEDA GASPAR LUIS MARIO										X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
198	CC	1045490024	PINEDA GASPAR LUIS MARIO										X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
199	CC	1045490024	PINEDA GASPAR LUIS MARIO										X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
200	CC	1045490024	PINEDA GASPAR LUIS MARIO										X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600

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Centro de Trabajo: CENTRO TRABAJO 7161640 (19 Afiliados)																							$38,117,149	$6,099,600			$38,117,149	$1,523,900			$38,117,149	$1,523,900			$38,117,149		$1,644,600		$0	$0		$10,792,000
Ciudad: MANIZALES Depto: CALDAS (19 Afiliados)																							$38,117,149	$6,099,600			$38,117,149	$1,523,900			$38,117,149	$1,523,900			$38,117,149		$1,644,600		$0	$0		$10,792,000
201	CC	75066515	ALVAREZ CORREA LUIS FERNANDO									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
202	CC	1053814297	BETANCOURT CARDENAS JOSE WILMER									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
203	CC	75090515	CASTILLO JUAN CARLOS		X							X									230301	24	$1,648,799	$263,900	EPS037	24	$1,648,799	$66,000	CCF11	24	$1,648,799	$66,000	14-4	24	$1,648,799	4.350%	$71,800	24	$0	$0	Si	$467,700
204	CC	75090515	CASTILLO JUAN CARLOS											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
205	CC	75090515	CASTILLO JUAN CARLOS											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
206	CC	75090515	CASTILLO JUAN CARLOS											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
207	CC	30231362	DUQUE ECHEVERRI SANDRA MILENA									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
208	CC	1053782153	GIRALDO QUINTERO JHON CARLOS									X									230201	30	$2,061,000	$329,800	EPS041	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
209	CC	1053827013	GRISALES MORENO JESICA									X									230201	29	$1,992,300	$318,800	EPS002	29	$1,992,300	$79,700	CCF11	29	$1,992,300	$79,700	14-4	29	$1,992,300	4.350%	$86,700	29	$0	$0	Si	$564,900
210	CC	1053827013	GRISALES MORENO JESICA										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF11	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
211	CC	18598434	GRISALES OCAMPO JOSE HERNEY									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
212	CC	1053842764	JIMENEZ SANCHEZ ROBINSON									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
213	CC	75069982	LOPEZ MARULANDA ALEXANDER									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
214	CC	1090122190	MARIN CARDONA YHOANA MILET									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
215	CC	1053799349	MUNERA ARANGO PAOLA ANDREA	X								X									230201	17	$1,167,900	$186,900	EPS002	17	$1,167,900	$46,800	CCF11	17	$1,167,900	$46,800	14-4	17	$1,167,900	4.350%	$50,900	17	$0	$0	Si	$331,400
216	CC	1054920427	NIETO ELIANA MARIA									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
217	CC	1053764680	OCAMPO BELTRAN MARIO ALBERTO									X									230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
218	CC	1002245284	OCAÑO MARTINEZ SEBASTIAN ANDRES									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
219	CC	1001826191	SAMPAYO BERMEJO CARLOS FARID									X									230301	30	$2,061,000	$329,800	ESSC24	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
220	CC	1130617367	SEPULVEDA LLANOS YENY LORENA									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
221	CC	1054992659	VALENCIA GARCIA KEVIN FERNANDO									X									231001	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
222	CC	75076798	VALLEJO CUERVO LUIS FERNANDO									X									230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
223	CC	75032397	ZAPATA GALLON CARLOS ARTURO									X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161642 (4 Afiliados)																							$4,697,799	$751,800			$4,697,799	$184,300			$4,697,799	$184,300			$4,697,799		$200,400		$0	$0		$1,320,800
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																							$4,697,799	$751,800			$4,697,799	$184,300			$4,697,799	$184,300			$4,697,799		$200,400		$0	$0		$1,320,800
224	CC	1053790889	CASTILLO VILLA JUAN CAMILO	X								X									231001	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
225	CC	1007233226	GARCIA PUENTES JUAN FELIPE	X								X									230201	3	$206,099	$33,000	EPS002	3	$206,099	$8,300	CCF11	3	$206,099	$8,300	14-4	3	$206,099	4.350%	$9,000	3	$0	$0	Si	$58,600
226	CC	1007233226	GARCIA PUENTES JUAN FELIPE										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF11	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
227	CC	1007233226	GARCIA PUENTES JUAN FELIPE										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF11	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
228	CC	75076793	LEON TORRES HANNER ARCESIO									X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
229	CC	75073080	NOGUERA ORDOÑEZ JORGE ENRIQUE	X								X									230201	4	$274,800	$44,000	EPS002	4	$274,800	$11,000	CCF11	4	$274,800	$11,000	14-4	4	$274,800	4.350%	$12,000	4	$0	$0	Si	$78,000

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Centro de Trabajo: CENTRO TRABAJO 7161643 (3 Afiliados)																							$6,076,751	$972,500			$6,076,751	$243,300			$6,076,751	$243,300			$6,076,751		$254,200		$0	$0		$1,713,300
Ciudad: CHINCHINA Depto: CALDAS (3 Afiliados)																							$6,076,751	$972,500			$6,076,751	$243,300			$6,076,751	$243,300			$6,076,751		$254,200		$0	$0		$1,713,300
230	CC	1193568577	GUAPACHA HERNANDEZ CRISTOPHERLOY									X									230301	30	$2,061,000	$329,800	EPS041	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
231	CC	1061626932	MEJIA IZA VICTOR ALFONSO									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
232	CC	1054987979	PERDOMO AGUDELO KAREN ELIANA									X									230201	25	$1,717,501	$274,900	EPS002	25	$1,717,501	$68,800	CCF11	25	$1,717,501	$68,800	14-4	25	$1,717,501	4.350%	$74,800	25	$0	$0	Si	$487,300
233	CC	1054987979	PERDOMO AGUDELO KAREN ELIANA											X							230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF11	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
Centro de Trabajo: CENTRO TRABAJO 7161644 (2 Afiliados)																							$4,163,591	$666,300			$4,163,591	$162,900			$4,163,591	$162,900			$4,163,591		$172,900		$0	$0		$1,165,000
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							$4,163,591	$666,300			$4,163,591	$162,900			$4,163,591	$162,900			$4,163,591		$172,900		$0	$0		$1,165,000
234	CC	75072205	MARTINEZ SARRIA JHON JAIRO		X							X									25-14	26	$1,786,200	$285,800	EPS005	26	$1,786,200	$71,500	CCF11	26	$1,786,200	$71,500	14-4	26	$1,786,200	4.350%	$77,700	26	$0	$0	Si	$506,500
235	CC	75072205	MARTINEZ SARRIA JHON JAIRO										X								25-14	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF11	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
236	CC	75072205	MARTINEZ SARRIA JHON JAIRO											X							25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
237	CC	75072205	MARTINEZ SARRIA JHON JAIRO										X								25-14	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF11	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
238	CC	15988120	MARULANDA GALVIS GERARDO ANTONIO									X									25-14	30	$2,187,591	$350,100	EPS002	30	$2,187,591	$87,600	CCF11	30	$2,187,591	$87,600	14-4	30	$2,187,591	4.350%	$95,200	30	$0	$0	Si	$620,500
Centro de Trabajo: CENTRO TRABAJO 7161645 (4 Afiliados)																							$8,367,750	$1,339,000			$8,367,750	$333,000			$8,367,750	$333,000			$8,367,750		$362,100		$0	$0		$2,367,100
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																							$8,367,750	$1,339,000			$8,367,750	$333,000			$8,367,750	$333,000			$8,367,750		$362,100		$0	$0		$2,367,100
239	CC	1053871900	CARDONA POLOCHE STEEVEN									X									230301	29	$2,137,300	$342,000	EPS010	29	$2,137,300	$85,500	CCF11	29	$2,137,300	$85,500	14-4	29	$2,137,300	4.350%	$93,000	29	$0	$0	Si	$606,000
240	CC	1053871900	CARDONA POLOCHE STEEVEN										X								230301	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF11	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
241	CC	34001042	ORTIZ LINCE LAIDY JOHANA									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
242	CC	1144144247	TABA HIGUITA ALEJANDRA									X									230301	30	$2,061,000	$329,800	EPS041	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
243	CC	1053788404	TORRES LOPEZ EUCARIS	X								X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161646 (3 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,500			$6,183,000	$247,500			$6,183,000		$269,100		$0	$0		$1,753,500
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)																							$6,183,000	$989,400			$6,183,000	$247,500			$6,183,000	$247,500			$6,183,000		$269,100		$0	$0		$1,753,500
244	CC	75084975	ARDILA PEREZ ALDEMAR									X									25-14	30	$2,061,000	$329,800	EPS017	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
245	CC	1053835935	GIRALDO TABARES DANIELA									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
246	CC	1060646147	MONTES LOPEZ HELIOFAVER									X									231001	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

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Centro de Trabajo: CENTRO TRABAJO 7161647 (12 Afiliados)																							$24,179,208	$3,869,200			$24,179,208	$967,800			$24,179,208	$967,800			$24,179,208		$1,052,200		$0	$0		$6,857,000
Ciudad: LA DORADA Depto: CALDAS (12 Afiliados)																							$24,179,208	$3,869,200			$24,179,208	$967,800			$24,179,208	$967,800			$24,179,208		$1,052,200		$0	$0		$6,857,000
247	CC	1035126730	CANO PULGARIN MARIA JINETH									X									230301	30	$2,211,000	$353,800	EPS037	30	$2,211,000	$88,500	CCF11	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
248	CC	1054538813	CARDONA ROJAS YERSON FREIDER									X									230301	30	$2,211,000	$353,800	EPS037	30	$2,211,000	$88,500	CCF11	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
249	CC	10182225	DIAZ LOPEZ CARLOS ANDRES									X									25-14	30	$2,061,000	$329,800	EPS017	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
250	CC	10181761	GONZALEZ RAMIREZ JORGE									X									25-14	30	$2,211,000	$353,800	EPS037	30	$2,211,000	$88,500	CCF11	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
251	CC	1054540565	GUARNIZO DELGADO LUIS CARLOS									X									230201	30	$1,484,604	$237,600	EPS037	30	$1,484,604	$59,400	CCF11	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
252	CC	36623771	HERNANDEZ AGUDELO LUZBELIA									X									230301	30	$2,061,000	$329,800	EPS017	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
253	CC	10174215	LEON TELLEZ LUIS									X									231001	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
254	CC	1110591013	OSORIO TORRES STEFANNY YULIANA									X									230301	30	$1,484,604	$237,600	EPS037	30	$1,484,604	$59,400	CCF11	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
255	CC	93181489	PRADA NARVAEZ JOSE JAIME									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
256	CC	1054571921	ROBAYO QUICENO STEDWAR HUMBERTO									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
257	CC	1054546961	VALDES VARON JEINSON ANDRES									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF11	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
258	CC	10183664	VASQUEZ ARIAS JHON JAIRO									X									25-14	30	$2,211,000	$353,800	EPS017	30	$2,211,000	$88,500	CCF11	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
Centro de Trabajo: CENTRO TRABAJO 7161648 (6 Afiliados)																							$12,363,532	$1,978,400			$12,363,532	$494,700			$12,363,532	$494,700			$12,363,532		$534,500		$0	$0		$3,502,300
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)																							$7,500,001	$1,200,100			$7,500,001	$300,100			$7,500,001	$300,100			$7,500,001		$322,800		$0	$0		$2,123,100
259	CC	18396333	OCAMPO LOPEZ HECTOR FABIO									X									230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
260	CC	18496131	RIOS WILSON									X									25-14	29	$2,416,667	$386,700	EPS037	29	$2,416,667	$96,700	CCF43	29	$2,416,667	$96,700	14-4	29	$2,416,667	4.350%	$105,200	29	$0	$0	Si	$685,300
261	CC	18496131	RIOS WILSON																X		25-14	1	$83,334	$13,400	EPS037	1	$83,334	$3,400	CCF43	1	$83,334	$3,400	14-4	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
262	CC	1056802903	SILVA ROJAS ANDRES FELIPE									X									230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)																							$4,863,531	$778,300			$4,863,531	$194,600			$4,863,531	$194,600			$4,863,531		$211,700		$0	$0		$1,379,200
263	CC	1053782551	DUQUE MORENO MARIA ALEJANDRA									X									230301	30	$1,484,604	$237,600	EPS005	30	$1,484,604	$59,400	CCF11	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
264	CC	1053783800	LONDOÑO LOPEZ CLAUDIA MARCELA									X									230301	30	$1,484,604	$237,600	EPS002	30	$1,484,604	$59,400	CCF11	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
265	CC	1109291767	OSORIO OSORIO MARISOL									X									230301	30	$1,894,323	$303,100	EPS002	30	$1,894,323	$75,800	CCF11	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
Centro de Trabajo: CENTRO TRABAJO 7161649 (9 Afiliados)																							$18,485,250	$2,958,000			$18,485,250	$734,200			$18,485,250	$734,200			$18,485,250		$798,300		$0	$0		$5,224,700
Ciudad: ARMENIA Depto: QUINDIO (9 Afiliados)																							$18,485,250	$2,958,000			$18,485,250	$734,200			$18,485,250	$734,200			$18,485,250		$798,300		$0	$0		$5,224,700
266	CC	16498551	ANGULO GONZALEZ EDGAR									X									230201	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
267	CC	1004916133	CASTELLANOS ORTIZ ANYELA MARIA									X									230201	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
268	CC	1094883171	CASTRO CUERVO JAIDER ANDRES									X									230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
269	CC	79761882	GALLEGO PARRA SCHNEIDER									X									230201	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
270	CC	7560628	GARCIA AMAYA JHON JAIVER									X									25-14	29	$1,992,300	$318,800	EPS037	29	$1,992,300	$79,700	CCF43	29	$1,992,300	$79,700	14-4	29	$1,992,300	4.350%	$86,700	29	$0	$0	Si	$564,900
271	CC	7560628	GARCIA AMAYA JHON JAIVER										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF43	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
272	CC	79822921	GARCIA GORDILLO JOHN FREDY									X									25-14	28	$1,923,600	$307,800	EPS002	28	$1,923,600	$77,000	CCF43	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
273	CC	79822921	GARCIA GORDILLO JOHN FREDY										X								25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF43	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
274	CC	79822921	GARCIA GORDILLO JOHN FREDY										X								25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF43	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
275	CC	16402650	PEREZ GOMEZ OSCAR EDUARDO									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
276	CC	1097725401	VARGAS TREJOS YHOJAN STIVEN									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
277	CC	18419032	VEGA CRUZ GUSTAVO ALBERTO									X									25-14	30	$2,061,000	$329,800	EPS041	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

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Centro de Trabajo: CENTRO TRABAJO 716165 (1 Afiliados)																							$1,894,323	$303,100			$1,894,323	$75,800			$1,894,323	$75,800			$1,894,323		$82,500		$0	$0		$537,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,894,323	$303,100			$1,894,323	$75,800			$1,894,323	$75,800			$1,894,323		$82,500		$0	$0		$537,200
278	CC	1038806560	RENDON CONTRERAS MARIA DOLORES									X									230201	30	$1,894,323	$303,100	EPS010	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
Centro de Trabajo: CENTRO TRABAJO 7161650 (18 Afiliados)																							$35,504,954	$5,681,500			$35,504,954	$1,411,700			$35,504,954	$1,411,700			$35,504,954		$1,530,700		$0	$0		$10,035,600
Ciudad: ARMENIA Depto: QUINDIO (18 Afiliados)																							$35,504,954	$5,681,500			$35,504,954	$1,411,700			$35,504,954	$1,411,700			$35,504,954		$1,530,700		$0	$0		$10,035,600
279	CC	1114402119	CORTES SEPULVEDA CARLOS FERNANDO									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
280	CC	41960814	GARCIA ROBAYO DIANA CAROLINA									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
281	CC	1089720981	GOMEZ MORALES CRISTIAN DAVID									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
282	CC	1082947648	GUTIERREZ PEREZ BREINNER ALFONSO	X								X									230301	13	$893,100	$142,900	EPS005	13	$893,100	$35,800	CCF43	13	$893,100	$35,800	14-4	13	$893,100	4.350%	$38,900	13	$0	$0	Si	$253,400
283	CC	9801838	HENAO RAMIREZ JESUS ELADIO									X									25-14	29	$1,992,300	$318,800	EPS037	29	$1,992,300	$79,700	CCF43	29	$1,992,300	$79,700	14-4	29	$1,992,300	4.350%	$86,700	29	$0	$0	Si	$564,900
284	CC	9801838	HENAO RAMIREZ JESUS ELADIO										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF43	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
285	CC	1098309815	HERNANDEZ CORPUS JOSE SEBASTIAN									X									230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
286	CC	1010178564	LENIS MORENO JEISSON STEVEN									X									25-14	28	$1,923,600	$307,800	EPS005	28	$1,923,600	$77,000	CCF43	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
287	CC	1010178564	LENIS MORENO JEISSON STEVEN											X							25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF43	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
288	CC	1005079519	LONDOÑO CARDONA SEBASTIAN ANDRES									X									230201	30	$2,211,000	$353,800	EPS005	30	$2,211,000	$88,500	CCF43	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
289	CC	1097395542	LOPERA CASTAÑO DAVID FERNANDO									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
290	CC	1005094343	LOPEZ RAMIREZ LUISA FERNANDA									X									230301	30	$2,211,000	$353,800	EPS002	30	$2,211,000	$88,500	CCF43	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
291	CC	24584168	MAGON VIVAS DIANA CRISTINA									X									230301	26	$1,786,200	$285,800	EPS005	26	$1,786,200	$71,500	CCF43	26	$1,786,200	$71,500	14-4	26	$1,786,200	4.350%	$77,700	26	$0	$0	Si	$506,500
292	CC	24584168	MAGON VIVAS DIANA CRISTINA										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF43	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
293	CC	24584168	MAGON VIVAS DIANA CRISTINA										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF43	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
294	CC	24584168	MAGON VIVAS DIANA CRISTINA										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF43	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
295	CC	24584168	MAGON VIVAS DIANA CRISTINA										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF43	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
296	CC	41942642	MARTINEZ GONZALEZ SANDRA MILENA									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
297	CC	1097397781	MEJIA MARTINEZ LINA MARCELA									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
298	CC	1094977291	RAMIREZ PATIÑO NICOLAS									X									230301	30	$1,484,604	$237,600	EPS010	30	$1,484,604	$59,400	CCF43	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
299	CC	41946392	RAMIREZ GOMEZ YAQUELINE									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
300	CC	18491820	TORO BEDOYA HERNAN GEOVANY									X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
301	CC	1031123072	VARGAS PEREZ WILLIAN LEONARDO									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
302	CC	1098308916	VILLADA ANGEL CARLOS ANDRES									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

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Centro de Trabajo: CENTRO TRABAJO 7161651 (20 Afiliados)																							**$38,606,560**	**$6,177,900**			**$38,606,560**	**$1,543,300**			**$38,677,090**	**$1,546,100**			**$38,606,560**		**$1,665,700**		**$0**	**$0**		**$10,933,000**
Ciudad: ARMENIA Depto: QUINDIO (20 Afiliados)																							**$38,606,560**	**$6,177,900**			**$38,606,560**	**$1,543,300**			**$38,677,090**	**$1,546,100**			**$38,606,560**		**$1,665,700**		**$0**	**$0**		**$10,933,000**
303	CC	1002948107	AGUDELO PIZARRO DORNEY									X									230301	30	$2,211,000	$353,800	ESSC62	30	$2,211,000	$88,500	CCF43	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
304	CC	9739742	ARIAS NEIRA HUGO JAVIER									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
305	CC	1094956485	CADENA ESCOBAR JOAN STIVEN									X									230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
306	CC	1096035766	CAMPO GUEVARA HIDALFREY									X									230301	30	$1,484,604	$237,600	EPS037	30	$1,484,604	$59,400	CCF43	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
307	CC	7555513	CARO MARIN IVAN DARIO									X									25-14	27	$1,854,901	$296,800	EPS037	27	$1,854,901	$74,200	CCF43	27	$1,854,901	$74,200	14-4	27	$1,854,901	4.350%	$80,700	27	$0	$0	Si	$525,900
308	CC	7555513	CARO MARIN IVAN DARIO											X							25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF43	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
309	CC	1111787749	CIFUENTES HENAO MONICA YULIETH		X							X									230201	18	$1,236,600	$197,900	EPS010	18	$1,236,600	$49,500	CCF43	18	$1,307,130	$52,300	14-4	18	$1,236,600	4.350%	$53,800	18	$0	$0	Si	$353,500
310	CC	89004472	GONZALEZ VALENCIA LARSEN									X									230201	30	$2,061,000	$329,800	EPS018	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
311	CC	1096041394	GUZMAN AGUIRRE JULIANA									X									25-14	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
312	CC	1005206639	GUZMAN AGUIRRE KAREN									X									230201	27	$1,854,901	$296,800	EPS010	27	$1,854,901	$74,200	CCF43	27	$1,854,901	$74,200	14-4	27	$1,854,901	4.350%	$80,700	27	$0	$0	Si	$525,900
313	CC	1005206639	GUZMAN AGUIRRE KAREN											X							230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF43	3	$142,350	$5,700	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
314	CC	1097398262	HORTUA CASTAÑO HUMBERTO									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
315	CC	1005089544	LONDOÑO DIAZ JHON EDISON									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
316	CC	9739545	LUGO ESPINOSA NORIEL									X									25-14	30	$2,061,000	$329,800	MIN001	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
317	CC	1007630737	MARIN MEJIA ROBERT									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
318	CC	41939913	MARTINEZ SILVA CLAUDIA MILENA									X									230201	30	$2,061,000	$329,800	EPS017	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
319	CC	1094922843	MARTINEZ QUITIAN LUZ ADRIANA									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
320	CC	18398072	MAYORGA VALENCIA JOSE EUCARIS									X									230201	29	$1,992,300	$318,800	EPS010	29	$1,992,300	$79,700	CCF43	29	$1,992,300	$79,700	14-4	29	$1,992,300	4.350%	$86,700	29	$0	$0	Si	$564,900
321	CC	18398072	MAYORGA VALENCIA JOSE EUCARIS										X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF43	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
322	CC	1085816623	RAMIREZ SERNA LUIS FERNANDO									X									230301	30	$1,484,604	$237,600	EPS005	30	$1,484,604	$59,400	CCF43	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
323	CC	94508950	RINCON GALVIS EDIER JULIAN	X								X									25-14	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
324	CC	94464414	USUGA MONTAÑEZ BENSON JAUDER									X									230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF43	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
325	CC	18471326	VELEZ ORTIZ JOSE EVELIO	X								X									25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800

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Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 7161654 (8 Afiliados)																							**$15,686,409**	**$2,510,300**			**$15,686,409**	**$610,900**			**$15,686,409**	**$610,900**			**$15,686,409**		**$637,300**		**$0**	**$0**		**$4,369,400**
Ciudad: QUIBDO Depto: CHOCO (8 Afiliados)																							**$15,686,409**	**$2,510,300**			**$15,686,409**	**$610,900**			**$15,686,409**	**$610,900**			**$15,686,409**		**$637,300**		**$0**	**$0**		**$4,369,400**
326	CC	1077438480	ALVAREZ TAPIA CARLOS									X									23100 1	29	$1,831,179	$293,000	EPS037	29	$1,831,179	$73,300	CCF29	29	$1,831,179	$73,300	14-4	29	$1,831,179	4.350%	$79,700	29	$0	$0	Si	$519,300
327	CC	1077438480	ALVAREZ TAPIA CARLOS										X								23100 1	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
328	CC	82140775	ARIAS ALVAREZ YUNER									X									25-14	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF29	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
329	CC	12022122	BLANDON MOSQUERA DARWIN									X									25-14	28	$2,063,600	$330,200	EPS037	28	$2,063,600	$82,600	CCF29	28	$2,063,600	$82,600	14-4	28	$2,063,600	4.350%	$89,800	28	$0	$0	Si	$585,200
330	CC	12022122	BLANDON MOSQUERA DARWIN										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
331	CC	12022122	BLANDON MOSQUERA DARWIN										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
332	CC	11812727	CORDOBA ESCOBAR MARINO									X									25-14	28	$1,923,600	$307,800	EPS037	28	$1,923,600	$77,000	CCF29	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
333	CC	11812727	CORDOBA ESCOBAR MARINO										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
334	CC	11812727	CORDOBA ESCOBAR MARINO										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
335	CC	11809115	DEMARCHI ARRIAGA HAMES									X									23020 1	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF29	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
336	CC	1077425418	LEDEZMA CHAVERRA ELSON EMILIO									X									25-14	28	$2,063,600	$330,200	EPS037	28	$2,063,600	$82,600	CCF29	28	$2,063,600	$82,600	14-4	28	$2,063,600	4.350%	$89,800	28	$0	$0	Si	$585,200
337	CC	1077425418	LEDEZMA CHAVERRA ELSON EMILIO										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
338	CC	1077425418	LEDEZMA CHAVERRA ELSON EMILIO										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
339	CC	35603994	MURILLO RODRIGUEZ NIVE MARITZA									X									23030 1	17	$1,252,900	$200,500	EPS037	17	$1,252,900	$50,200	CCF29	17	$1,252,900	$50,200	14-4	17	$1,252,900	4.350%	$54,600	17	$0	$0	Si	$355,500
340	CC	35603994	MURILLO RODRIGUEZ NIVE MARITZA											X							23030 1	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF29	7	$332,150	$13,300	14-4	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
341	CC	35603994	MURILLO RODRIGUEZ NIVE MARITZA											X							23030 1	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF29	6	$284,700	$11,400	14-4	6	$284,700	0.000%	$0	6	$0	$0	Si	$68,400
342	CC	1077447393	PALOMEQUE SANCHEZ YEISON ANDRES									X									23030 1	28	$1,385,630	$221,800	EPS037	28	$1,385,630	$55,500	CCF29	28	$1,385,630	$55,500	14-4	28	$1,385,630	4.350%	$60,300	28	$0	$0	Si	$393,100
343	CC	1077447393	PALOMEQUE SANCHEZ YEISON ANDRES										X								23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
344	CC	1077447393	PALOMEQUE SANCHEZ YEISON ANDRES										X								23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600

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Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 7161655 (10 Afiliados)																							$19,863,604	$3,178,600			$19,863,604	$779,900			$19,863,604	$779,900			$19,863,604		$847,900		$0	$0		$5,586,300
Ciudad: CONDOTO Depto: CHOCO (10 Afiliados)																							$19,863,604	$3,178,600			$19,863,604	$779,900			$19,863,604	$779,900			$19,863,604		$847,900		$0	$0		$5,586,300
345	CC	35892751	AGUILAR BLANDON LERI LENA									X									230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF29	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
346	CC	35603373	HURTADO CUESTA ANA DOLORES									X									25-14	30	$1,484,604	$237,600	ESSC24	30	$1,484,604	$59,400	CCF29	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
347	CC	1077437012	LEUDO RIOS MARTHA ELENA									X									230301	28	$1,923,600	$307,800	EPS037	28	$1,923,600	$77,000	CCF29	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
348	CC	1077437012	LEUDO RIOS MARTHA ELENA										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
349	CC	1077437012	LEUDO RIOS MARTHA ELENA										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
350	CC	11804982	MAJORE DOMICO JOSE ANGEL									X									230301	28	$1,923,600	$307,800	EPS037	28	$1,923,600	$77,000	CCF29	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
351	CC	11804982	MAJORE DOMICO JOSE ANGEL										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
352	CC	11804982	MAJORE DOMICO JOSE ANGEL										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
353	CC	35892338	MARTINEZ PADILLA ANA MERCEDES									X									230201	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF29	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
354	CC	11708983	MOSQUERA MURILLO FRANCISCO JAVIER									X									230301	28	$1,923,600	$307,800	EPS037	28	$1,923,600	$77,000	CCF29	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
355	CC	11708983	MOSQUERA MURILLO FRANCISCO JAVIER										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
356	CC	11708983	MOSQUERA MURILLO FRANCISCO JAVIER										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
357	CC	1076383512	MOSQUERA PEREA JHONIER ESTIVEN									X									231001	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF29	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
358	CC	1077453229	PALACIOS MARTINEZ LUZ DAMARIS									X									230301	30	$2,061,000	$329,800	CCFC20	30	$2,061,000	$82,500	CCF29	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
359	CC	26344194	RENTERIA MORENO YULIETH									X									25-14	28	$1,923,600	$307,800	EPS037	28	$1,923,600	$77,000	CCF29	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
360	CC	26344194	RENTERIA MORENO YULIETH										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
361	CC	26344194	RENTERIA MORENO YULIETH										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF29	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
362	CC	1076818037	SANCHEZ MOSQUERA DEISON									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF29	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161656 (3 Afiliados)																							$7,500,000	$1,200,000			$7,500,000	$300,000			$7,500,000	$300,000			$7,500,000		$326,400		$0	$0		$2,126,400
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							$7,500,000	$1,200,000			$7,500,000	$300,000			$7,500,000	$300,000			$7,500,000		$326,400		$0	$0		$2,126,400
363	CC	93397521	CASTRILLON ROJAS JOHN JAIRO									X									25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
364	CC	14395584	CONTRERAS QUEVEDO JAIRO ALBERTO									X									25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
365	CC	1110446532	RIVERA MUNERA DAIRO FERNANDO									X									25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 7161657 (18 Afiliados)										**$32,526,087**	**$5,205,000**			**$32,526,087**	**$1,298,000**			**$32,526,087**	**$1,298,000**			**$32,526,087**		**$1,411,500**		**$0**	**$0**		**$9,212,500**
Ciudad: IBAGUE Depto: TOLIMA (18 Afiliados)										**$32,526,087**	**$5,205,000**			**$32,526,087**	**$1,298,000**			**$32,526,087**	**$1,298,000**			**$32,526,087**		**$1,411,500**		**$0**	**$0**		**$9,212,500**
366	CC	1106396420	ALVAREZ OTAVO CLAUDIA YINETH			X		230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
367	CC	65633660	DELGADO TORRES JENNY PAOLA			X		230301	30	$1,484,604	$237,600	EPS005	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
368	CC	1110456634	DEVIA OLAYA ROBINSON FERLEY			X		230301	30	$2,211,000	$353,800	EPS002	30	$2,211,000	$88,500	CCF50	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
369	CC	1016039770	GUZMAN ZABALA EMMA JOHANA			X		230201	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
370	CC	1110522082	LIBERATO LIBERATO JUAN CARLOS			X		230301	30	$1,484,604	$237,600	EPS002	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
371	CC	1033747735	LOZANO GARCIA DIEGO FERNANDO			X		230201	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
372	CC	10778412	MOLINA NORIEGA LUIS MIGUEL			X		230201	30	$2,061,000	$329,800	EPS017	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
373	CC	1005715376	MORENO PRADA CRISTIAN ALEJANDRO			X		230201	30	$1,894,323	$303,100	EPS002	30	$1,894,323	$75,800	CCF50	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
374	CC	1234638952	OSORIO RINCON ESTHER			X		230201	30	$1,484,604	$237,600	EPS005	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
375	CC	1110576186	PEÑA VALERO INGRID KATHERINE			X		231001	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
376	CC	1110556871	PEÑA SANCHEZ SHIRLEY TATIANA	X		X		230301	5	$296,921	$47,600	EPS005	5	$296,921	$11,900	CCF50	5	$296,921	$11,900	14-4	5	$296,921	4.350%	$13,000	5	$0	$0	Si	$84,400
377	CC	1110460784	ROMERO HERNANDEZ LEIDY MAGALY			X		230301	30	$2,211,000	$353,800	EPS005	30	$2,211,000	$88,500	CCF50	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
378	CC	93394978	SALAZAR REINA JOSE ANTONIO			X		25-14	30	$1,894,323	$303,100	EPS002	30	$1,894,323	$75,800	CCF50	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
379	CC	85450730	SERNA BOTERO GUSTAVO			X		25-14	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
380	CC	1110548643	SUAREZ RODRIGUEZ DANYERLY ARLEN			X		230301	30	$1,484,604	$237,600	EPS041	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
381	CC	1005815003	SUBA SANCHEZ MAIRA ALEJANDRA			X		230301	30	$1,484,604	$237,600	EPS002	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
382	CC	28559349	TAFUR CERQUERA DIANA ALEXANDRA			X		230201	28	$1,923,600	$307,800	EPS037	28	$1,923,600	$77,000	CCF50	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
383	CC	28559349	TAFUR CERQUERA DIANA ALEXANDRA				X	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF50	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
384	CC	28559349	TAFUR CERQUERA DIANA ALEXANDRA				X	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF50	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
385	CC	1110468276	TRIANA HEREDIA ALVARO			X		25-14	30	$2,211,000	$353,800	EPS002	30	$2,211,000	$88,500	CCF50	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
Centro de Trabajo: CENTRO TRABAJO 7161658 (3 Afiliados)										**$5,000,000**	**$800,000**			**$7,500,000**	**$300,000**			**$7,500,000**	**$300,000**			**$7,500,000**		**$326,400**		**$0**	**$0**		**$1,726,400**
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)										**$5,000,000**	**$800,000**			**$7,500,000**	**$300,000**			**$7,500,000**	**$300,000**			**$7,500,000**		**$326,400**		**$0**	**$0**		**$1,726,400**
386	CC	14235007	GUALTERO GUACA CARLOS ARIEL			X			0	$0	$0	EPS002	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$308,800
387	CC	14012706	PEREZ ALDANA JULIAN EDUARDO			X		230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
388	CC	93239089	VERA ORTIZ JOSE EDILBERTO			X		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
Centro de Trabajo: CENTRO TRABAJO 7161659 (38 Afiliados)										**$65,365,206**	**$10,460,500**			**$65,365,206**	**$2,612,900**			**$65,413,450**	**$2,614,800**			**$65,365,206**		**$2,826,300**		**$0**	**$0**		**$18,514,500**
Ciudad: IBAGUE Depto: TOLIMA (38 Afiliados)										**$65,365,206**	**$10,460,500**			**$65,365,206**	**$2,612,900**			**$65,413,450**	**$2,614,800**			**$65,365,206**		**$2,826,300**		**$0**	**$0**		**$18,514,500**
389	CC	60407895	AGUIAR FLORIAN ASTRID ROCIO			X		230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
390	CC	1110577551	BERMUDEZ ORTIZ JEIDY BEATRIZ			X		230301	30	$1,484,604	$237,600	EPSIC6	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
391	CC	17689363	CANO LAVERDE JHON HERLI	X		X		230301	17	$841,276	$134,700	EPS005	17	$841,276	$33,700	CCF50	17	$841,276	$33,700	14-4	17	$841,276	4.350%	$36,600	17	$0	$0	Si	$238,700
392	CC	65630037	CASTAÑEDA YULI CONSTANZA		X	X		230301	9	$445,381	$71,300	EPS002	9	$445,381	$17,900	CCF50	9	$493,625	$19,800	14-4	9	$445,381	4.350%	$19,400	9	$0	$0	Si	$128,400
393	CC	65631281	CASTELLANOS RUIZ ADRIANA MAGALLY			X		230201	30	$1,484,604	$237,600	EPS002	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
394	CC	1007526730	CORREA VALLE LISDEY ELIANA			X		230301	30	$1,484,604	$237,600	EPS002	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
395	CC	5869107	DUCUARA QUIÑONES RUBEN DARIO			X		25-14	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
396	CC	5994971	DURAN CALDERON JOSE EDISON			X		230301	30	$2,061,000	$329,800	MIN001	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
397	CC	1110560365	ESPINOSA VASQUEZ CARLOS ANDRES	X		X		230301	28	$2,063,600	$330,200	EPS002	28	$2,063,600	$82,600	CCF50	28	$2,063,600	$82,600	14-4	28	$2,063,600	4.350%	$89,800	28	$0	$0	Si	$585,200

PLANILLA PAGADA

Planilla Resumen

398	CC	6010040	FIGUEREDO TRIANA EDILBERTO									X									25-14	23	$1,580,100	$252,900	EPS037	23	$1,580,100	$63,300	CCF50	23	$1,580,100	$63,300	14-4	23	$1,580,100	4.350%	$68,800	23	$0	$0	Si	$448,300
399	CC	6010040	FIGUEREDO TRIANA EDILBERTO											X							25-14	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF50	7	$332,150	$13,300	14-4	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
400	CC	11187614	FREILE BERRIO JOHN CARLOS									X									231001	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
401	CC	5862573	GONZALEZ MONTOYA ALDEMAR									X									230201	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
402	CC	1104711929	GONZALEZ SANABRIA CAROLINA									X									230201	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
403	CC	1110498986	GONZALEZ ZARTA MARIA CAMILA									X									230201	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
404	CC	5828206	GUTIERREZ GUAYARA NELSON JAVIER	X								X									231001	17	$841,276	$134,700	EPS002	17	$841,276	$33,700	CCF50	17	$841,276	$33,700	14-4	17	$841,276	4.350%	$36,600	17	$0	$0	Si	$238,700
405	CC	1109381132	JIMENEZ MENDIETA NELSON FERNEY									X									231001	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
406	CC	1110477465	LASSO AGUIRRE NEIDY CAROLINA									X									230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
407	CC	93412680	LIBERATO CAMELO YESID	X								X									230201	19	$1,305,301	$208,900	EPS002	19	$1,305,301	$52,300	CCF50	19	$1,305,301	$52,300	14-4	19	$1,305,301	4.350%	$56,800	19	$0	$0	Si	$370,300
408	CC	93412680	LIBERATO CAMELO YESID										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF50	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
409	CC	93412680	LIBERATO CAMELO YESID										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF50	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
410	CC	65588685	LUGO CHAVEZ MARIA VICTORIA									X									231001	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
411	CC	93405338	LUNA PEREZ DIEGO FERNANDO									X									230201	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
412	CC	52827723	MEDINA VELANDIA ASTRID MAYDELINE									X									25-14	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
413	CC	28559571	NARVAEZ CORREA SANDRA VIVIANA									X									230201	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
414	CC	93381017	NAVARRO RODRIGUEZ CARLOS JULIO									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
415	CC	1109493300	OLIVEROS PRADA DANIEL HUMBERTO									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
416	CC	14295120	OVIEDO CASTRO CARLOS									X									25-14	30	$2,061,000	$329,800	EPS017	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
417	CC	1005755298	POLANIA CARDENAS KAREN SOFIA	X								X									230201	5	$296,921	$47,600	EPS005	5	$296,921	$11,900	CCF50	5	$296,921	$11,900	14-4	5	$296,921	4.350%	$13,000	5	$0	$0	Si	$84,400
418	CC	1110505028	QUIÑONEZ ORJUELA YULIETH CATHERINE									X									230201	30	$1,484,604	$237,600	EPS002	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
419	CC	1004491924	RIVAS SALAZAR VICTOR MANUEL									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
420	CC	1042349537	RODRIGUEZ GUTIERREZ SANDRA LILIANA									X									230301	30	$1,484,604	$237,600	EPS037	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
421	CC	1110593035	RUIZ TRUJILLO YURLEY ALEXANDRA									X									230301	30	$1,484,604	$237,600	EPS005	30	$1,484,604	$59,400	CCF50	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
422	CC	1110554700	SALGUERO QUINTERO DANIELA ANDREA	X								X									230301	7	$480,900	$77,000	EPS037	7	$480,900	$19,300	CCF50	7	$480,900	$19,300	14-4	7	$480,900	4.350%	$21,000	7	$0	$0	Si	$136,600
423	CC	1110551016	SALINAS HUERFANO JHOAN CAMILO									X									230301	30	$2,211,000	$353,800	EPS002	30	$2,211,000	$88,500	CCF50	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
424	CC	93387598	SANCHEZ CELEMIN JESUS MANUEL									X									25-14	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
425	CC	1007147716	SILVA AREVALO STIVEN ALEJANDRO									X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
426	CC	14139262	TORRES LIBERATO JAVIER ANTONIO	X								X									230201	25	$1,842,501	$294,900	EPS002	25	$1,842,501	$73,800	CCF50	25	$1,842,501	$73,800	14-4	25	$1,842,501	4.350%	$80,200	25	$0	$0	Si	$522,700
427	CC	1003535672	VALERO VELASQUEZ MARIA ALEJANDRA	X								X									230201	17	$841,276	$134,700	EPS005	17	$841,276	$33,700	CCF50	17	$841,276	$33,700	14-4	17	$841,276	4.350%	$36,600	17	$0	$0	Si	$238,700
428	CC	65776808	VELA BERMUDEZ MARTHA CECILIA									X									230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
429	CC	1003813918	VIDAL ROSA ELVIA									X									25-14	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

PLANILLA PAGADA

Centro de Trabajo: CENTRO TRABAJO 716166 (11 Afiliados)																							$20,045,095	$3,207,700			$20,045,095	$802,400			$20,045,095	$802,400			$20,045,095		$872,500		$0	$0		$5,685,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (11 Afiliados)																							$20,045,095	$3,207,700			$20,045,095	$802,400			$20,045,095	$802,400			$20,045,095		$872,500		$0	$0		$5,685,000
430	CC	1035920222	ARBOLEDA SANCHEZ CARLOS ANDRES	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
431	CC	1007853311	BORJA LONDOÑO KARINA								X										230201	30	$1,484,604	$237,600	EPS010	30	$1,484,604	$59,400	CCF04	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
432	CC	39176190	CARDONA SANCHEZ YENNY ANDREA								X										230201	30	$1,484,604	$237,600	EPS010	30	$1,484,604	$59,400	CCF04	30	$1,484,604	$59,400	14-4	30	$1,484,604	4.350%	$64,600	30	$0	$0	Si	$421,000
433	CC	1192909194	CUNDUMI MONTAÑO JOSE ANTONIO								X										230301	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
434	CC	1001890242	FERNANDEZ TRESPALACIOS HEINER JULIO								X										230301	30	$1,894,323	$303,100	EPS002	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
435	CC	70830641	GUARIN GARCIA WILSON ARLEY								X										230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
436	CC	42688885	MONROY RUEDA ELCY YOLANDA								X										231001	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
437	CC	1025881664	PARRA SOTO BRAYAN STIVEN								X										230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
438	CC	70560147	RESTREPO ARDILA HECTOR ARCANGEL								X										25-14	30	$1,785,064	$285,700	EPS010	30	$1,785,064	$71,500	CCF04	30	$1,785,064	$71,500	14-4	30	$1,785,064	4.350%	$77,700	30	$0	$0	Si	$506,400
439	CC	1007373349	RESTREPO ALVAREZ YULISA								X										230301	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
440	CC	1035428297	ROJAS CALLE YUDI ANDREA								X										230301	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Centro de Trabajo: CENTRO TRABAJO 7161660 (6 Afiliados)																							$12,711,000	$2,034,000			$12,711,000	$501,200			$12,711,000	$501,200			$12,711,000		$544,900		$0	$0		$3,581,300
Ciudad: ESPINAL Depto: TOLIMA (6 Afiliados)																							$12,711,000	$2,034,000			$12,711,000	$501,200			$12,711,000	$501,200			$12,711,000		$544,900		$0	$0		$3,581,300
441	CC	65801355	CRUZ ORTIZ DIANA MILENA								X										230301	28	$2,063,600	$330,200	EPS017	28	$2,063,600	$82,600	CCF50	28	$2,063,600	$82,600	14-4	28	$2,063,600	4.350%	$89,800	28	$0	$0	Si	$585,200
442	CC	65801355	CRUZ ORTIZ DIANA MILENA									X									230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF50	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
443	CC	65801355	CRUZ ORTIZ DIANA MILENA									X									230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF50	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
444	CC	65706177	MEJIA GALEANO LORENA								X										25-14	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
445	CC	69021997	PARRA ORTEGA GLORIA								X										230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
446	CC	1105684197	PRADA CRUZ DIANA MARISOL								X										231001	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
447	CC	1105790732	QUESADA MAPE CRISTIAN JOHAN								X										230301	30	$2,211,000	$353,800	EPS002	30	$2,211,000	$88,500	CCF50	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
448	CC	1118168709	SANCHEZ MURILLO ADELMO								X										25-14	28	$2,063,600	$330,200	EPS002	28	$2,063,600	$82,600	CCF50	28	$2,063,600	$82,600	14-4	28	$2,063,600	4.350%	$89,800	28	$0	$0	Si	$585,200
449	CC	1118168709	SANCHEZ MURILLO ADELMO									X									25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF50	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
450	CC	1118168709	SANCHEZ MURILLO ADELMO									X									25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF50	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
Centro de Trabajo: CENTRO TRABAJO 7161661 (6 Afiliados)																							$12,366,000	$1,978,800			$12,366,000	$495,000			$12,366,000	$495,000			$12,366,000		$538,200		$0	$0		$3,507,000
Ciudad: MELGAR Depto: TOLIMA (6 Afiliados)																							$12,366,000	$1,978,800			$12,366,000	$495,000			$12,366,000	$495,000			$12,366,000		$538,200		$0	$0		$3,507,000
451	CC	1105671636	CARDOSO PEREZ EDISON								X										230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
452	CC	11605623	GARZON PEDREROS CARLOS ANDRES								X										230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
453	CC	1033686588	JIMENEZ RUEDA JUAN MANUEL								X										230201	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
454	CC	1104774719	LAVAO BETANCOURT JEFFERSON								X										230201	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
455	CC	1106900054	OSORIO BORDA OSCAR JUAN PABLO								X										230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
456	CC	1116440821	RUIZ POSADA LUIS FERNANDO								X										230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF50	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 716167 (3 Afiliados)																							**$7,428,233**	**$1,188,600**			**$7,428,233**	**$293,400**			**$7,428,233**	**$293,400**			**$7,428,233**		**$319,100**		**$0**	**$0**		**$2,094,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							**$7,428,233**	**$1,188,600**			**$7,428,233**	**$293,400**			**$7,428,233**	**$293,400**			**$7,428,233**		**$319,100**		**$0**	**$0**		**$2,094,500**
457	CC	98711553	CASTAÑO QUINTERO LUIS ALFONSO									X									230201	30	$2,500,000	$400,000	MIN001	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
458	CC	1036338557	MUÑOZ CARMONA PABLO DE JESUS									X									230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
459	CC	1096234626	RODRIGUEZ OJEDA JUAN DANIEL									X									230301	28	$2,333,333	$373,400	EPS005	28	$2,333,333	$93,400	CCF04	28	$2,333,333	$93,400	14-4	28	$2,333,333	4.350%	$101,500	28	$0	$0	Si	$661,700
460	CC	1096234626	RODRIGUEZ OJEDA JUAN DANIEL										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
461	CC	1096234626	RODRIGUEZ OJEDA JUAN DANIEL										X								230301	1	$47,450	$7,600	EPS005	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 716168 (9 Afiliados)																							**$18,623,146**	**$2,980,000**			**$18,623,146**	**$741,600**			**$18,623,146**	**$741,600**			**$18,623,146**		**$806,400**		**$0**	**$0**		**$5,269,600**
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)																							**$18,623,146**	**$2,980,000**			**$18,623,146**	**$741,600**			**$18,623,146**	**$741,600**			**$18,623,146**		**$806,400**		**$0**	**$0**		**$5,269,600**
462	CC	1017173844	ACEVEDO ROJAS CINDY YULYE									X									230201	28	$1,923,600	$307,800	EPS010	28	$1,923,600	$77,000	CCF04	28	$1,923,600	$77,000	14-4	28	$1,923,600	4.350%	$83,700	28	$0	$0	Si	$545,500
463	CC	1017173844	ACEVEDO ROJAS CINDY YULYE										X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
464	CC	1017173844	ACEVEDO ROJAS CINDY YULYE										X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF04	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
465	CC	1007110550	ALVAREZ MONSALVE KELY YOLIANA									X									230201	30	$1,894,323	$303,100	EPS010	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
466	CC	1043841230	ARIZA CONTRERAS CARLOS DAVID	X								X									230301	30	$2,061,000	$329,800	EPS002	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
467	CC	96355960	CARRIZOSA CARDENAS JAVIER									X									230301	30	$2,061,000	$329,800	EPS005	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
468	CC	1039706658	MENDEZ MORALES MIGUEL MARIO									X									230201	30	$2,061,000	$329,800	EPS010	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
469	CC	43406103	MORALES OSPINA LUZ ADRIANA									X									230301	30	$2,211,000	$353,800	EPS040	30	$2,211,000	$88,500	CCF04	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
470	CC	1216730536	ORTIZ JARAMILLO PAULINA									X									230201	30	$1,894,323	$303,100	EPS010	30	$1,894,323	$75,800	CCF04	30	$1,894,323	$75,800	14-4	30	$1,894,323	4.350%	$82,500	30	$0	$0	Si	$537,200
471	CC	1022434640	QUINTERO GIL ANGIE JULIANA									X									230301	30	$2,211,000	$353,800	EPS010	30	$2,211,000	$88,500	CCF04	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
472	CC	1015069302	SEPULVEDA CASTAÑO DANNA CRISTINA									X									230301	30	$2,211,000	$353,800	EPS010	30	$2,211,000	$88,500	CCF04	30	$2,211,000	$88,500	14-4	30	$2,211,000	4.350%	$96,200	30	$0	$0	Si	$627,000
Centro de Trabajo: CENTRO TRABAJO 716169 (3 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,500**			**$6,183,000**	**$247,500**			**$6,183,000**		**$269,100**		**$0**	**$0**		**$1,753,500**
Ciudad: ITUANGO Depto: ANTIOQUIA (3 Afiliados)																							**$6,183,000**	**$989,400**			**$6,183,000**	**$247,500**			**$6,183,000**	**$247,500**			**$6,183,000**		**$269,100**		**$0**	**$0**		**$1,753,500**
473	CC	1037266432	AGUDELO UPEGUI DANID ALEJANDRO									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
474	CC	1037264048	LOPEZ SEPULVEDA ELY									X									230301	30	$2,061,000	$329,800	EPS040	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
475	CC	1037266830	VELASQUEZ JARAMILLO OSMAN LEON									X									25-14	30	$2,061,000	$329,800	EPS037	30	$2,061,000	$82,500	CCF04	30	$2,061,000	$82,500	14-4	30	$2,061,000	4.350%	$89,700	30	$0	$0	Si	$584,500
Total **Afiliados(401)**																							$781,787,477	$125,102,900			$784,287,477	$31,274,600			$784,446,294	$31,280,900			$784,287,477		$33,859,200		$0	$0		$221,517,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2025-06	2025-07	1618020097	9488680467	E	2025/07/18	2025/07/10	BANCO DAVIVIENDA	0	$221,517,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				400	$125,102,900	$0	$0	$125,102,900
COLFONDOS	231001	800,227,940	6	27	$8,559,300	$0	$0	$8,559,300
COLPENSIONES	25-14	900,336,004	7	78	$25,401,800	$0	$0	$25,401,800
PORVENIR	230301	800,224,808	8	183	$57,559,400	$0	$0	$57,559,400
PROTECCION	230201	800,229,739	0	112	$33,582,400	$0	$0	$33,582,400
ARL (ADMINISTRADORAS: 1)				401	$33,859,200	$0	$0	$33,859,200
COLPATRIA ARP	14-4	860,002,183	9	401	$33,859,200	$0	$0	$33,859,200
CCF (ADMINISTRADORAS: 6)				401	$31,280,900	$0	$0	$31,280,900
COMCAJA	CCF68	800,231,969	4	1	$80,800	$0	$0	$80,800
COMFACHOCÓ	CCF29	891,600,091	8	18	$1,390,800	$0	$0	$1,390,800
COMFAMA	CCF04	890,900,841	9	200	$15,834,000	$0	$0	$15,834,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	50	$3,992,100	$0	$0	$3,992,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	74	$5,509,000	$0	$0	$5,509,000
CONFAMILIARES	CCF11	890,806,490	5	58	$4,474,200	$0	$0	$4,474,200
EPS (ADMINISTRADORAS: 14)				401	$31,274,600	$0	$0	$31,274,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$88,500	$0	$0	$88,500
COMFACHOCÓ	CCFC20	891,600,091	8	1	$82,500	$0	$0	$82,500
COOSALUD EPS	EPS042	900,226,715	3	3	$239,000	$0	$0	$239,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	15	$1,211,600	$0	$0	$1,211,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	94	$7,385,600	$0	$0	$7,385,600
FAMISANAR	EPS017	830,003,564	7	8	$666,100	$0	$0	$666,100
FOSYGA	MIN001	901,037,916	1	5	$430,000	$0	$0	$430,000
NUEVA E.P.S.	EPS037	900,156,264	2	119	$9,593,000	$0	$0	$9,593,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$551,900	$0	$0	$551,900
PIJAOSALUD	EPSIC6	809,008,362	2	1	$59,400	$0	$0	$59,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$82,500	$0	$0	$82,500
SALUD TOTAL	EPS002	800,130,907	4	88	$6,754,600	$0	$0	$6,754,600
SANITAS	EPS005	800,251,440	6	39	$2,760,500	$0	$0	$2,760,500
SAVIA SALUD	EPS040	900,604,350	0	18	$1,369,400	$0	$0	$1,369,400
TOTAL				**401**	**$221,517,600**	**$0**	**$0**	**$221,517,600**



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 6

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	20/08/2025, 09:38
Expedición	20/08/2025, 12:52
Vencimiento	04/09/2025

Ítem	Descripción	Vr. Unitario	Cantidad	Vr. Bruto	Impto. Cargo	Vr. Total
1	PUESTO 24 HORAS TODOS LOS DÍAS CON ARMA	13,242,396.00	1.00	13,242,396.00	0 %	13,242,396.00
2	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,471,377.00	1.00	1,471,377.00	19 %	1,750,938.63
3	PUESTO 24 HORAS TODOS LOS DÍAS SIN ARMA	13,001,626.00	174.00	2,262,282,924.00	0 %	2,262,282,924.00
4	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,444,625.00	174.00	251,364,750.00	19 %	299,124,052.50
5	PUESTO 24 HORAS MONITOREO	13,001,625.00	15.00	195,024,375.00	0 %	195,024,375.00
6	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,444,625.00	15.00	21,669,375.00	19 %	25,786,556.25
7	PUESTO 24 HORAS TODOS LOS DÍAS CON CANINO	13,362,781.00	8.00	106,902,248.00	0 %	106,902,248.00
8	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,484,754.00	8.00	11,878,032.00	19 %	14,134,858.08
9	PUESTO 24 HORAS LUNES A SABADO SIN ARMA	10,401,300.00	1.00	10,401,300.00	0 %	10,401,300.00
10	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	1,155,700.00	1.00	1,155,700.00	19 %	1,375,283.00
11	PUESTO 16 HORAS (15 HORAS DIURNAS Y 1 HORA NOCTURNA) TODOS LOS DÍAS SIN ARMA	7,913,078.00	2.00	15,826,156.00	0 %	15,826,156.00
12	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	879,231.00	2.00	1,758,462.00	19 %	2,092,569.78
13	PUESTO 16 HORAS (15 HORAS DIURNAS Y 1 HORA NOCTURNA) LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA	6,330,462.00	33.00	208,905,246.00	0 %	208,905,246.00
14	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	703,385.00	33.00	23,211,705.00	19 %	27,621,928.95
15	PUESTO 12 HORAS DIURNAS TODOS LOS DÍAS SIN ARMA	5,821,607.00	6.00	34,929,642.00	0 %	34,929,642.00
16	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	646,845.00	6.00	3,881,070.00	19 %	4,618,473.30
17	PUESTO 12 HORAS DIURNAS LUNES A VIERNES NO INCLUYE FESTIVOS SIN ARMA	3,881,071.00	12.00	46,572,852.00	0 %	46,572,852.00
18	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	431,230.00	12.00	5,174,760.00	19 %	6,157,964.40
19	PUESTO 12 HORAS DIURNAS LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA	4,657,286.00	27.00	125,746,722.00	0 %	125,746,722.00
20	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	517,476.00	27.00	13,971,852.00	19 %	16,626,503.88
21	PUESTO 12 HORAS (9 HORAS NOCTURAS Y 3 DIURNAS) TODOS LOS DIAS SIN ARMA	7,180,017.00	7.00	50,260,119.00	0 %	50,260,119.00
22	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	797,780.00	7.00	5,584,460.00	19 %	6,645,507.40
23	PUESTO 12 HORAS (9 HORAS NOCTURAS Y 3 DIURNAS)TODOS LOS DIAS CON ARMA	7,312,981.00	1.00	7,312,981.00	0 %	7,312,981.00
24	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	812,553.00	1.00	812,553.00	19 %	966,938.07
25	PUESTO 8 HORAS NOCTURNAS LUNES A VIERNES SIN ARMA SIN FESTIVOS	3,392,365.00	2.00	6,784,730.00	0 %	6,784,730.00
26	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	376,929.00	2.00	753,858.00	19 %	897,091.02
27	PUESTO 8 HORAS DIURNAS LUNES A SÁBADO NO INCLUYE FESTIVOS SIN ARMA	3,104,858.00	6.00	18,629,148.00	0 %	18,629,148.00
28	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	344,986.00	6.00	2,069,916.00	19 %	2,463,200.04
29	PUESTO 8 HORAS DIURNAS LUNES A VIERNES NO INCLUYE FESTIVOS SIN ARMA	2,587,381.08	1.00	2,587,381.08	0 %	2,587,381.08
30	ADMINISTRACION, IMPREVISTOS Y UTILIDAD GRAVADO 19%	287,487.92	1.00	287,487.92	19 %	342,110.62

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	3,450,453,578.00
IVA 19%	65,558,618.00
Total a Pagar	**3,516,012,196.00**

Valor en Letras:
Tres mil quinientos dieciseis millones doce mil ciento noventa y seis pesos m/cte

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2025-09-04 por $ 3,516,012,196.00

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

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: 0492d3bddd9cab6588bee6f90cf504a3e95948a9f96479e884891dc6b34c115a6683949d25511c18cb64ee643aa6a722

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764093948132

(415)7707212489984(8020) 001876409394813 2

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
9 0 1 9 4 1 9 7 0	5				

11. Razón social
UNION TEMPORAL SEGURIDAD 3P

12. Dirección seccional
Impuestos de Bogotá

Cód. 3 2

24. Dirección
CL 143 # 46 - 09

25. País	26.Departamento	27. Municipio
Colombia	Bogotá D.C.	Bogotá, D.C.

La U.A.E. Dirección de Impuestos y Aduanas Nacionales, conforme a la facultad discrecional establecida en el artículo 684 - 2 del Estatuto Tributario y en virtud de lo estipulado en la Resolución 000165 del 01/11/2023, por la cual se dictan otras disposiciones en materia de sistemas de facturación; previo estudio y evaluación de la solicitud realizada por el contribuyente, representante legal o apoderado debidamente acreditado; determina autorizar los rangos de numeración de facturación y/o documento equivalente. En los casos, en que se agote dicha numeración antes de culminar su vigencia, el interesado tendrá derecho a solicitar una nueva autorización, de acuerdo con el tramite establecido.

Las vigencias de los rangos de numeración de facturación, se contarán a partir de la formalización de éste documento oficial.

Si el obligado a facturar; no hubiere agotado la numeración de facturación transcurrido el término de la vigencia autorizada, con 15 días de antelación podrá solicitar la habilitación de la numeración sobrante.

Cuando se trate de una solicitud de inhabilitación de la numeración de facturación y/o documento equivalente, la vigencia es permanente, por lo tanto, no procede la habilitación de dichos rangos.

El formato oficial 1876 Autorización numeración de facturación es único e intransferible, solo surte efecto durante la vigencia para el titular del mismo, por ende, su custodia y divulgación es exclusiva responsabilidad del facturador. El uso no autorizado del formato o su adulteración puede tener consecuencias de tipo penal.

Nota: La no adopción o violación de los sistemas técnicos de control, dará lugar a la sanción establecida en el artículo 684-2 del E.T

Firma del solicitante

Firma del funcionario autorizado

DIAN
2025-06-03 / 04:05:39 PM
Fecha Acuse de Recibo
Firmado

984. Apellidos y nombres
985. Cargo
989. Dependencia
990. Lugar administrativo SUBDIRECCION DE FACTURA ELECTRONICA Y SOLUCI
991. Organización U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACION
992. Área
993. Establecimiento

1001. Apellidos y nombres PANTOJA ROSALES SANDRA SOLEDAD
1002. Tipo documento Cédula de Ciudadanía
1003. No. Identiflcación 41101391 1004. DV 8
1005. Cod. Representación Representante Legal Suplente
1006. Organización UNION TEMPORAL SEGURIDAD 3P

997. Fecha formalización 2025-06-03 16:05:39

AUTORIZADO

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764093948132

(415)7707212489984(8020) 001876409394813 2

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
9 0 1 9 4 1 9 7 0	5				

11. Razón social

UNION TEMPORAL SEGURIDAD 3P

Rangos de numeración para autorizar, habilitar o inhabilitar

	29. Establecimiento	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
1	UNION TEMPORAL SEGURIDAD 3P CL 143 # 46 - 09	FACTURA ELECTRÓNICA DE VENTA	4	FE	1	100	24	AUTORIZACIÓN	1
2									
3									
4									
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11									

AUTORIZADO