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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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 |
| | | | | | 303 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 8.472.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 8.472.300 | 111 |
| EPS005 | Sanitas EPS | 800251440-6 | 2.859.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.859.800 | 38 |
| EPS008 | Compensar EPS | 860066942-7 | 3.200.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.200.300 | 39 |
| EPS010 | EPS Sura | 800088702-2 | 1.371.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.371.100 | 17 |
| EPS017 | Famisanar EPS | 830003564-7 | 4.873.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 4.873.600 | 63 |
| EPS037 | Nueva EPS | 900156264-2 | 1.954.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.954.300 | 26 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 157.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 157.800 | 2 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372-9 | 236.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 236.700 | 3 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 78.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 78.900 | 1 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 78.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 78.900 | 1 |
| MIN002 | MIN002 Fondo Sol y Gar Min Salud | 901037916-1 | 135.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 135.900 | 2 |

**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 | 19.625.000 | 0 | 0 | 0 | 0 | 0 | 0 | | 19.625.000 | 63 |
| 230301 | Porvenir | 800224808-8 | 42.475.300 | 0 | 0 | 0 | 0 | 0 | 0 | | 42.475.300 | 139 |
| 230901 | Skandia Pensiones Obligatorias | 800253055-2 | 339.200 | 0 | 0 | 0 | 0 | 0 | 0 | | 339.200 | 1 |
| 231001 | Colfondos | 800227940-6 | 14.149.800 | 0 | 0 | 0 | 0 | 0 | 0 | | 14.149.800 | 44 |
| 25-14 | Colpensiones | 900336004-7 | 17.075.800 | 0 | 0 | 0 | 0 | 0 | 0 | | 17.075.800 | 56 |

**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 | 25.343.500 | | | | 25.343.500 | 0 | 0 | 25.343.500 | | | 253.435 | 25.343.500 | 303 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF24 | Compensar Caja | 860066942-7 | 23.603.500 | 0 | 0 | 23.603.500 | 303 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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 |
| | | | | | 303 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 | |

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

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 11 | 23.419.600 | 23.419.600 |
| Pensión | 5 | 93.665.100 | 93.665.100 |
| Riesgos Laborales | 1 | 25.343.500 | 25.343.500 |
| CCF | 1 | 23.603.500 | 23.603.500 |
| ESAP | 0 | 0 | 0 |
| ICBF | 0 | 0 | 0 |
| MEN | 0 | 0 | 0 |
| SENA | 0 | 0 | 0 |
| **TOTALES** | 18 | 166.031.700 | 166.031.700 |

PAGADA

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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 |
| | | | | | 303 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 | |

## 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 | AYP | 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 | 79798597 | BOJACA MORENO RICARDO ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 4.978.000 | 796.500 | 0 | 0 | 0 | 0 | EPS008 | 4.978.000 | 199.200 | 14-4 | 4.978.000 | 4 | 216.600 | CCF24 | 4.978.000 | 199.200 | 4.978.000 | 0 | 0 | 0 | 0 |
| 2 | CC | 1013626276 | MOLINA VILLARREAL CRISTIAN ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 2.343.631 | 375.000 | 0 | 0 | 0 | 0 | EPS002 | 2.343.631 | 93.800 | 14-4 | 2.343.631 | 4 | 102.000 | CCF24 | 2.343.631 | 93.800 | 2.343.631 | 0 | 0 | 0 | 0 |
| 3 | CC | 1023899100 | BUITRAGO REYES JONATHAN ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 2.190.276 | 350.500 | 0 | 0 | 0 | 0 | EPS008 | 2.190.276 | 87.700 | 14-4 | 2.190.276 | 4 | 95.300 | CCF24 | 2.190.276 | 87.700 | 2.190.276 | 0 | 0 | 0 | 0 |
| 4 | CC | 80071882 | PERDOMO OSCAR ULISES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 2.343.631 | 375.000 | 0 | 0 | 0 | 0 | EPS017 | 2.343.631 | 93.800 | 14-4 | 2.343.631 | 4 | 102.000 | CCF24 | 2.343.631 | 93.800 | 2.343.631 | 0 | 0 | 0 | 0 |
| 5 | CC | 1013613502 | VARGAS FAJARDO CARLOS ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 2.343.631 | 375.000 | 0 | 0 | 0 | 0 | EPS002 | 2.343.631 | 93.800 | 14-4 | 2.343.631 | 4 | 102.000 | CCF24 | 2.343.631 | 93.800 | 2.343.631 | 0 | 0 | 0 | 0 |
| 6 | CC | 74860456 | OCHOA CUEVAS JHONNY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 2.343.631 | 375.000 | 0 | 0 | 0 | 0 | EPS010 | 2.343.631 | 93.800 | 14-4 | 2.343.631 | 4 | 102.000 | CCF24 | 2.343.631 | 93.800 | 2.343.631 | 0 | 0 | 0 | 0 |
| 7 | CC | 80131820 | PALOMEQUE JUEZ EDWIN MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 2.343.631 | 375.000 | 0 | 0 | 0 | 0 | EPS002 | 2.343.631 | 93.800 | 14-4 | 2.343.631 | 4 | 102.000 | CCF24 | 2.343.631 | 93.800 | 2.343.631 | 0 | 0 | 0 | 0 |
| 8 | CC | 80157008 | MARTINEZ GARCIA ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 2.343.631 | 375.000 | 0 | 0 | 0 | 0 | EPS017 | 2.343.631 | 93.800 | 14-4 | 2.343.631 | 4 | 102.000 | CCF24 | 2.343.631 | 93.800 | 2.343.631 | 0 | 0 | 0 | 0 |
| 9 | CC | 52805220 | HERNANDEZ RIVERO YOHANNA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 2.343.631 | 375.000 | 0 | 0 | 0 | 0 | EPS017 | 2.343.631 | 93.800 | 14-4 | 2.343.631 | 4 | 102.000 | CCF24 | 2.343.631 | 93.800 | 2.343.631 | 0 | 0 | 0 | 0 |
| 10 | CC | 16055757 | PEREZ RENDON MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 2.343.631 | 375.000 | 0 | 0 | 0 | 0 | EPS010 | 2.343.631 | 93.800 | 14-4 | 2.343.631 | 4 | 102.000 | CCF24 | 2.343.631 | 93.800 | 2.343.631 | 0 | 0 | 0 | 0 |
| 11 | CC | 52742349 | AVELLANEDA VELA MONICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS002 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 12 | CC | 52725251 | MARTINEZ HERNANDEZ MARITZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 13 | CC | 35198977 | ARGEL TORRES ADRIANA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 14 | CC | 1033810861 | PINEDA PINEDA ANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPSC34 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 15 | CC | 1010015205 | MARTINEZ MEDINA GINETH NATALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS002 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 16 | CC | 53045908 | MARTIN ROMERO DIANA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.749.567 | 280.000 | 0 | 0 | 0 | 0 | EPS005 | 1.749.567 | 70.000 | 14-4 | 1.749.567 | 4 | 76.200 | CCF24 | 1.749.567 | 70.000 | 1.749.567 | 0 | 0 | 0 | 0 |
| 17 | CC | 1023020933 | RONCERIA GAITAN YULY ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS017 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 18 | CC | 52871095 | BENITEZ LOZANO JULIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.726.276 | 276.300 | 0 | 0 | 0 | 0 | EPS017 | 1.726.276 | 69.100 | 14-4 | 1.726.276 | 4 | 75.100 | CCF24 | 1.726.276 | 69.100 | 1.726.276 | 0 | 0 | 0 | 0 |
| 19 | CC | 52777198 | PEÑA PINEDA YURY MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS002 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 20 | CC | 52362917 | BERNAL MEJIA MANARI SHUGHEY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.668.050 | 266.900 | 0 | 0 | 0 | 0 | EPS017 | 1.668.050 | 66.800 | 14-4 | 1.668.050 | 4 | 72.600 | CCF24 | 1.668.050 | 66.800 | 1.668.050 | 0 | 0 | 0 | 0 |
| 21 | CC | 24031597 | DIAZ HERNANDEZ OLGA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS037 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 22 | CC | 1033767471 | RINCON DIAZ DORIS AMPARO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.749.567 | 280.000 | 0 | 0 | 0 | 0 | EPS008 | 1.749.567 | 70.000 | 14-4 | 1.749.567 | 4 | 76.200 | CCF24 | 1.749.567 | 70.000 | 1.749.567 | 0 | 0 | 0 | 0 |
| 23 | CC | 1027521441 | SAMUDIO RODRIGUEZ MAIKOLL ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 24 | CC | 1023895864 | RAMIREZ GOMEZ YURI NATALI | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.737.921 | 278.100 | 0 | 0 | 0 | 0 | EPS002 | 1.737.921 | 69.600 | 14-4 | 1.737.921 | 4 | 75.600 | CCF24 | 1.737.921 | 69.600 | 1.737.921 | 0 | 0 | 0 | 0 |
| 25 | CC | 1024555259 | PINZON LOPEZ WENDY YESENIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS005 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 26 | CC | 1022943918 | LEON ESPITIA DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS017 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 27 | CC | 1000179981 | GUERRERO FAJARDO DAVID ESTEBAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 28 | CC | 1014178767 | PICO DIAZ EDWIN SAMIR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230901 | 2.119.613 | 339.200 | 0 | 0 | 0 | 0 | EPS008 | 2.119.613 | 84.800 | 14-4 | 2.119.613 | 4 | 92.300 | CCF24 | 2.119.613 | 84.800 | 2.119.613 | 0 | 0 | 0 | 0 |
| 29 | CC | 1081832968 | VILORIA DE SALES OMAR YESID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 30 | CC | 7918316 | HERRERA BANQUETT PABLO MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.935.824 | 309.800 | 0 | 0 | 0 | 0 | EPS002 | 1.935.824 | 77.500 | 14-4 | 1.935.824 | 4 | 84.300 | CCF24 | 1.935.824 | 77.500 | 1.935.824 | 0 | 0 | 0 | 0 |
| 31 | CC | 52738974 | LIS LOAIZA CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 32 | CC | 93461112 | GODOY FETECUA JUVENAL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 33 | CC | 79922232 | PERILLA VASALLO WILLIAM | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 34 | CC | 93238331 | RODRIGUEZ PEÑA GILDARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 35 | CC | 3197385 | GARZON VARGAS NELSON ADRIANO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 36 | CC | 80504667 | HUERTAS CAMACHO GUILLERMO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 37 | CC | 1022949676 | ARIAS RODRIGUEZ JULY MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 38 | CC | 1046266971 | FERNANDEZ CANTILLO DONALDO RAFAEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.749.567 | 280.000 | 0 | 0 | 0 | 0 | EPS017 | 1.749.567 | 70.000 | 14-4 | 1.749.567 | 4 | 76.200 | CCF24 | 1.749.567 | 70.000 | 1.749.567 | 0 | 0 | 0 | 0 |
| 39 | CC | 53074432 | RINCON PINILLA JULY YANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 2.119.613 | 339.200 | 0 | 0 | 0 | 0 | EPS005 | 2.119.613 | 84.800 | 14-4 | 2.119.613 | 4 | 92.300 | CCF24 | 2.119.613 | 84.800 | 2.119.613 | 0 | 0 | 0 | 0 |
| 40 | CC | 79939829 | ROJAS SANCHEZ JOSE OSCAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 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 | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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 |
| | | | | | 303 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 | |

## 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 |
| 41 | CC | 53153138 | PINZON CRUZ MAGDA NORIDA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 42 | CC | 1023874184 | RAMOS POVEDA LUZ EMILSE | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 43 | CC | 79494026 | PEDRAZA BENAVIDES JOSE GUSTAVO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 44 | CC | 1024536666 | CAMPOS RICO EDWIN ESTIVEN | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 45 | CC | 1031174975 | PEREZ TRUJILLO BRAYAN CAMILO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.917.527 | 306.900 | 0 | 0 | 0 | 0 | EPS002 | 1.917.527 | 76.800 | 14-4 | 1.917.527 | 4 | 83.500 | CCF24 | 1.917.527 | 76.800 | 1.917.527 | 0 | 0 | 0 | 0 |
| 46 | CC | 79700798 | RAMIREZ GARZON NELSON ENRIQUE | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 47 | CC | 39653881 | CASTAÑEDA CUBILLOS OLGA LUCIA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.954.122 | 312.700 | 0 | 0 | 0 | 0 | EPS005 | 1.954.122 | 78.200 | 14-4 | 1.954.122 | 4 | 85.100 | CCF24 | 1.954.122 | 78.200 | 1.954.122 | 0 | 0 | 0 | 0 |
| 48 | CC | 80746443 | VELANDIA CASTIBLANCO OMAR ANTONIO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 49 | CC | 52166380 | GARCIA GOMEZ MARIA MERCEDES | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 50 | CC | 1033790798 | ALBARRACIN LOPEZ WILMER ESTIBEN | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 51 | CC | 1007671096 | BELLO TEQUIA YOHAN SMITH | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 52 | CC | 79643868 | CUBILLOS CUBILLOS WILLIAN RICARDO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 53 | CC | 79976917 | SANCHEZ GUERRERO DARWEEN ARLEZ | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 54 | CC | 80116073 | GORDILLO GALINDO WLADIMIR | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 55 | CC | 1033804114 | BERMUDEZ ARIAS MAICOL ESTEBAN | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 56 | CC | 53090471 | VELA PALACIO ADRIANA JANETH | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 57 | CC | 1001174738 | MEDINA SARMIENTO JEIMY DANIELA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 58 | CC | 1033721136 | APACHE NARVAEZ ALEXANDER | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 59 | CC | 79821099 | FONSECA MUÑOZ ERID ENRIQUE | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 60 | CC | 79519765 | SANCHEZ JIMENEZ RICARDO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 61 | CC | 1033789054 | OCHOA MONDRAGON ANGIE TATIANA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.935.824 | 309.800 | 0 | 0 | 0 | 0 | EPS002 | 1.935.824 | 77.500 | 14-4 | 1.935.824 | 4 | 84.300 | CCF24 | 1.935.824 | 77.500 | 1.935.824 | 0 | 0 | 0 | 0 |
| 62 | CC | 1030601808 | REYES GARZON WILLIAM FABIAN | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 63 | CC | 1023009152 | INFANTE PEÑA ALVARO ESTIVEN | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.862.635 | 298.100 | 0 | 0 | 0 | 0 | EPS037 | 1.862.635 | 74.600 | 14-4 | 1.862.635 | 4 | 81.100 | CCF24 | 1.862.635 | 74.600 | 1.862.635 | 0 | 0 | 0 | 0 |
| 64 | CC | 1053001948 | EYES MIRANDA ERNEIDYS | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 65 | CC | 1018468828 | CAMPOS GUTIERREZ LUISA FERNANDA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.656.405 | 265.100 | 0 | 0 | 0 | 0 | EPS002 | 1.656.405 | 66.300 | 14-4 | 1.656.405 | 4 | 72.100 | CCF24 | 1.656.405 | 66.300 | 1.656.405 | 0 | 0 | 0 | 0 |
| 66 | CC | 1023882881 | ALVAREZ LINA ANDREA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.935.824 | 309.800 | 0 | 0 | 0 | 0 | EPS002 | 1.935.824 | 77.500 | 14-4 | 1.935.824 | 4 | 84.300 | CCF24 | 1.935.824 | 77.500 | 1.935.824 | 0 | 0 | 0 | 0 |
| 67 | CC | 1013594987 | IBAÑEZ SOLANO MANUEL LEONARDO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 68 | CC | 52291788 | CAMARGO ARIAS NANCY | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 69 | CC | 52726093 | MOYANO ESPINOSA ANA ISABEL | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 70 | CC | 1023941783 | GOMEZ PARRA YESICA MILENA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 71 | CC | 1023860215 | AREVALO NOVA DICKIANY CAROLINA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 72 | CC | 1023931351 | LAGUNA MARTINEZ MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 73 | CC | 1007153094 | ACUÑA ESQUINAS CAROLINA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 74 | CC | 1120580884 | PAEZ RODRIGUEZ MARCIO HERNAN | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 75 | CC | 52163454 | FORERO PABON MARTHA LUCIA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230201 | 1.749.567 | 280.000 | 0 | 0 | 0 | 0 | EPS002 | 1.749.567 | 70.000 | 14-4 | 1.749.567 | 4 | 76.200 | CCF24 | 1.749.567 | 70.000 | 1.749.567 | 0 | 0 | 0 | 0 |
| 76 | CC | 1024580888 | ROMERO CASTAÑEDA INGRID KATHERINE | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.935.824 | 309.800 | 0 | 0 | 0 | 0 | EPS017 | 1.935.824 | 77.500 | 14-4 | 1.935.824 | 4 | 84.300 | CCF24 | 1.935.824 | 77.500 | 1.935.824 | 0 | 0 | 0 | 0 |
| 77 | CC | 1003429449 | LOPEZ TAPIA ROSSI ESTHELLA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 78 | CC | 1023861319 | VILLADA VALENCIA NORBY VIANNEY | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 79 | CC | 79824500 | CALDERON VEGA WILMAR ABEL | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 80 | CC | 52541348 | JIMENEZ GAITAN ANGELA ANDREA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 81 | CC | 1033729809 | CAVANZO QUIROGA WILLINGTON | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 82 | CC | 7313856 | MORENO BUITRAGO SENEY RICARDO | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 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 | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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 |
| | | | | | 303 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 | |

## 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 |
| 83 | CC | 80232413 | VILLAMOR DAZA JAIME | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 2.119.613 | 339.200 | 0 | 0 | 0 | 0 | EPS002 | 2.119.613 | 84.800 | 14-4 | 2.119.613 | 4 | 92.300 | CCF24 | 2.119.613 | 84.800 | 2.119.613 | 0 | 0 | 0 | 0 |
| 84 | CC | 36068788 | BONILLA RAMIREZ ELCY YARET | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.954.122 | 312.700 | 0 | 0 | 0 | 0 | EPS017 | 1.954.122 | 78.200 | 14-4 | 1.954.122 | 4 | 85.100 | CCF24 | 1.954.122 | 78.200 | 1.954.122 | 0 | 0 | 0 | 0 |
| 85 | CC | 55229470 | SANTANA ROJAS YENIS DE LA CANDELARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 86 | CC | 80114216 | BARRERA MUÑOZ JOHN NELSON | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | 25-14 | 1.314.946 | 210.400 | 0 | 0 | 0 | 0 | EPS002 | 1.314.946 | 52.600 | 14-4 | 1.314.946 | 4 | 57.300 | CCF24 | 2.233.946 | 89.400 | 2.233.946 | 0 | 0 | 0 | 0 |
| 87 | CC | 52877660 | MORA OSUNA LYDA EMILCEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 88 | CC | 15921768 | SALAZAR TAPASCO JOSE OLMEDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 89 | CC | 52130635 | RODRIGUEZ RUIZ MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 90 | CC | 1033788510 | CRUZ LONDOÑO JENIFER ALEXANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 91 | CC | 1023902980 | BARRERA JUEZ EDNA ROCIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 92 | CC | 53100657 | BOHORQUEZ REYES SWINLY LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 93 | CC | 1000931800 | ROMERO CUELLAR BRAIAN DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 94 | CC | 1080833504 | MESA MESA JORGE IVAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 95 | CC | 33354727 | ANAYA FLOREZ AURIS PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 96 | CC | 1054065051 | FUENTES FUENTES DUBAN EUGENIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 97 | CC | 85441204 | MORATO MENDOZA ERIE ALFREDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 98 | CC | 1023886509 | GONZALEZ JHON FREDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 99 | CC | 5992752 | LEAÑOS CORTES ALFONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 100 | CC | 52441568 | JOVEN TORRES OLGA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 101 | CC | 93396162 | GARCIA RODRIGUEZ FIDEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 102 | CC | 14282389 | REINA PASCUAS ARQUIMEDES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.899.230 | 303.900 | 0 | 0 | 0 | 0 | EPS017 | 1.899.230 | 76.000 | 14-4 | 1.899.230 | 4 | 82.700 | CCF24 | 1.899.230 | 76.000 | 1.899.230 | 0 | 0 | 0 | 0 |
| 103 | CC | 1031120890 | RAMIREZ TRIVIÑO JIMMY ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.935.824 | 309.800 | 0 | 0 | 0 | 0 | EPS005 | 1.935.824 | 77.500 | 14-4 | 1.935.824 | 4 | 84.300 | CCF24 | 1.935.824 | 77.500 | 1.935.824 | 0 | 0 | 0 | 0 |
| 104 | CC | 1005780924 | RODRIGUEZ RUEDA EDDY YAQUELINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 105 | CC | 1023917904 | CALDERON HUERTAS MYCHELL NATALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 106 | CC | 1022958765 | MAHECHA SILVA DEISY MAYERLY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 107 | CC | 52368030 | ZABALA GARCIA SANDRA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.935.824 | 309.800 | 0 | 0 | 0 | 0 | EPS017 | 1.935.824 | 77.500 | 14-4 | 1.935.824 | 4 | 84.300 | CCF24 | 1.935.824 | 77.500 | 1.935.824 | 0 | 0 | 0 | 0 |
| 108 | CC | 52749044 | CASALLAS MARTINEZ YURI VIVIANA | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | 231001 | 821.534 | 131.500 | 0 | 0 | 0 | 0 | EPS017 | 821.534 | 32.900 | 14-4 | 821.534 | 4 | 35.800 | CCF24 | 1.740.534 | 69.700 | 1.740.534 | 0 | 0 | 0 | 0 |
| 109 | CC | 1033746286 | SIERRA MORALES LEYDI ESPERANZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 110 | CC | 52457663 | CUBILLOS SOTELO DORA YANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 111 | CC | 52954055 | TOLOSA RAMOS CONSUELO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.643.068 | 262.900 | 0 | 0 | 0 | 0 | EPS017 | 1.643.068 | 65.800 | 14-4 | 1.643.068 | 4 | 71.500 | CCF24 | 1.643.068 | 65.800 | 1.643.068 | 0 | 0 | 0 | 0 |
| 112 | CC | 52290816 | IPUZ GONZALEZ BRENDA MIREYA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 113 | CC | 79763065 | GONZALEZ TORRES PABLO ELIAS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 114 | CC | 1026259520 | GUAQUETA FERNANDEZ JACKELIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 115 | CC | 1033765412 | BUITRAGO ESCOBAR YURY ROXANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 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 | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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: 303 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 |

## 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 |
| 116 | CC | 52624226 | LOPEZ GUALTEROS FRANCY ESPERANZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 117 | CC | 1013604224 | VIDALES MEJIA LILIANA BRIGITTE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 118 | CC | 52433294 | PEDRAZA TORRES NYDIA ROXANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 119 | CC | 1026254560 | AVILA REYES JUAN PABLO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 120 | CC | 1023904055 | BELTRAN BEJARANO JENNY PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 121 | CC | 79816048 | LUCAS ESPINOSA JOHN FREDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 122 | CC | 1024467720 | AGUILLON REAL JOHANA GISSEIBY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 123 | CC | 52725910 | CASALLAS NELSY ESPERANZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.935.824 | 309.800 | 0 | 0 | 0 | 0 | EPS002 | 1.935.824 | 77.500 | 14-4 | 1.935.824 | 4 | 84.300 | CCF24 | 1.935.824 | 77.500 | 1.935.824 | 0 | 0 | 0 | 0 |
| 124 | CC | 52934848 | GOMEZ YUDI JAEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 125 | CC | 1192792993 | VEGA VANEGAS YESIKA LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 126 | CC | 80274899 | RAMIREZ CARVAJAL NELSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 127 | CC | 52830720 | RODRIGUEZ LEON GLADYS AURORA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 128 | CC | 52744671 | GRISALES IBARRA LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.935.824 | 309.800 | 0 | 0 | 0 | 0 | EPS002 | 1.935.824 | 77.500 | 14-4 | 1.935.824 | 4 | 84.300 | CCF24 | 1.935.824 | 77.500 | 1.935.824 | 0 | 0 | 0 | 0 |
| 129 | CC | 1023023115 | GOMEZ ORJUELA ROSA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 130 | CC | 80443758 | VELASQUEZ CANTOR ARIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 131 | CC | 53131031 | LIZARAZO PAOLA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 132 | CC | 1000061319 | MORENO CABUYA ANGELA YURANY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 133 | CC | 20923563 | JIMENEZ LUZ ADRIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.880.933 | 301.000 | 0 | 0 | 0 | 0 | EPS017 | 1.880.933 | 75.300 | 14-4 | 1.880.933 | 4 | 81.900 | CCF24 | 1.880.933 | 75.300 | 1.880.933 | 0 | 0 | 0 | 0 |
| 134 | CC | 52870976 | DELGADO PIÑEROS ANDREA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 135 | CC | 18882018 | RIVERO ORTEGA MAURICIO DE JESUS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 136 | CC | 79986869 | MEJIA CAMPUZANO WILMAR ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 137 | CC | 11188413 | RUIZ VEGA EDGAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 138 | CC | 52243256 | VERGARA ARIZA MYRIAM CONSTANZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 139 | CC | 39799599 | SUAREZ HIDALGO CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.917.527 | 306.900 | 0 | 0 | 0 | 0 | EPS002 | 1.917.527 | 76.800 | 14-4 | 1.917.527 | 4 | 83.500 | CCF24 | 1.917.527 | 76.800 | 1.917.527 | 0 | 0 | 0 | 0 |
| 140 | CC | 1024542060 | BENITEZ CABEZAS JANNETH CATHERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 141 | CC | 80895362 | TORRES FORERO JOHN ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 142 | CC | 80067680 | GUEVARA VALBUENA JOSUE DANIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 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 | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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 |
| | | | | | 303 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 | |

## 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 |
| 143 | CC | 1097727435 | RAMIREZ QUINTERO JAVIER DARIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 144 | CC | 33308677 | DIAZ DE LA ROSA GENNIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 145 | CC | 52929115 | CUPITRA BRIÑEZ MARIA AYDEE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 146 | CC | 1000001917 | VELEZ CALDERON DUVAN FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 147 | CC | 1019023197 | LANCE GARZON JHON LEINER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 148 | CC | 1012357452 | MUÑOZ MONTOYA MARIA VICTORIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 149 | CC | 80430633 | GUTIERREZ TRIANA JHON JAIRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 150 | CC | 1023959327 | DONCEL ROJAS JEFERSON ESTIBEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 151 | CC | 1053338648 | POVEDA NARANJO LEIDY MARIXA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 152 | CC | 4069423 | ANTONIO DIMAS MARIO ARMANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 153 | CC | 28576713 | CAMARGO PARRA CLAUDIA VICTORIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 154 | CC | 14273550 | MAYORGA REYES JOSE GUSTAVO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 155 | CC | 79561551 | MORENO LEONARDO ANIBAL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 156 | CC | 1033757787 | CUEVAS CUEVAS NANCY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 157 | CC | 23799731 | CASTILLO GONZALEZ EUDALINDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 158 | CC | 80132843 | AMARILES TOTENA RIGOBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 159 | CC | 1106889796 | HERNANDEZ ACUÑA BLANCA CECILIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 160 | CC | 9498839 | SUAREZ PEÑA CARLOS JULIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 161 | CC | 1005994862 | AROCA TAVERA TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 162 | CC | 52751668 | BARAJAS RODRIGUEZ YEIMY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 163 | CC | 1000792692 | DIAZ UBAQUE CAMILO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 164 | CC | 52889074 | ABRIL NARVAEZ ANA ELVIRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 165 | CC | 1045490122 | MORELO HERNANDEZ LUZ ENITH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 166 | CC | 1026261649 | RODRIGUEZ CASTRO KAROL MARCELA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 0 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 167 | CC | 80227999 | ARIAS AFRICANO JOSE EVER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | MIN002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 168 | CC | 80452902 | GARCIA GACHA HUGO HUMBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 169 | CC | 53891020 | VALDERRAMA COCUNUBO LAURA PAULINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.734.554 | 277.600 | 0 | 0 | 0 | 0 | EPS005 | 1.734.554 | 69.400 | 14-4 | 1.734.554 | 4 | 75.500 | CCF24 | 1.734.554 | 69.400 | 1.734.554 | 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 | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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: 303 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 |

## 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 |
| 170 | CC | 80248766 | YANDUN MORENO ALI GRACIANI | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 171 | CC | 1003908169 | QUINTERO VELASQUEZ LINA ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 172 | CC | 1006150399 | MONTIEL QUIÑONES JENIFER KATHERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 173 | CC | 79809708 | CORTES GOMEZ CARLOS ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 174 | CC | 79971121 | MALPICA FUENTES VICTOR HUGO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 175 | CC | 8640050 | ROMERO DE LOS REYES WILMER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 176 | CC | 78747581 | BERRIO MORELO JAIRO ENRIQUE | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | MIN002 | 1.423.500 | 57.000 | 14-4 | 1.423.500 | 4 | 0 | CCF24 | 1.423.500 | 57.000 | 1.423.500 | 0 | 0 | 0 | 0 |
| 177 | CC | 1002320560 | BANQUEZ RODRIGUEZ YEFREEN YOCET | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 178 | CC | 1007135463 | ALFONSO COLMENARES DELMAR LEONARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 179 | CC | 79754911 | LIBERATO CORREAL MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 180 | CC | 9600733 | MONTEALEGRE PEDRAZA JOSE GREGORIO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 25-14 | 273.845 | 43.900 | 0 | 0 | 0 | 0 | EPS002 | 273.845 | 11.000 | 14-4 | 273.845 | 4 | 12.000 | CCF24 | 1.192.845 | 47.800 | 1.192.845 | 0 | 0 | 0 | 0 |
| 181 | CC | 1024554312 | ESTEVEZ CARDENAS JULIETH PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.691.340 | 270.700 | 0 | 0 | 0 | 0 | EPS005 | 1.691.340 | 67.700 | 14-4 | 1.691.340 | 4 | 73.600 | CCF24 | 1.691.340 | 67.700 | 1.691.340 | 0 | 0 | 0 | 0 |
| 182 | CC | 78739207 | ERAZO ALMANZA AURELIO FRANCISCO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 183 | CC | 79902169 | MENDEZ GONZALEZ LEONARDO YOBAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 184 | CC | 1013649537 | MALDONADO PAMPLONA LUIS DAVID | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 262.989 | 42.100 | 0 | 0 | 0 | 0 | EPS002 | 262.989 | 10.600 | 14-4 | 262.989 | 4 | 11.500 | CCF24 | 1.181.989 | 47.300 | 1.181.989 | 0 | 0 | 0 | 0 |
| 185 | CC | 1067890722 | BELTRAN PARRA LIRIS EUGENIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPSC34 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 186 | CC | 1021663516 | SABOGAL MORENO MANUEL STEVEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 187 | CC | 1022998285 | RODRIGUEZ CANCHON PILAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 188 | CC | 1003765716 | VELASCO MORA CRISTIAN YESID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 189 | CC | 80127904 | ROJAS AREVALO JOSE DANILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 190 | CC | 1016062873 | MANRIQUE MORENO FABIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 191 | CC | 9267947 | PIÑERES SOLIS ARISTIDES ALFONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 192 | CC | 1022348717 | SUAREZ LOZANO YEISSON LUCIANO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 193 | CC | 80879598 | PARDO ANGEL JHON ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 194 | CC | 52912289 | PEDREROS MARTINEZ ROSA ELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.954.122 | 312.700 | 0 | 0 | 0 | 0 | EPS037 | 1.954.122 | 78.200 | 14-4 | 1.954.122 | 4 | 85.100 | CCF24 | 1.954.122 | 78.200 | 1.954.122 | 0 | 0 | 0 | 0 |
| 195 | CC | 1023893748 | CIFUENTES ARDILA LUCY YESSENIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 196 | CC | 79831493 | PACHON GONZALEZ FELIX EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 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 | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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 |
| | | | | | 303 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Cotiz. 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 |
| 197 | CC | 80370054 | TORRES RODRIGUEZ EDUAR DANIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 198 | CC | 76141977 | LASSO ROMERO JOSE YAHIR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 199 | CC | 1033715686 | BARRAGAN VERGARA JUAN MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 200 | CC | 3190651 | RAMOS BERNAL ORLANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 201 | CC | 52534396 | BRIÑEZ VARGAS ALID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 202 | CC | 1033729515 | ARAGON GARZON LIZETH JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.954.122 | 312.700 | 0 | 0 | 0 | 0 | EPS002 | 1.954.122 | 78.200 | 14-4 | 1.954.122 | 4 | 85.100 | CCF24 | 1.954.122 | 78.200 | 1.954.122 | 0 | 0 | 0 | 0 |
| 203 | CC | 1023004435 | CAÑON PARRA ANYI MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 204 | CC | 1033801736 | MOJICA SEDANO ALEJANDRA YENEIDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 205 | CC | 1024564093 | RAMIREZ MOLINA NATALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.899.230 | 303.900 | 0 | 0 | 0 | 0 | EPS005 | 1.899.230 | 76.000 | 14-4 | 1.899.230 | 4 | 82.700 | CCF24 | 1.899.230 | 76.000 | 1.899.230 | 0 | 0 | 0 | 0 |
| 206 | CC | 1067864924 | DEVIA VASQUEZ JOSE YESID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 2.119.613 | 339.200 | 0 | 0 | 0 | 0 | EPS002 | 2.119.613 | 84.800 | 14-4 | 2.119.613 | 4 | 92.300 | CCF24 | 2.119.613 | 84.800 | 2.119.613 | 0 | 0 | 0 | 0 |
| 207 | CC | 1057545447 | LAGOS HERNANDEZ JONATHAN ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 208 | CC | 52825415 | AGUDELO HERRERA MARIA ESTELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 209 | CC | 35896641 | MENA LLOREDA YESICA YASNURY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 210 | CC | 1077841451 | AVILA TOVAR LILIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 211 | CC | 1033781764 | SUPELANO PRIAS YESICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 212 | CC | 1116780192 | CARVAJAL RIOS SANDRA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 213 | CC | 52469082 | VARON RIOBO PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 214 | CC | 38195234 | URBANO CARDOZO MAYIVE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 215 | CC | 1073677705 | GUTIERREZ SOLANO SANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 216 | CC | 52840969 | GARCIA MILLAN DIANA MELISSA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 217 | CC | 1054252723 | HERRERA SUA YADIT PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.880.933 | 301.000 | 0 | 0 | 0 | 0 | EPS017 | 1.880.933 | 75.300 | 14-4 | 1.880.933 | 4 | 81.900 | CCF24 | 1.880.933 | 75.300 | 1.880.933 | 0 | 0 | 0 | 0 |
| 218 | CC | 1033720305 | BARRERA MOLINA RICHARD ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.954.122 | 312.700 | 0 | 0 | 0 | 0 | EPS002 | 1.954.122 | 78.200 | 14-4 | 1.954.122 | 4 | 85.100 | CCF24 | 1.954.122 | 78.200 | 1.954.122 | 0 | 0 | 0 | 0 |
| 219 | CC | 1023865093 | PEREZ GUEVARA CINDY PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 220 | CC | 1010175571 | LEAL GOMEZ ADRIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 221 | CC | 39585011 | BRIÑEZ GUTIERREZ YOLANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 222 | CC | 1072191926 | CASTRO DURAN MARITZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 223 | CC | 1033733799 | CLAVIJO RIVERA DIANA ALEXSANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.697.960 | 271.700 | 0 | 0 | 0 | 0 | EPS017 | 1.697.960 | 68.000 | 14-4 | 1.697.960 | 4 | 73.900 | CCF24 | 1.697.960 | 68.000 | 1.697.960 | 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 | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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 |
| | | | | | 303 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 | |

## 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 |
| 224 | CC | 39491463 | PIÑA BARRANCO YELINETH MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 225 | CC | 39796720 | VARGAS RODRIGUEZ BLANCA HORLIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 226 | CC | 52744556 | JIMENEZ TORRES LUZ DARY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 227 | CC | 1022995086 | RODRIGUEZ CESPEDES FRANCY YANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 228 | CC | 80047630 | UMBARILA MEDINA JUAN PABLO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 229 | CC | 52439329 | ARIZA RACHE CLAUDIA VERONICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 230 | CC | 1053001839 | ARDILA AREVALO ERICA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 231 | CC | 52741576 | ARIAS SANCHEZ LINA MIREYA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.954.122 | 312.700 | 0 | 0 | 0 | 0 | EPS002 | 1.954.122 | 78.200 | 14-4 | 1.954.122 | 4 | 85.100 | CCF24 | 1.954.122 | 78.200 | 1.954.122 | 0 | 0 | 0 | 0 |
| 232 | CC | 52734749 | CIFUENTES PINZON EMERITA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 233 | CC | 53009333 | LOAIZA OSPINA DIANA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 234 | CC | 23454294 | LOPEZ PEDRAZA YENEY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 235 | CC | 20573198 | BELTRAN BERNAL CLAUDIA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 236 | CC | 1024512452 | AGUILLON REAL HEIDY KATHERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 237 | CC | 81735306 | RAMIREZ GONZALEZ HAYBER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 238 | CC | 39757188 | ALVAREZ ALVAREZ ORMA MARISOL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 239 | CC | 1105673517 | HERNANDEZ SANDOVAL CESAR AUGUSTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 240 | CC | 1063492496 | ORELLANO LARA KARINA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS041 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 241 | CC | 74260369 | CORTES LAITON LUIS ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 2.119.613 | 339.200 | 0 | 0 | 0 | 0 | EPS005 | 2.119.613 | 84.800 | 14-4 | 2.119.613 | 4 | 92.300 | CCF24 | 2.119.613 | 84.800 | 2.119.613 | 0 | 0 | 0 | 0 |
| 242 | CC | 79986586 | PINZON VILLAMIL ERICK MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 2.096.409 | 335.500 | 0 | 0 | 0 | 0 | EPS008 | 2.096.409 | 83.900 | 14-4 | 2.096.409 | 4 | 91.200 | CCF24 | 2.096.409 | 83.900 | 2.096.409 | 0 | 0 | 0 | 0 |
| 243 | CC | 52283110 | MUÑOZ CUBILLOS SANDRA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 244 | CC | 52432568 | SANCHEZ DUARTE MARIA LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 245 | CC | 5832880 | FRANCO MATIAS BELMER ANTONIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 246 | CC | 52161580 | POVEDA LEAL MIRYAM JAENNETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 247 | CC | 52535347 | OLARTE GONZALEZ EMILCE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 248 | CC | 52955588 | SILVA CUMACO DIANA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 249 | CC | 1003844079 | SILVA SASTRE JENNY ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 250 | CC | 52918979 | GONZALEZ AYALA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 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 | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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: 303 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 |

## 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 |
| 251 | CC | 52764479 | MARTINEZ BELTRAN OLGA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 252 | CC | 10128647 | RIOS MUÑOZ HUGO HERNAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 253 | CC | 13494670 | FLOREZ CHACON ARNULFO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 254 | CC | 79726660 | ESPINOSA ROMERO HERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 255 | CC | 55171468 | PERDOMO PLAZAS DINA ESTHER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 256 | CC | 47430894 | LUNA GOMEZ MARIA ISABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 257 | CC | 52094423 | GAMBA GOMEZ MARIA STELLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 258 | CC | 1007100300 | YEPES CARDENAS KAREN LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPSC34 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 259 | CC | 52542494 | ROMERO BOTERO JENNIFER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 260 | CC | 1032428682 | LONDOÑO CASALLAS KELLY JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 261 | CC | 93450220 | CHAVEZ GONZALEZ JHON JAIRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 262 | CC | 1022363232 | LOPEZ HERNANDEZ JENNY CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 263 | CC | 1003498955 | ORTEGA SUAREZ YEDIS YESID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS041 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 264 | CC | 1100682590 | JARABA LOPEZ TANIA LUZ | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 265 | CC | 1106364869 | AREVALO AVENDAÑO ANYI KATERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 266 | CC | 53092379 | LUCUMI MABEL JULIET | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 267 | CC | 1032363564 | AGUILAR CAMARGO YANERY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 268 | CC | 80116216 | LOPEZ GUAYANA JONATHAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 269 | CC | 80047039 | JIMENEZ ROA JOSE ALFREDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 270 | CC | 3221302 | LEON DAZA NESTOR JULIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 271 | CC | 1030562184 | PINTO VALENCIA YINA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS008 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 272 | CC | 1023898398 | SABOGAL MENJURE JUAN DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS017 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 273 | CC | 1007720167 | TORRES POLANIA RICARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 274 | CC | 1003193607 | LEMUS GENES JANSEL ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 275 | CC | 1000777468 | SILVA DAZA MOISES ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS005 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 276 | CC | 1019024773 | ARDILA ROBAYO DIANA CRISTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 277 | CC | 1023888675 | BENAVIDES TELLEZ CINDY JOHANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 231001 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |

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| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 800163265-6 | COSERVIPP LTDA | | CARRERA 47 A # 93 78 | 7433277 | nomina@coservippltda.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | A – Más de 200 cot | SDIS5 | SDIS5 | 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: 303 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-08 | 2025-07 | E | 06/08/2025 | 88800526 | $166.031.700 |

## 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 |
| 278 | CC | 1032501390 | RODRIGUEZ CELIS LEDDY CATTERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 279 | CC | 52278702 | SIERRA YEINS ALEIDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS005 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 280 | CC | 1055550692 | GONZALEZ ORDOÑEZ ANA ISABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 281 | CC | 1033794875 | TIQUE CULMA JOLMAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS010 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 282 | CC | 1090480996 | IBARRA MONCADA AYANA JULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS017 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 283 | CC | 52726472 | CONTRERAS PEDROZA JEIMY JAZMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 284 | CC | 1030533433 | HERNANDEZ BUELVAS WENDYS PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 285 | CC | 52293716 | RUIZ TRIANA MARISOL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 286 | CC | 55160530 | MUÑOZ LUZ ALBA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 287 | CC | 79480492 | CRUZ MAYORGA ROBERT JESUS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.917.527 | 306.900 | 0 | 0 | 0 | 0 | EPS002 | 1.917.527 | 76.800 | 14-4 | 1.917.527 | 4 | 83.500 | CCF24 | 1.917.527 | 76.800 | 1.917.527 | 0 | 0 | 0 | 0 |
| 288 | CC | 1004225692 | GARCIA BAHAMON ANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 289 | CC | 1027520351 | ROMERO CARRILLO ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.772.857 | 283.700 | 0 | 0 | 0 | 0 | EPS037 | 1.772.857 | 71.000 | 14-4 | 1.772.857 | 4 | 77.200 | CCF24 | 1.772.857 | 71.000 | 1.772.857 | 0 | 0 | 0 | 0 |
| 290 | CC | 1055274585 | GUEVARA FLECHAS PILAR LIZETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.510.212 | 241.700 | 0 | 0 | 0 | 0 | EPS037 | 1.510.212 | 60.500 | 14-4 | 1.510.212 | 4 | 65.700 | CCF24 | 1.510.212 | 60.500 | 1.510.212 | 0 | 0 | 0 | 0 |
| 291 | CC | 1063651492 | MARTINEZ GUARNES MARCOS DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | ESSC07 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 292 | CC | 1033815573 | MORENO GUEVARA INGRID DAYANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS002 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 293 | CC | 1116667592 | CHACON PULIDO JOSE RICARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 294 | CC | 1001937433 | LARA JULIO TONY JOSE | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230301 | 1.241.869 | 198.700 | 0 | 0 | 0 | 0 | EPS037 | 1.241.869 | 49.700 | 14-4 | 1.241.869 | 4 | 54.100 | CCF24 | 2.160.869 | 86.500 | 2.160.869 | 0 | 0 | 0 | 0 |
| 295 | CC | 52165124 | SANCHEZ CORREA DORA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS008 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 296 | CC | 1004500858 | BAEZA ZETUAIN JOHORLANA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 425.312 | 68.100 | 0 | 0 | 0 | 0 | EPS005 | 425.312 | 17.100 | 14-4 | 425.312 | 4 | 18.600 | CCF24 | 425.312 | 17.100 | 425.312 | 0 | 0 | 0 | 0 |
| 297 | CC | 1000128537 | PULIDO FORERO CARLOS MATEO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 1.252.645 | 200.500 | 0 | 0 | 0 | 0 | EPS037 | 1.252.645 | 50.200 | 14-4 | 1.252.645 | 4 | 54.500 | CCF24 | 1.252.645 | 50.200 | 1.252.645 | 0 | 0 | 0 | 0 |
| 298 | CC | 1010202236 | ORTEGA SEGURA CINDY DAYIN | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230201 | 720.788 | 115.400 | 0 | 0 | 0 | 0 | EPS002 | 720.788 | 28.900 | 14-4 | 720.788 | 4 | 31.400 | CCF24 | 720.788 | 28.900 | 720.788 | 0 | 0 | 0 | 0 |
| 299 | CC | 74417203 | MONTAÑA LUIS GERARDO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 478.528 | 76.600 | 0 | 0 | 0 | 0 | EPS002 | 478.528 | 19.200 | 14-4 | 478.528 | 4 | 20.900 | CCF24 | 478.528 | 19.200 | 478.528 | 0 | 0 | 0 | 0 |
| 300 | CC | 1110179827 | RAMIREZ GUZMAN CLAUDIA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 1.267.496 | 202.800 | 0 | 0 | 0 | 0 | EPS005 | 1.267.496 | 50.700 | 14-4 | 1.267.496 | 4 | 55.200 | CCF24 | 1.267.496 | 50.700 | 1.267.496 | 0 | 0 | 0 | 0 |
| 301 | CC | 13177673 | CAICEDO LOPEZ YIMMY ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.972.419 | 315.600 | 0 | 0 | 0 | 0 | EPS037 | 1.972.419 | 78.900 | 14-4 | 1.972.419 | 4 | 85.900 | CCF24 | 1.972.419 | 78.900 | 1.972.419 | 0 | 0 | 0 | 0 |
| 302 | CC | 80442089 | TASAMA RINCON NELSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.879.678 | 300.800 | 0 | 0 | 0 | 0 | EPS017 | 1.879.678 | 75.200 | 14-4 | 1.879.678 | 4 | 81.800 | CCF24 | 1.879.678 | 75.200 | 1.879.678 | 0 | 0 | 0 | 0 |
| 303 | CC | 1000992746 | ESTUPIÑAN CANTOR JHORDAN NICOLAS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.726.276 | 276.300 | 0 | 0 | 0 | 0 | EPS005 | 1.726.276 | 69.100 | 14-4 | 1.726.276 | 4 | 75.100 | CCF24 | 1.726.276 | 69.100 | 1.726.276 | 0 | 0 | 0 | 0 |

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