EL SUSCRITO REPRESENTANTE LEGAL Y REVISOR FISCAL
DE
COSEQUIN LTDA
NIT: 890.001.572-5

CERTIFICAN QUE:

La empresa **COSEQUIN LTDA**, se encuentra al día en el pago de salarios, pago de aportes de sus empleados a los sistemas de Salud EPS, Riesgos Laborales, Pensiones, y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así, como los pagos por auto retención en la fuente de conformidad con el artículo 1.2.6.6 decreto 2201 de 2016 y el artículo 65 de la ley 1819 del 2016, por un periodo no inferior a los últimos seis (6) meses calendario anteriores a la presentación de esta certificación; sus pagos y liquidaciones se efectúan correcta y oportunamente. Igualmente declaro que nos encontramos a Paz y Salvo y se ha cumplido con el pago de salarios y prestaciones sociales de todos sus empleados, y se viene cumpliendo con el contrato de aprendizaje suscrito con el SENA.

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016, en Bogotá D.C., a los cinco (05) días del mes de diciembre del 2025.

HUGO HUSSEIN GOMEZ CASTRO
C. C. No. 19.491.544 de Bogotá
En calidad de: Revisor Fiscal
Tarjeta Profesional No. 34.425-T

VIGILADO Super Vigilancia Resolución No. 20194100019927 del 28 de febrero de 2019

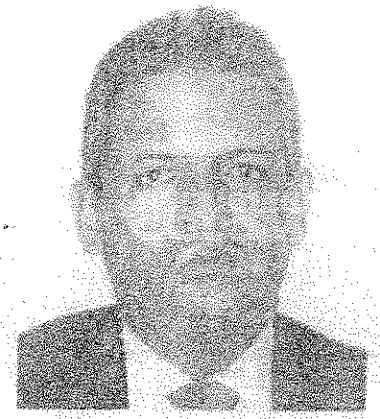
REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO **19.491.544**

GOMEZ CASTRO
APELLIDOS

HUGO HUSSEIN
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **10-SEP-1962**

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.67	**A+**	**M**
ESTATURA	G.S. RH	SEXO

15-ENE-1981 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1500150-00960928-M-0019491544-20171205 0058710005A 1 9902356121

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

34425-T



HUGO HUSSEIN
GOMEZ CASTRO
C.C. 19491544
RES. INSCRIPCION 127 DEL 03/12/1992
UNIVERSIDAD ANTONIO NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

295029 42094

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

Certificado No:

ACD0FB0469BE449A

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **HUGO HUSSEIN GOMEZ CASTRO** identificado con CÉDULA DE CIUDADANÍA No 19491544 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 34425-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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****

Dado en BOGOTA a los 31 días del mes de Octubre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890001572	5	COSEQUIN LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA PERIFERICOS	CRA 70F N 79-99	BOGOTA-BOGOTA D.E.	4343584	Si

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA PERIFERICOS (175 Afiliados)						$375,095,901	$60,027,400			$375,095,901	$14,982,600			$378,172,411	$15,042,400			$375,095,901	$16,194,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 91 (175 Afiliados)						$375,095,901	$60,027,400			$375,095,901	$14,982,600			$378,172,411	$15,042,400			$375,095,901	$16,194,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (173 Afiliados)						$370,575,541	$59,304,000			$370,575,541	$14,801,600			$373,652,051	$14,861,400			$370,575,541	$15,997,200		$0	$0
1	CC	52287124	ACHURY MENDEZ LUZ MARY	230301	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
2	CC	80744304	ACOSTA MARTINEZ JUAN CARLOS	231001	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
3	CC	1022342522	ACOSTA PAEZ MARLYM	25-14	30	$2,056,893	$329,200	EPS008	30	$2,056,893	$82,300	CCF21	30	$2,056,893	$82,300	14-4	30	$2,056,893	$89,500	30	$0	$0
4	CC	14252728	ACOSTA SALINAS VICTOR MANUEL	230301	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
5	CC	1023888500	AGUDELO GOMEZ JAVIER HUMBERTO	230301	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
6	CC	49697071	ALDANA FRANCO YANETH	25-14	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
7	CC	51985671	ALMANZA BOSSA LUZ AMANDA	231001	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
8	CC	52739920	AREVALO LESMES NELLY JUDITH	230201	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
9	CC	1002723218	ARIZA ACERO ANGY YANITH	230301	27	$2,034,163	$325,500	EPS002	27	$2,034,163	$81,400	CCF21	27	$2,034,163	$81,400	14-4	27	$2,034,163	$88,500	27	$0	$0
10	CC	1002723218	ARIZA ACERO ANGY YANITH	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
11	CC	1002723218	ARIZA ACERO ANGY YANITH	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
12	CC	79562829	ARIZA DUARTE ARQUIMEDES	25-14	30	$2,308,047	$369,300	EPS005	30	$2,308,047	$92,400	CCF21	30	$2,308,047	$92,400	14-4	30	$2,308,047	$100,500	30	$0	$0
13	CC	53045172	ARIZA PINEDA SANDRA PATRICIA	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
14	CC	1022937729	AVENDAÑO PARRA MARIA FLOREISY	230201	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
15	CC	1022934815	BAQUERO MICAN ANGEL ORLANDO	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
16	CC	52853791	BARBOSA VALBUENA ANGELA PAOLA	230301	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
17	CC	1018432885	BARON DIAZ GINA MARCELA	231001	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
18	CC	52458718	BARRIGA CASTIBLANCO DIVA YANIVER	230201	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
19	CC	1022953699	BELLO MALDONADO YAIR ERNESTO	230201	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
20	CC	52533804	BELTRAN OVIEDO DIANA PATRICIA	25-14	3	$226,018	$36,200	EPS005	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$9,900	3	$0	$0
21	CC	52235176	BELTRAN OVIEDO GABRIELA	25-14	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
22	CC	80771504	BERMUDEZ CARDENAS HAROLD	230201	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
23	CC	79493798	BERNAL CERON CARLOS ARTURO	230201	3	$226,018	$36,200	EPS002	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$9,900	3	$0	$0
24	CC	1122415341	BOLAÑO FRAGOZO IVAN ANDRES	230201	6	$452,036	$72,400	EPS017	6	$452,036	$18,100	CCF21	6	$452,036	$18,100	14-4	6	$452,036	$19,700	6	$0	$0
25	CC	1080931883	BUENDIA ALVAREZ EDINSON	230201	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
26	CC	80451722	BUITRAGO CUBILLOS ORLANDO	230301	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
27	CC	4060708	BURGOS ALVARO	25-14	30	$2,260,181	$361,700	EPS017	30	$2,260,181	$90,500	CCF21	30	$2,260,181	$90,500	14-4	30	$2,260,181	$98,400	30	$0	$0
28	CC	79803183	CAICEDO FIGUEROA ARNULFO JAVIER	230201	30	$1,423,500	$227,800	MIN001	30	$1,423,500	$57,000	CCF21	30	$4,500,010	$180,100	14-4	30	$1,423,500	$62,000	30	$0	$0
29	CC	1030524935	CAMACHO RUBIANO RUSBEL JAVIER	230301	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
30	CC	52533153	CAMARGO GUERRERO ROSA ELENA	230301	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
31	CC	80728220	CAMARGO IBAÑEZ RUBEN DARIO	230201	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
32	CC	1033685467	CANAVAL PULIDO MARIAN FERNANDA	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
33	CC	1023031678	CANTOR CUBIDES MARIA NIRIA	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
34	CC	60412040	CARDENAS LIZARAZO LUZ MARINA	230201	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
35	CC	52881081	CASTELLANOS TRIANA BIBIAN ROCIO	230201	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
36	CC	79924862	CASTILLO GONZALEZ PABLO GABRIEL	230301	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
37	CC	1110456706	CEBALLOS MOSQUERA JADER SCHNEYDER	230201	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
38	CC	80049844	CHAVARRO GOMEZ OSCAR HUMBERTO	230301	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
39	CC	52239051	CHAVES RUIZ DEISY	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
40	CC	1023022916	CHINGATE GAMBA DIANA CAROLINA	230301	30	$2,342,186	$374,800	EPS010	30	$2,342,186	$93,700	CCF21	30	$2,342,186	$93,700	14-4	30	$2,342,186	$101,900	30	$0	$0
41	CC	1007718220	CLAVIJO GARZON UBER SEBASTIAN	230301	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
42	CC	80127142	CLAVIJO MORA UBER OSWALDO	230301	29	$2,431,398	$389,100	EPS005	29	$2,431,398	$97,300	CCF21	29	$2,431,398	$97,300	14-4	29	$2,431,398	$105,800	29	$0	$0
43	CC	80127142	CLAVIJO MORA UBER OSWALDO	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
44	CC	3251783	CONTRERAS RIVERA JUAN GABRIEL	230201	30	$2,342,186	$374,800	EPS008	30	$2,342,186	$93,700	CCF21	30	$2,342,186	$93,700	14-4	30	$2,342,186	$101,900	30	$0	$0
45	CC	52742028	CONTRERAS BELTRAN NIDIA YAMILE	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
46	CC	1012341144	CORONADO CARDENAS LUISA FERNANDA	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
47	CC	1023020139	CORREA ACHURY LAURA MARCELA	230301	29	$2,184,840	$349,600	EPS008	29	$2,184,840	$87,400	CCF21	29	$2,184,840	$87,400	14-4	29	$2,184,840	$95,100	29	$0	$0
48	CC	1023020139	CORREA ACHURY LAURA MARCELA	230301	1	$75,339	$12,100	EPS008	1	$75,339	$0	CCF21	1	$75,339	$0	14-4	1	$75,339	$0	1	$0	$0
49	CC	52742379	CRUZ CAICEDO ANYELA	230201	1	$66,136	$10,600	EPS017	1	$66,136	$0	CCF21	1	$66,136	$0	14-4	1	$66,136	$0	1	$0	$0
50	CC	52742379	CRUZ CAICEDO ANYELA	230201	29	$1,917,953	$306,900	EPS017	29	$1,917,953	$76,800	CCF21	29	$1,917,953	$76,800	14-4	29	$1,917,953	$83,500	29	$0	$0
51	CC	79920030	CRUZ NOVA CRISTHIAN JAVIER	25-14	30	$2,515,241	$402,500	EPS008	30	$2,515,241	$100,700	CCF21	30	$2,515,241	$100,700	14-4	30	$2,515,241	$109,500	30	$0	$0
52	CC	28789034	CRUZ ORTIZ LUZ YANETH	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
53	CC	52457663	CUBILLOS SOTELO DORA YANETH	25-14	3	$226,018	$36,200	EPS010	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$9,900	3	$0	$0
54	CC	1000254663	CUEVAS TORRES JUAN SEBASTIAN	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
55	CC	5937573	DIAZ HERNANDEZ FERNANDO	25-14	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
56	CC	52313483	DIAZ SUAREZ NANCY JACKELIN	230301	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
57	CC	4060549	DIMAS BLANCO HERNANDO	230301	3	$226,018	$36,200	EPS010	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$9,900	3	$0	$0
58	CC	52156689	ESPINOSA HILDA PRISILA	231001	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
59	CC	36720402	FIGUEROA SOCARRAS MERLY CELEDONIA	231001	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
60	CC	52522667	FLOREZ RODRIGUEZ MAIRA CONSTANZA	230901	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
61	CC	1055553469	FORERO ROBAYO CARLOS DUVAN	25-14	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
62	CC	17421451	GALLEGO WILCHES HUGO DIRSEO	230301	3	$226,018	$36,200	EPS005	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$9,900	3	$0	$0
63	CC	1022990123	GAMBA ROJAS ALCIRA	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
64	CC	1026252420	GARCIA POVEDA ADRIANA CAROLINA	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
65	CC	1067592359	GARCIA GAMEZ JANA CAMILA	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
66	CC	1032403567	GARCIA VILLAMIL YEFFERSON	230301	3	$226,018	$36,200	EPS017	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$9,900	3	$0	$0
67	CC	1023968764	GARZON GORDILLO JEIMMY ALEJANDRA	230201	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
68	CC	80412450	GIRON JOSE HERBERT	25-14	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
69	CC	1022993141	GOMEZ MOGOLLON CRISTIAN ALEXIS	230301	30	$2,515,241	$402,500	EPS002	30	$2,515,241	$100,700	CCF21	30	$2,515,241	$100,700	14-4	30	$2,515,241	$109,500	30	$0	$0
70	CC	1022947964	GOMEZ ORJUELA JAIME ANDRES	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
71	CC	79922622	GONZALEZ NUÑEZ DUBER FERNEY	231001	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
72	CC	1022938627	GONZALEZ RODRIGUEZ LILIA JUDITH	230301	21	$1,474,915	$236,000	EPS010	21	$1,474,915	$59,000	CCF21	21	$1,474,915	$59,000	14-4	21	$1,474,915	$64,200	21	$0	$0
73	CC	1022938627	GONZALEZ RODRIGUEZ LILIA JUDITH	230301	5	$351,170	$56,200	EPS010	5	$351,170	$14,100	CCF21	5	$351,170	$14,100	14-4	5	$351,170	$0	5	$0	$0
74	CC	1022938627	GONZALEZ RODRIGUEZ LILIA JUDITH	230301	4	$280,936	$45,000	EPS010	4	$280,936	$0	CCF21	4	$280,936	$0	14-4	4	$280,936	$0	4	$0	$0
75	CC	1033683189	GONZALEZ NAVARRO LUIS GILBERTO	25-14	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
76	CC	53006419	GONZALEZ RUIZ NUBIA ESTELA	230201	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
77	CC	1097162543	GORDILLO VARGAS CRISTIAN JOSE	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
78	CC	80208232	GUTIERREZ DIAZ OSCAR ESNEIDER	230301	30	$2,605,749	$417,000	EPS017	30	$2,605,749	$104,300	CCF21	30	$2,605,749	$104,300	14-4	30	$2,605,749	$113,400	30	$0	$0
79	CC	1022956736	GUTIERREZ TEQUIA YEISSON ARISTIDES	230301	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
80	CC	1023003550	GUZMAN OLARTE JIMENA	230201	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
81	CC	52037628	HERNANDEZ BARRETO ALBA LUCERO	230201	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
82	CC	79661686	HERNANDEZ BERNAL JOHN ALEXANDER	25-14	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
83	CC	1022926968	HERNANDEZ JONATHAN	230201	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
84	CC	1022956727	HERNANDEZ SALAMANCA JOSE TOBIAS	230301	30	$2,107,021	$337,200	EPS002	30	$2,107,021	$84,300	CCF21	30	$2,107,021	$84,300	14-4	30	$2,107,021	$91,700	30	$0	$0
85	CC	1023009400	HERNANDEZ SALAMANCA MARIA RUTH	230301	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
86	CC	1031181826	HERNANDEZ PEREZ SANDRA MILENA	230301	28	$2,109,501	$337,600	EPS002	28	$2,109,501	$84,400	CCF21	28	$2,109,501	$84,400	14-4	28	$2,109,501	$91,800	28	$0	$0
87	CC	1031181826	HERNANDEZ PEREZ SANDRA MILENA	230301	1	$75,339	$12,100	EPS002	1	$75,339	$0	CCF21	1	$75,339	$0	14-4	1	$75,339	$0	1	$0	$0
88	CC	1031181826	HERNANDEZ PEREZ SANDRA MILENA	230301	1	$75,339	$12,100	EPS002	1	$75,339	$0	CCF21	1	$75,339	$0	14-4	1	$75,339	$0	1	$0	$0
89	CC	52435390	HERNANDEZ SALAMANCA SANDRA MILENA	230301	30	$1,984,090	$317,500	EPS017	30	$1,984,090	$79,400	CCF21	30	$1,984,090	$79,400	14-4	30	$1,984,090	$86,400	30	$0	$0
90	CC	57293778	HERNANDEZ PABON YASMIRA YUDITH	230301	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
91	CC	80127427	HERRERA CARLOS ANDRES	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
92	CC	79754803	HERRERA JOYA FELIPE ANDRES	25-14	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
93	CC	80253435	HERRERA HERNANDEZ JOSE MARTIN	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
94	CC	80229345	HOLGUIN PUENTES JOHN FREDY	230301	30	$2,515,241	$402,500	EPS017	30	$2,515,241	$100,700	CCF21	30	$2,515,241	$100,700	14-4	30	$2,515,241	$109,500	30	$0	$0
95	CC	79665977	HOLGUIN PUENTES WILSON	230301	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
96	CC	79594834	HUERTAS MONTOYA EURIPIDES	25-14	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
97	CC	52743507	IPUZ GONZALEZ ADRIANA MARIA	231001	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
98	CC	1022935796	IPUZ GONZALEZ SANDI YUREY	231001	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
99	CC	1022400095	JARAMILLO VELOZA LEIDYS JANETH	231001	30	$1,984,090	$317,500	EPS005	30	$1,984,090	$79,400	CCF21	30	$1,984,090	$79,400	14-4	30	$1,984,090	$86,400	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
100	CC	1013576912	JIMENEZ SOLAQUE CARMEN ELISA	231001	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
101	CC	79818080	JIMENEZ FORERO OMAR GONZALO	230201	30	$2,515,241	$402,500	EPS008	30	$2,515,241	$100,700	CCF21	30	$2,515,241	$100,700	14-4	30	$2,515,241	$109,500	30	$0	$0
102	CC	52032651	LANCHEROS MEDINA SANDRA MILENA	230301	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
103	CC	1023863361	LOPEZ CASALLAS FABIOLA	231001	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
104	CC	1022973796	LOPEZ AVIRAMA JONATHAN ELKIN	230301	30	$2,506,198	$401,000	EPS017	30	$2,506,198	$100,300	CCF21	30	$2,506,198	$100,300	14-4	30	$2,506,198	$109,100	30	$0	$0
105	CC	80178200	MADERA CALDERON FABIAN SAMIR	231001	30	$2,260,180	$361,700	MIN001	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
106	CC	1067597035	MAESTRE GARCIA CRISTIAN ALBERTO	230201	30	$2,260,180	$361,700	EPS042	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
107	CC	66826129	MALDONADO CARDENAS MARCENY	25-14	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
108	CC	1083459470	MANJARRES MACIAS MAIRO JAVIER	230301	27	$2,034,163	$325,500	MIN001	27	$2,034,163	$81,400	CCF21	27	$2,034,163	$81,400	14-4	27	$2,034,163	$88,500	27	$0	$0
109	CC	1083459470	MANJARRES MACIAS MAIRO JAVIER	230301	3	$226,018	$36,200	MIN001	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$0	3	$0	$0
110	CC	80017242	MARTINEZ CARABALI JORGE ALEJANDRO	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
111	CC	1001220119	MENCO AYA YERALDIN ANDREA	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
112	CC	80254912	MIRANDA MORENO JOSE JAVIER	231001	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
113	CC	55308371	MIRANDA CORTES TIVISAY MARIA	25-14	30	$1,984,090	$317,500	EPS037	30	$1,984,090	$79,400	CCF21	30	$1,984,090	$79,400	14-4	30	$1,984,090	$86,400	30	$0	$0
114	CC	52113121	MOLINA MOLINA HERLINDA	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
115	CC	1022332244	MONROY BULLA VERONICA	230301	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
116	CC	52383606	MORA MARIA CLAUDIA	25-14	30	$2,342,186	$374,800	EPS017	30	$2,342,186	$93,700	CCF21	30	$2,342,186	$93,700	14-4	30	$2,342,186	$101,900	30	$0	$0
117	CC	80452686	MORENO ANGEL ALBERTO	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
118	CC	13954035	MORENO BALLEN GILBERTO	25-14	3	$226,018	$36,200	EPS017	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$9,900	3	$0	$0
119	CC	80452333	MUÑOZ MANRIQUE NELSON	230201	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
120	CC	53130558	NIETO GARCIA DIANA PAOLA	231001	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
121	CC	1026251150	NIÑO BELTRAN CARLOS ANDRES	231001	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
122	CC	1033762574	NIÑO VILLARREAL OSCAR YECID	231001	30	$2,260,180	$361,700	EPS001	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
123	CC	1023012714	OROZCO FRANCO MARYURY	230301	30	$2,260,180	$361,700	EPSC34	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
124	CC	1007212730	PAEZ PAEZ MICHAEL STIVEN	230301	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
125	CC	1001047290	PAEZ PAEZ YEREMI	230301	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
126	CC	1032425051	PALACIOS REY WILLIAM MAURICIO	230301	30	$2,260,180	$361,700	EPSC34	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
127	CC	79636496	PARDO SUCUNCHOQUE NESTOR MAURICIO	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
128	CC	1033703348	PARRA ZAPATA RICARDO	230201	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
129	CC	79815454	PATIÑO USSA JOSE OCTAVIO	25-14	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
130	CC	1022976095	PEÑALOZA PEÑALOZA DIEGO ALEJANDRO	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
131	CC	1031166710	PEREZ MANTILLA KAREN JOHANNA	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
132	CC	60416956	PEREZ PEREZ YOLAIDA	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
133	CC	1109841008	PIMENTEL CABRERA JOSE ALEXANDER	230301	1	$75,339	$12,100	EPS010	1	$75,339	$0	CCF21	1	$75,339	$0	14-4	1	$75,339	$0	1	$0	$0
134	CC	1109841008	PIMENTEL CABRERA JOSE ALEXANDER	230301	29	$2,184,840	$349,600	EPS010	29	$2,184,840	$87,400	CCF21	29	$2,184,840	$87,400	14-4	29	$2,184,840	$95,100	29	$0	$0
135	CC	1033810861	PINEDA PINEDA ANA MARIA	230301	30	$2,260,180	$361,700	EPSC34	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	53129155	PINEDA GUTIERREZ MARTHA YANETH	25-14	3	$226,018	$36,200	EPS017	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$9,900	3	$0	$0
137	CC	79767000	PINTO DIAZ JORGE RAUL	230201	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
138	CC	52804640	PIRACOCA PANCHE ALBA YANETH	230301	30	$2,342,186	$374,800	EPS005	30	$2,342,186	$93,700	CCF21	30	$2,342,186	$93,700	14-4	30	$2,342,186	$101,900	30	$0	$0
139	CC	1105674846	PRADA VARGAS PEDRO NEL	230201	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
140	CC	80750207	RAMIREZ RAMIREZ DIEFER ESNEIDER	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
141	CC	52236936	RENDON MELBA YULIETH	230301	30	$1,984,090	$317,500	EPS017	30	$1,984,090	$79,400	CCF21	30	$1,984,090	$79,400	14-4	30	$1,984,090	$86,400	30	$0	$0
142	CC	79818946	RICO CASAS WILLIAM	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
143	CC	80207703	RINCON GONZALEZ DIEGO ALEJANDRO	230201	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
144	CC	52777794	RIVERA ACOSTA DIANA DEMETRIA	231001	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
145	CC	79185651	RIVEROS GUTIERREZ FABIO NELSON	230301	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
146	CC	52748483	ROCHA CABRERA FLAVIA MILENA	231001	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
147	CC	72279436	RODRIGUEZ RANGEL FREDDY JOSE	230301	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
148	CC	1022979208	RODRIGUEZ RAMOS HOSMAN LEVRANDO	230301	30	$2,260,181	$361,700	EPS005	30	$2,260,181	$90,500	CCF21	30	$2,260,181	$90,500	14-4	30	$2,260,181	$98,400	30	$0	$0
149	CC	79919796	RODRIGUEZ FORERO MIGUEL JHOVANNY	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
150	CC	79995191	RODRIGUEZ CASTIBLANCO SAMUEL FRANCISCO	230201	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
151	CC	79991746	RODRIGUEZ MORENO YONFREDY	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
152	CC	79387031	ROJAS RAMIREZ GUSTAVO	25-14	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
153	CC	80253125	ROMERO MICAN FAVIO AUGUSTO	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
154	CC	7121511	RONCANCIO GABRIEL ANGEL	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
155	CC	52241122	RUEDA TRIANA OLGA LUCIA	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
156	CC	52295900	RUNZA PINILLA LUCILA	230201	30	$2,260,180	$361,700	EPSC34	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
157	CC	1073975592	SALGUERO LLERENA CAMILO ANDRES	230301	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
158	CC	23755674	SANABRIA GUTIERREZ IRMA MIREYA	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
159	CC	52745539	SANCHEZ DOMINGUEZ YULI VIVIANA	230201	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
160	CC	80489712	SANDOVAL ECHEVERRY MARIO GERMAN	230201	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
161	CC	1005303611	SEDANO PEÑA EISON FABIAN	230301	28	$2,109,501	$337,600	EPS002	28	$2,109,501	$84,400	CCF21	28	$2,109,501	$84,400	14-4	28	$2,109,501	$91,800	28	$0	$0
162	CC	1005303611	SEDANO PEÑA EISON FABIAN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
163	CC	1032397927	SERRANO TELLEZ MATILDE	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
164	CC	1007295660	SIERRA VALDES ANDRES FELIPE	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
165	CC	80742144	SIERRA BAQUERO CARLOS ALBERTO	231001	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
166	CC	1002723179	SIERRA CASTILLO LUISA FERNANDA	25-14	28	$2,109,501	$337,600	EPS041	28	$2,109,501	$84,400	CCF21	28	$2,109,501	$84,400	14-4	28	$2,109,501	$91,800	28	$0	$0
167	CC	1002723179	SIERRA CASTILLO LUISA FERNANDA	25-14	1	$75,339	$12,100	EPS041	1	$75,339	$0	CCF21	1	$75,339	$0	14-4	1	$75,339	$0	1	$0	$0
168	CC	1002723179	SIERRA CASTILLO LUISA FERNANDA	25-14	1	$75,339	$12,100	EPS041	1	$75,339	$0	CCF21	1	$75,339	$0	14-4	1	$75,339	$0	1	$0	$0
169	CC	6774407	SOLER CASTRO DANILO	25-14	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
170	CC	1097162297	SUAREZ ARIAS DEISSY MARISOL	231001	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
171	CC	80111681	SUAREZ VALENCIA WILMAR	230201	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
172	CC	1015409557	SUSA CIFUENTES NIRAY STEFANY	230301	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
173	CC	1019119536	TAPIERO CAMPOS MARIA YASMIN	230201	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
174	CC	52726198	TORO PULIDO ISABEL	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
175	CC	52088682	TORRES BELTRAN LUZ MARINA	25-14	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
176	CC	1126448285	VALLEJOS CARRERA MAURO EDISON	230301	3	$226,018	$36,200	MIN001	3	$226,018	$9,100	CCF21	3	$226,018	$9,100	14-4	3	$226,018	$9,900	3	$0	$0
177	CC	1126448285	VALLEJOS CARRERA MAURO EDISON	230301	1	$75,339	$12,100	MIN001	1	$75,339	$3,100	CCF21	1	$75,339	$3,100	14-4	1	$75,339	$0	1	$0	$0
178	CC	1126448285	VALLEJOS CARRERA MAURO EDISON	230301	2	$94,900	$15,200	MIN001	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
179	CC	1126448285	VALLEJOS CARRERA MAURO EDISON	230301	24	$1,200,558	$192,100	MIN001	24	$1,200,558	$48,100	CCF21	24	$1,200,558	$0	14-4	24	$1,200,558	$0	24	$0	$0
180	CC	52525524	VANEGAS ARDILA LUZ MERY	231001	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
181	CC	80751801	VARGAS CARLOS ARTURO	25-14	30	$2,260,180	$361,700	EPS017	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
182	CC	1007671317	VARGAS CARDENAS HELEN SOFIA	230201	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
183	CC	52747140	VARGAS RIVILLO MAGDA CAROLINA	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
184	CC	1033755370	VARGAS GOMEZ ROBINSON DURFAY	230301	30	$2,260,180	$361,700	EPS002	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
185	CC	174196	VASQUEZ HUERTAS JAIRO ALBERTO	230201	30	$2,260,180	$361,700	EPS001	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
186	CC	52634197	VELOZA MARTINEZ MARIBEL	231001	30	$2,342,186	$374,800	EPS010	30	$2,342,186	$93,700	CCF21	30	$2,342,186	$93,700	14-4	30	$2,342,186	$101,900	30	$0	$0
187	CC	93130005	VILLANUEVA PRADA BENITO	25-14	30	$2,260,180	$361,700	EPS037	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
188	CC	1013602252	VILLARRAGA PINZON XIMENA LIZETTE	230301	30	$2,260,180	$361,700	EPS005	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
189	CC	52460494	ZAMBRANO SEPULVEDA LUCY EMIGXON	25-14	30	$2,107,021	$337,200	EPS002	30	$2,107,021	$84,300	CCF21	30	$2,107,021	$84,300	14-4	30	$2,107,021	$91,700	30	$0	$0
190	CC	1024512473	ZARATE RAMIREZ JOHAN DAVID	25-14	16	$1,205,432	$192,900	EPS002	16	$1,205,432	$48,300	CCF21	16	$1,205,432	$48,300	14-4	16	$1,205,432	$52,500	16	$0	$0
191	CC	1024512473	ZARATE RAMIREZ JOHAN DAVID	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
192	CC	1024512473	ZARATE RAMIREZ JOHAN DAVID	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
Ciudad: LETICIA Depto: AMAZONAS (1 Afiliados)						**$2,260,180**	**$361,700**			**$2,260,180**	**$90,500**			**$2,260,180**	**$90,500**			**$2,260,180**	**$98,400**		**$0**	**$0**
193	CC	91294714	MARULANDA MAHECHA MARTIN ERNESTO	230201	30	$2,260,180	$361,700	EPS010	30	$2,260,180	$90,500	CCF65	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)						**$2,260,180**	**$361,700**			**$2,260,180**	**$90,500**			**$2,260,180**	**$90,500**			**$2,260,180**	**$98,400**		**$0**	**$0**
194	CC	52826612	BERMUDEZ MOLANO SANDRA YANETH	230301	30	$2,260,180	$361,700	EPS008	30	$2,260,180	$90,500	CCF21	30	$2,260,180	$90,500	14-4	30	$2,260,180	$98,400	30	$0	$0
Total			**Afiliados(175)**			**$375,095,901**	**$60,027,400**			**$375,095,901**	**$14,982,600**			**$378,172,411**	**$15,042,400**			**$375,095,901**	**$16,194,000**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1982542390	9496043661	E	2025/12/17	2025/12/04	BANCO DAVIVIENDA		$106,246,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				175	$60,027,400	$0	$60,027,400
COLFONDOS	231001	800,227,940	6	22	$7,926,300	$0	$7,926,300
COLPENSIONES	25-14	900,336,004	7	29	$8,994,100	$0	$8,994,100
PORVENIR	230301	800,224,808	8	87	$30,463,100	$0	$30,463,100
PROTECCION	230201	800,229,739	0	36	$12,282,200	$0	$12,282,200
SKANDIA	230901	800,253,055	2	1	$361,700	$0	$361,700
ARL (ADMINISTRADORAS: 1)				175	$16,194,000	$0	$16,194,000
COLPATRIA ARP	14-4	860,002,183	9	175	$16,194,000	$0	$16,194,000
CCF (ADMINISTRADORAS: 2)				175	$15,042,400	$0	$15,042,400
CAFAM	CCF21	860,013,570	3	174	$14,951,900	$0	$14,951,900
CAFAMAZ	CCF65	800,003,122	6	1	$90,500	$0	$90,500
EPS (ADMINISTRADORAS: 11)				175	$14,982,600	$0	$14,982,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$181,000	$0	$181,000
CAPITAL SALUD	EPSC34	900,298,372	9	4	$362,000	$0	$362,000
COMPENSAR	EPS008	860,066,942	7	21	$1,912,800	$0	$1,912,800
COOSALUD EPS	EPS042	900,226,715	3	1	$90,500	$0	$90,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,452,100	$0	$1,452,100
FAMISANAR	EPS017	830,003,564	7	51	$4,300,000	$0	$4,300,000
FOSYGA	MIN001	901,037,916	1	4	$302,100	$0	$302,100
NUEVA E.P.S.	EPS037	900,156,264	2	11	$984,400	$0	$984,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$84,400	$0	$84,400
SALUD TOTAL	EPS002	800,130,907	4	41	$3,572,900	$0	$3,572,900
SANITAS	EPS005	800,251,440	6	21	$1,740,400	$0	$1,740,400
TOTAL				**175**	**$106,246,400**	**$0**	**$106,246,400**

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Bucaramanga / Santander
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E-mail: principal@sevicol.com.co

CERTIFICACION DE CONTROL DE LOS RECURSOS

PARAFISCALES

EL SUSCRITO REVISOR FISCAL

DE

SEGURIDAD Y VIGILANCIA COLOMBIANA

SEVICOL LIMITADA

CERTIFICA QUE:

La empresa **SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA**, se encuentra al día en el pago de salarios, pago de aportes de sus empleados a los sistemas de Salud EPS, Riesgos Laborales, Pensiones, y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así, como los pagos por auto retención en la fuente de conformidad con el artículo 1.2.6.6 decreto 2201 de 2016 y el artículo 65 de la ley 1819 del 2016, por un periodo no inferior a los últimos seis (6) meses calendario anteriores a la presentación de esta certificación; sus pagos y liquidaciones se efectúan correcta y oportunamente. Igualmente declaro que nos encontramos a Paz y Salvo y se ha cumplido con el pago de salarios y prestaciones sociales de todos sus empleados, y se viene cumpliendo con el contrato de aprendizaje suscrito con el SENA. La declaración de renta año gravable 2024, fue debidamente presentada dentro de los términos establecidos por la DIAN.

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016, en Bucaramanga, el cuatro (04) de Diciembre de 2025.

SAUL BRAVO PICO
Revisor Fiscal
T.P. 24789-T
C. 91.221.199 de Bucaramanga

VIGILADO SuperVigilancia R 20184100052287 del 5 de julio de 2018

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO **91.221.199**

BRAVO PICO

APELLIDOS

SAUL

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **14-NOV-1960**

SAN VICENTE DE CHUCURI
(SANTANDER)

LUGAR DE NACIMIENTO

1.80	**A+**	**M**
ESTATURA	G.S. RH	SEXO

20-OCT-1980 BUCARAMANGA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-2700100-00132018-M-0091221199-20081128 **0007**079376A 1 6940015339

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



24789-T

SAUL
BRAVO PICO
C.C. 91.221.199
RESOLUCION INSCRIPCION 2094-T FECHA 29-VIII-89
UNIVERSIDAD AUTONOMA DE BUCARAMANGA

Presidente

00032331

CARVAJAL S.A.

FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

18C10CB70EE6BFAE

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **SAUL BRAVO PICO** identificado con CÉDULA DE CIUDADANÍA No 91221199 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 24789-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 9 días del mes de Octubre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	A - 200 O MAS COTIZANTES	SEVICOL BOGOTA 2011	CALLE 71A NO. 29 44	BOGOTA-BOGOTA D.E.	6457003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1979113170	9495960414	E	2025/12/15	2025/12/03	BANCO DAVIVIENDA	0	$107,539,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SEVICOL BOGOTA 2011 (171 Afiliados)																							$380,127,085	$60,795,300			$380,127,085	$15,179,000			$380,879,319	$15,141,500			$380,127,085		$16,423,700		$0	$0		$107,539,500
Centro de Trabajo: CENTRO TRABAJO 1 (171 Afiliados)																							$380,127,085	$60,795,300			$380,127,085	$15,179,000			$380,879,319	$15,141,500			$380,127,085		$16,423,700		$0	$0		$107,539,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (171 Afiliados)																							$380,127,085	$60,795,300			$380,127,085	$15,179,000			$380,879,319	$15,141,500			$380,127,085		$16,423,700		$0	$0		$107,539,500
1	CC	3016839	ACOSTA ACOSTA ARCANGEL									X									25-14	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
2	CC	53890544	ACOSTA POLOCHE LUZ MARINA									X									25-14	29	$2,184,847	$349,600	EPS008	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
3	CC	53890544	ACOSTA POLOCHE LUZ MARINA										X								25-14	1	$79,491	$12,800	EPS008	1	$79,491	$0	CCF22	1	$79,491	$0	14-4	1	$79,491	0.000%	$0	1	$0	$0	Si	$12,800
4	CC	1007135463	ALFONSO COLMENARES DELMAR LEONARDO									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
5	CC	1001277806	ALONSO DIAZ NIXCY JULIETH											X							23020 1	5	$251,130	$40,200	EPS002	5	$251,130	$10,100	CCF22	5	$251,130	$0	14-4	5	$251,130	0.000%	$0	5	$0	$0	Si	$50,300
6	CC	1001277806	ALONSO DIAZ NIXCY JULIETH												L						23020 1	1	$56,738	$9,100	EPS002	1	$56,738	$2,300	CCF22	1	$47,450	$1,900	14-4	1	$56,738	0.000%	$0	1	$0	$0	Si	$13,300
7	CC	1001277806	ALONSO DIAZ NIXCY JULIETH												L						23020 1	1	$56,738	$9,100	EPS002	1	$56,738	$2,300	CCF22	1	$47,450	$1,900	14-4	1	$56,738	0.000%	$0	1	$0	$0	Si	$13,300
8	CC	1001277806	ALONSO DIAZ NIXCY JULIETH									X									23020 1	23	$1,732,810	$277,300	EPS002	23	$1,732,810	$69,400	CCF22	23	$1,732,810	$69,400	14-4	23	$1,732,810	4.350%	$75,400	23	$0	$0	Si	$491,500
9	CC	52394245	ALVAREZ CALDERON DINA MARIA		X							X									23030 1	28	$2,109,508	$337,600	EPS005	28	$2,109,508	$84,400	CCF22	28	$2,343,856	$93,800	14-4	28	$2,109,508	4.350%	$91,800	28	$0	$0	Si	$607,600
10	CC	52394245	ALVAREZ CALDERON DINA MARIA										X								23030 1	1	$79,491	$9,600	EPS005	1	$79,491	$0	CCF22	1	$79,491	$0	14-4	1	$79,491	0.000%	$0	1	$0	$0	Si	$9,600
11	CC	23583121	ALVAREZ IBAÑEZ MARISOL		X							X									23020 1	1	$75,340	$12,100	EPS008	1	$75,340	$3,100	CCF22	1	$203,351	$8,200	14-4	1	$75,340	4.350%	$3,300	1	$0	$0	Si	$26,700
12	CC	38556404	ANDRADE IBARRA INELDA									X									25-14	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
13	CC	52190355	ANGEL GONZALEZ NORELIA									X									23020 1	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
14	CC	17640871	ARAGON HERNANDEZ FERNANDO ALBERTO									X									23030 1	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
15	CC	52742135	ARENAS CAMPOS DIANA PATRICIA									X									23030 1	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
16	CC	79725628	ARENAS MONTENEGRO PEDRO MIGUEL									X									25-14	30	$2,260,187	$361,700	EPS010	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
17	CC	1113652565	AREVALO MORA LADY CONSTANZA									X									23030 1	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
18	CC	79127108	AVELLANEDA VILLALBA JOSE VICENTE									X									25-14	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
19	CC	1022925713	AVENDAÑO GAMBA GLORIA CONSUELO									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
20	CC	79574248	BARACALDO RUIZ JOSE LISANDRO									X									25-14	30	$2,515,506	$402,500	EPS002	30	$2,515,506	$100,700	CCF22	30	$2,515,506	$100,700	14-4	30	$2,515,506	4.350%	$109,500	30	$0	$0	Si	$713,400
21	CC	13926149	BARAJAS MARTINEZ CRISANTO									X									25-14	30	$2,473,711	$395,800	EPS005	30	$2,473,711	$99,000	CCF22	30	$2,473,711	$99,000	14-4	30	$2,473,711	4.350%	$107,700	30	$0	$0	Si	$701,500
22	CC	1010190068	BENAVIDES ANYE ISABEL									X									23030 1	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
23	CC	1024518553	BENAVIDES VEGA DANELLY									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
24	CC	1053558952	BERNAL ACUÑA YAIR HUMBERTO									X									23030 1	30	$2,515,506	$402,500	EPS010	30	$2,515,506	$100,700	CCF22	30	$2,515,506	$100,700	14-4	30	$2,515,506	4.350%	$109,500	30	$0	$0	Si	$713,400

Planilla Resumen

25	CC	1095917013	BLANCO PADILLA YURI TATIANA											X							23100 1	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
26	CC	1095917013	BLANCO PADILLA YURI TATIANA									X									23100 1	29	$2,184,847	$349,600	EPS005	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
27	CC	1013577003	BOHORQUEZ MARTINEZ JOHN JAIRO									X									23030 1	30	$2,640,062	$422,500	EPS002	30	$2,640,062	$105,700	CCF22	30	$2,640,062	$105,700	14-4	30	$2,640,062	4.350%	$114,900	30	$0	$0	Si	$748,800
28	CC	1019158124	BOLEMOS PALENCIA MARIANA ANA									X									23030 1	30	$1,984,096	$317,500	EPSC34	30	$1,984,096	$79,400	CCF22	30	$1,984,096	$79,400	14-4	30	$1,984,096	4.350%	$86,400	30	$0	$0	Si	$562,700
29	CC	1033715341	BORRAY OTAVO LEIDY LILIANA									X									25-14	30	$2,260,187	$361,700	EPS010	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
30	CC	1012353593	BRICEÑO DUARTE ASTRID YOHANNA									X									23030 1	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
31	CC	1013591484	CABALLERO GIL YURI CAMILA									X									23030 1	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
32	CC	1082694018	CABEZAS DELGADO ELIANA									X									23030 1	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
33	CC	80147260	CAMARGO JUAN CARLOS									X									23030 1	30	$2,406,096	$385,000	EPS002	30	$2,406,096	$96,300	CCF22	30	$2,406,096	$96,300	14-4	30	$2,406,096	4.350%	$104,700	30	$0	$0	Si	$682,300
34	CC	1000936266	CAMARGO YEIMMY KATHERIN									X									23030 1	30	$2,260,187	$361,700	EPS010	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
35	CC	1022950253	CARDENAS ANGEL DIANA CAROLINA									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
36	CC	52751149	CARDENAS PARRA LEYDY YOJANA									X									23030 1	30	$2,073,064	$331,700	EPS008	30	$2,073,064	$83,000	CCF22	30	$2,073,064	$83,000	14-4	30	$2,073,064	4.350%	$90,200	30	$0	$0	Si	$587,900
37	CC	52243095	CARDENAS GARCIA MARIA NELLY									X									23020 1	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
38	CC	52990652	CARDENAS AVENDAÑO SONIA YESSENIA									X									23030 1	29	$2,244,159	$359,100	EPS005	29	$2,244,159	$89,800	CCF22	29	$2,244,159	$89,800	14-4	29	$2,244,159	4.350%	$97,700	29	$0	$0	Si	$636,400
39	CC	52990652	CARDENAS AVENDAÑO SONIA YESSENIA													L					23030 1	1	$75,340	$12,100	EPS005	1	$75,340	$3,100	CCF22	1	$47,450	$1,900	14-4	1	$75,340	0.000%	$0	1	$0	$0	Si	$17,100
40	CC	80768519	CARDONA RUIZ MARCEL		X						X										23100 1	22	$1,657,470	$265,200	EPS008	22	$1,657,470	$66,300	CCF22	22	$1,867,793	$74,800	14-4	22	$1,657,470	4.350%	$72,100	22	$0	$0	Si	$478,400
41	CC	80768519	CARDONA RUIZ MARCEL										X								23100 1	1	$75,340	$9,100	EPS008	1	$75,340	$0	CCF22	1	$75,340	$0	14-4	1	$75,340	0.000%	$0	1	$0	$0	Si	$9,100
42	CC	20824236	CASALLAS MORA ELIZABETH									X									23100 1	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
43	CC	52749044	CASALLAS MARTINEZ YURI VIVIANA									X									23100 1	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
44	CC	93451137	CEDEÑO GUTIERREZ JARVINSON									X									23020 1	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
45	CC	5889606	CEDEÑO GUTIERREZ JENNER									X									23030 1	30	$2,260,187	$361,700	EPS010	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
46	CC	52367903	CHAVES TORRES MARIA ANGELICA									X									25-14	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
47	CC	1022999188	CHINGATE GAMBA SARA MARLEN									X									23030 1	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
48	CC	79953938	CIFUENTES CORREA HERNAN DARIO	X								X									23100 1	18	$1,445,080	$231,300	EPS002	18	$1,445,080	$57,900	CCF22	18	$1,445,080	$57,900	14-4	18	$1,445,080	4.350%	$62,900	18	$0	$0	Si	$410,000
49	CC	52741658	CONTRERAS DIANA PAOLA									X									23030 1	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
50	CC	1007295744	CORTES GARCIA EDUAR CAMILO									X									23030 1	30	$2,260,187	$361,700	EPSC34	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
51	CC	52870164	CORTES NIETO JOHANNA ANDREA									X									23020 1	30	$2,349,155	$375,900	EPS002	30	$2,349,155	$94,000	CCF22	30	$2,349,155	$94,000	14-4	30	$2,349,155	4.350%	$102,200	30	$0	$0	Si	$666,100
52	CC	1022947289	CUENCA VESGA ANDRES									X									23020 1	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
53	CC	1118024999	CUTIVA TIQUE DIANA CAROLINA									X									23020 1	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
54	CC	1005839266	DIAZ CASAS ANGIE LUCELY									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
55	CC	1033744386	DIAZ FLAUTERO DEYHYBY EDSSON									X									23030 1	29	$2,431,655	$389,100	EPS005	29	$2,431,655	$97,300	CCF22	29	$2,431,655	$97,300	14-4	29	$2,431,655	4.350%	$105,800	29	$0	$0	Si	$689,500
56	CC	1033744386	DIAZ FLAUTERO DEYHYBY EDSSON										X								23030 1	1	$83,850	$10,100	EPS005	1	$83,850	$0	CCF22	1	$83,850	$0	14-4	1	$83,850	0.000%	$0	1	$0	$0	Si	$10,100
57	CC	93445241	DUCUARA TIMOTE FERNEY									X									25-14	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
58	CC	1064979744	DURANGO ESPINOSA VANESSA LENA									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
59	CC	1121417645	ESCOBAR VARGAS DUVER ESNEIDER									X									23030 1	30	$2,260,187	$361,700	EPSC34	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100

60	CC	52172423	FAJARDO ARAGON MARTHA ADRIANA									X									23020 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
61	CC	52831058	FONSECA ROA NINI JOHANA									X									23020 1	29	$2,184,847	$349,600	EPS002	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
62	CC	52831058	FONSECA ROA NINI JOHANA										X								23020 1	1	$75,340	$9,100	EPS002	1	$75,340	$0	CCF22	1	$75,340	$0	14-4	1	$75,340	0.000%	$0	1	$0	$0	Si	$9,100
63	CC	52163454	FORERO PABON MARTHA LUCIA									X									23020 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
64	CC	1067883053	FUENTES VELASQUEZ VIOSCAR LEONARDO									X									23030 1	27	$2,154,633	$344,800	EPS037	27	$2,154,633	$86,200	CCF22	27	$2,154,633	$86,200	14-4	27	$2,154,633	4.350%	$93,800	27	$0	$0	Si	$611,000
65	CC	1067883053	FUENTES VELASQUEZ VIOSCAR LEONARDO											X							23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
66	CC	1067883053	FUENTES VELASQUEZ VIOSCAR LEONARDO										X								23030 1	1	$75,092	$9,100	EPS037	1	$75,092	$0	CCF22	1	$75,092	$0	14-4	1	$75,092	0.000%	$0	1	$0	$0	Si	$9,100
67	CC	52210379	GALINDO RAYO ANA ISABEL									X									23020 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
68	CC	1024531281	GARCIA RIVERO ANGELICA DURLEY									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
69	CC	79632103	GARCIA TORRES CARLOS EDUARDO									X									25-14	30	$2,349,155	$375,900	EPS005	30	$2,349,155	$94,000	CCF22	30	$2,349,155	$94,000	14-4	30	$2,349,155	4.350%	$102,200	30	$0	$0	Si	$666,100
70	CC	53047102	GARCIA MAYORGA JEIMY ANDREA									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
71	CC	1022990610	GARCIA ORTIZ SHIRLEY JOHANNA									X									23020 1	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
72	CC	52229620	GARZON LUZ MIRYAM									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
73	CC	52243465	GIL ESPITIA CLAUDIA ANDREA									X									23030 1	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
74	CC	10176217	GODOY RODRIGUEZ MIGUEL ALFONSO									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
75	CC	80128341	GOMEZ PIZA CARLOS ALBERTO									X									25-14	30	$2,384,743	$381,600	EPS037	30	$2,384,743	$95,400	CCF22	30	$2,384,743	$95,400	14-4	30	$2,384,743	4.350%	$103,800	30	$0	$0	Si	$676,200
76	CC	23350928	GOMEZ BAEZ MYRIAN									X									23020 1	30	$2,260,187	$361,700	EPS010	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
77	CC	53893225	GOMEZ GIL VICKY PAOLA									X									23020 1	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
78	CC	1033762722	GONZALEZ BELTRAN CATERINE									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
79	CC	1075627268	GONZALEZ TIQUE JOSE HENRY									X									23030 1	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
80	CC	1001272699	GONZALEZ HERNANDEZ PAULA ISABEL									X									23030 1	30	$2,260,187	$361,700	EPSC34	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
81	CC	1020758632	GRACIA BAYONA NUBIA JOHANA									X									23030 1	30	$2,384,743	$381,600	EPS002	30	$2,384,743	$95,400	CCF22	30	$2,384,743	$95,400	14-4	30	$2,384,743	4.350%	$103,800	30	$0	$0	Si	$676,200
82	CC	1033690861	GUALDRON LEON DINALIT									X									23030 1	29	$2,184,847	$349,600	EPS017	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
83	CC	1033690861	GUALDRON LEON DINALIT										X								23030 1	1	$75,340	$9,100	EPS017	1	$75,340	$0	CCF22	1	$75,340	$0	14-4	1	$75,340	0.000%	$0	1	$0	$0	Si	$9,100
84	CC	52465852	GUALTEROS BERMUDEZ DIANA PATRICIA									X									23020 1	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
85	CC	7380781	GUEVARA DORIA MANUEL VICENTE									X									23030 1	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
86	CC	52039572	GUZMAN RODRIGUEZ LEONOR MARLENY									X									23100 1	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
87	CC	1023887819	HENAO BEDOYA NATALY									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
88	CC	28821498	HERNANDEZ DIANA CAROLINA									X									23030 1	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
89	CC	23533573	HERNANDEZ GAONA SANDRA MILENA									X									23020 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
90	CC	65810631	HERRADA BRIÑEZ IDALI									X									23030 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
91	CC	1033683018	HERRERA BUSTOS LEYDI JOHANA									X									23020 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
92	CC	52879723	HERRERA AROCA MARYORY									X									23100 1	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
93	CC	1002682506	HUERTAS RUBIANO FABIO ALONSO									X									23020 1	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100

Planilla Resumen

94	CC	1121416720	HUESO PINEDA MAURICIO									X									230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
95	CC	1067944591	JULIO LOZANO GREISY JUDITH									X									230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
96	CC	1019023197	LANCE GARZON JHON LEINER		X							X									230301	4	$301,358	$48,300	EPS005	4	$301,358	$12,100	CCF22	4	$455,176	$18,300	14-4	4	$301,358	4.350%	$13,200	4	$0	$0	Si	$91,900
97	CC	4276788	LEGUIZAMON CRUZ JOSELIN									X									25-14	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
98	CC	1030553860	LINARES ROJAS JEYSSON JHOVANY									X									230301	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
99	CC	52131961	LOPEZ HERNANDEZ ANA MARIA									X									231001	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
100	CC	1073677008	LOPEZ INFANTE GINETH VIVIANA									X									230301	29	$1,917,959	$306,900	EPS008	29	$1,917,959	$76,800	CCF22	29	$1,917,959	$76,800	14-4	29	$1,917,959	4.350%	$83,500	29	$0	$0	Si	$544,000
101	CC	1073677008	LOPEZ INFANTE GINETH VIVIANA											X							230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
102	CC	1073696265	LOPEZ PUENTES WILMER ALBERTO									X									230301	30	$2,384,743	$381,600	EPS002	30	$2,384,743	$95,400	CCF22	30	$2,384,743	$95,400	14-4	30	$2,384,743	4.350%	$103,800	30	$0	$0	Si	$676,200
103	CC	1022931620	MALDONADO PORTILLO LEYDIS TATIANA									X									230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
104	CC	52492359	MARTINEZ CARABALI HILDA PATRICIA									X									230301	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
105	CC	79840239	MARTINEZ FORERO YOVANNI									X									230301	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
106	CC	1031145975	MATEUS LANCHEROS YAMIR SENAIDA									X									230301	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
107	CC	13067120	MATTA QUIROZ JOSE ALBERTO									X									25-14	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
108	CC	1033703850	MEDINA SANDOVAL WILFER									X									230201	30	$2,384,743	$381,600	EPS005	30	$2,384,743	$95,400	CCF22	30	$2,384,743	$95,400	14-4	30	$2,384,743	4.350%	$103,800	30	$0	$0	Si	$676,200
109	CC	35899923	MENA PALACIOS YUSNAY									X									231001	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
110	CC	1022934774	MENDIVELSO MORA DIANA KATHERINE									X									231001	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
111	CC	18223314	MENDOZA CAMACHO FREDY YESID									X									230301	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
112	CC	3079544	MIRANDA GARZON EDMUNDO									X									230201	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
113	CC	52863445	MONTEALEGRE GALINDO NORMA XIMENA									X									230201	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
114	CC	93477780	MONTEALEGRE POVEDA WILSON FERNANDO									X									230301	29	$2,184,847	$349,600	EPS002	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
115	CC	93477780	MONTEALEGRE POVEDA WILSON FERNANDO										X								230301	1	$75,340	$9,100	EPS002	1	$75,340	$0	CCF22	1	$75,340	$0	14-4	1	$75,340	0.000%	$0	1	$0	$0	Si	$9,100
116	CC	53062347	MONTERROZA ALVAREZ LINADYS									X									230201	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
117	CC	52953056	MORENO DIAZ LUZ MIRYAM									X									231001	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
118	CC	79583526	MORENO VARGAS ORLANDO									X									231001	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
119	CC	1111741683	MOSQUERA PRECIADO KAREN JESENIA									X									230301	29	$2,184,847	$349,600	EPS002	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
120	CC	1111741683	MOSQUERA PRECIADO KAREN JESENIA										X								230301	1	$75,340	$9,100	EPS002	1	$75,340	$0	CCF22	1	$75,340	$0	14-4	1	$75,340	0.000%	$0	1	$0	$0	Si	$9,100
121	CC	52959337	NAVARRO CALA DURLY YANELLY									X									231001	30	$1,984,096	$317,500	EPS017	30	$1,984,096	$79,400	CCF22	30	$1,984,096	$79,400	14-4	30	$1,984,096	4.350%	$86,400	30	$0	$0	Si	$562,700
122	CC	52459055	NIÑO ARCOS FRANCY ELVIRA									X									230301	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
123	CC	52733489	ORTIZ TOVAR ADRIANA LUCIA									X									230301	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
124	CC	1044427574	OSPINO ATENCIO ADRIANA									X									230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
125	CC	1030526144	PACHECO RUIZ MAYCOL EDUARDO									X									230301	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
126	CC	1033780885	PAEZ MARTINEZ CRISTHIAN CAMILO									X									230201	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
127	CC	1024533602	PATARROYO BELLO MIGUEL ANTONIO									X									230201	30	$1,984,096	$317,500	EPS017	30	$1,984,096	$79,400	CCF22	30	$1,984,096	$79,400	14-4	30	$1,984,096	4.350%	$86,400	30	$0	$0	Si	$562,700
128	CC	1033743344	PEDREROS BELTRAN DEYTILIA									X									25-14	25	$1,883,489	$301,400	EPS017	25	$1,883,489	$75,400	CCF22	25	$1,883,489	$75,400	14-4	25	$1,883,489	4.350%	$82,000	25	$0	$0	Si	$534,200

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129	CC	1033743344	PEDREROS BELTRAN DEYTILIA										X								25-14	5	$251,130	$40,200	EPS017	5	$251,130	$10,100	CCF22	5	$251,130	$0	14-4	5	$251,130	0.000%	$0	5	$0	$0	Si	$50,300
130	CC	65810782	PERDOMO GUZMAN GLORIA VIVIANA								X										231001	29	$2,184,847	$349,600	EPS002	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
131	CC	65810782	PERDOMO GUZMAN GLORIA VIVIANA									X									231001	1	$75,340	$9,100	EPS002	1	$75,340	$0	CCF22	1	$75,340	$0	14-4	1	$75,340	0.000%	$0	1	$0	$0	Si	$9,100
132	CC	1010081283	PEREA REANO DESIRETH PAOLA								X										230301	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
133	CC	60416984	PEREZ PEREZ JAVIELA										X								25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
134	CC	60416984	PEREZ PEREZ JAVIELA								X										25-14	28	$2,109,508	$337,600	EPS005	28	$2,109,508	$84,400	CCF22	28	$2,109,508	$84,400	14-4	28	$2,109,508	4.350%	$91,800	28	$0	$0	Si	$598,200
135	CC	1031134882	PERILLA CASTRO SULMA YULIETH								X										230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
136	CC	1024501848	PINTO ROLDAN ANGELICA MARIA								X										230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
137	CC	1049794961	PINTO CASTILLO JOSE DIEGO								X										25-14	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
138	CC	1001274548	PIZA ARIZA YESICA FERNANDA								X										230301	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
139	CC	1233504250	PLAZAS PEÑA LIZETH GERALDINE								X										231001	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
140	CC	1067841155	POLO ACOSTA VICTOR ALFONSO								X										25-14	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
141	CC	1120026877	PORRAS PEDRAZA NELSON ENRIQUE								X										230301	30	$2,260,187	$361,700	EPSC34	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
142	CC	52521229	PUENTES PUENTES LILIANA								X										230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
143	CC	1033699126	QUIÑONEZ LEMUS CLAUDIA JANETH								X										230301	29	$2,184,847	$349,600	EPS002	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
144	CC	1033699126	QUIÑONEZ LEMUS CLAUDIA JANETH									X									230301	1	$75,340	$9,100	EPS002	1	$75,340	$0	CCF22	1	$75,340	$0	14-4	1	$75,340	0.000%	$0	1	$0	$0	Si	$9,100
145	CC	79189960	QUINTERO RAMIREZ JOSE NORBEY								X										25-14	30	$2,515,506	$402,500	EPS005	30	$2,515,506	$100,700	CCF22	30	$2,515,506	$100,700	14-4	30	$2,515,506	4.350%	$109,500	30	$0	$0	Si	$713,400
146	CC	1005827802	QUINTERO MURILLO JUAN CARLOS								X										230201	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
147	CC	1099552866	QUIROGA TELLEZ ANGIE KATHERINE								X										231001	30	$1,984,096	$317,500	EPS008	30	$1,984,096	$79,400	CCF22	30	$1,984,096	$79,400	14-4	30	$1,984,096	4.350%	$86,400	30	$0	$0	Si	$562,700
148	CC	52878339	RAMIREZ GOMEZ DEISSY ROSSANA										X								230201	7	$351,582	$56,300	EPS002	7	$351,582	$14,100	CCF22	7	$351,582	$0	14-4	7	$351,582	0.000%	$0	7	$0	$0	Si	$70,400
149	CC	52878339	RAMIREZ GOMEZ DEISSY ROSSANA										X								230201	3	$145,126	$23,300	EPS002	3	$145,126	$5,900	CCF22	3	$145,126	$0	14-4	3	$145,126	0.000%	$0	3	$0	$0	Si	$29,200
150	CC	52878339	RAMIREZ GOMEZ DEISSY ROSSANA								X										230201	20	$1,506,791	$241,100	EPS002	20	$1,506,791	$60,300	CCF22	20	$1,506,791	$60,300	14-4	20	$1,506,791	4.350%	$65,600	20	$0	$0	Si	$427,300
151	CC	52876808	RIAÑO MARTHA JOHANA								X										230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
152	CC	80253431	RINCON GONZALEZ JULIAN JAIR								X										230201	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
153	CC	1143398796	RIVERA DE LA HOZ LUIS DAVID								X										230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
154	CC	36306835	ROA GUTIERREZ JEANINE								X										25-14	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
155	CC	52775891	RODRIGUEZ CABREJO ANA MILENA								X										230201	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
156	CC	28821579	RODRIGUEZ ORJUELA MARIA ANGELICA								X										230201	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
157	CC	1024569586	RODRIGUEZ BERMUDEZ TANIA XIMENA								X										230301	22	$1,657,470	$265,200	EPS008	22	$1,657,470	$66,300	CCF22	22	$1,657,470	$66,300	14-4	22	$1,657,470	4.350%	$72,100	22	$0	$0	Si	$469,900
158	CC	1024569586	RODRIGUEZ BERMUDEZ TANIA XIMENA										X								230301	5	$251,130	$40,200	EPS008	5	$251,130	$10,100	CCF22	5	$251,130	$0	14-4	5	$251,130	0.000%	$0	5	$0	$0	Si	$50,300
159	CC	1024569586	RODRIGUEZ BERMUDEZ TANIA XIMENA										X								230301	3	$145,126	$23,300	EPS008	3	$145,126	$5,900	CCF22	3	$145,126	$0	14-4	3	$145,126	0.000%	$0	3	$0	$0	Si	$29,200
160	CC	53002104	RODRIGUEZ MEJIA YADIRA								X										230201	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
161	CC	1022951486	RODRIGUEZ MEJIA YENNY								X										230201	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
162	CC	1096906342	RODRIGUEZ MORALES YENNY DEL PILAR								X										230301	30	$2,438,123	$390,100	EPS037	30	$2,438,123	$97,600	CCF22	30	$2,438,123	$97,600	14-4	30	$2,438,123	4.350%	$106,100	30	$0	$0	Si	$691,400
163	CC	1026575346	RUIZ RIOS TATIANA CAROLINA								X										230201	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100

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164	CC	1033757545	RUIZ CRUZ ZULY CAROLINA									X									230301	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
165	CC	1001182701	SANABRIA ARIZA LEIDY PAOLA									X									230301	29	$2,184,847	$349,600	EPS005	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
166	CC	1001182701	SANABRIA ARIZA LEIDY PAOLA										X								230301	1	$74,410	$9,000	EPS005	1	$74,410	$0	CCF22	1	$74,410	$0	14-4	1	$74,410	0.000%	$0	1	$0	$0	Si	$9,000
167	CC	52778576	SANCHEZ CALDERON ARACELY									X									230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
168	CC	53095882	SANCHEZ LARA DAISSY VERONICA									X									230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
169	CC	1024465329	SANCHEZ NIÑO ELKIN GIOVANNI									X									230301	30	$2,515,506	$402,500	EPS002	30	$2,515,506	$100,700	CCF22	30	$2,515,506	$100,700	14-4	30	$2,515,506	4.350%	$109,500	30	$0	$0	Si	$713,400
170	CC	1000731601	SANCHEZ SANCHEZ MARIA FERNANDA									X									230201	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
171	CC	1033739625	SANCHEZ CASTRO NYDIA									X									230301	30	$2,260,187	$361,700	EPS010	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
172	CC	1073236064	SANDOVAL PARRA LEIDY MILENA									X									230301	30	$2,260,187	$361,700	EPSC34	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
173	CC	1014233674	SANTOS LUNA JUVENAL									X									231001	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
174	CC	1000595671	SASTOQUE GONZALEZ DIANA NIYIRETH									X									230301	30	$2,384,743	$381,600	EPS002	30	$2,384,743	$95,400	CCF22	30	$2,384,743	$95,400	14-4	30	$2,384,743	4.350%	$103,800	30	$0	$0	Si	$676,200
175	CC	1121939032	SEDANO GONZALEZ JESSICA MAYURI									X									230201	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
176	CC	1193545069	SERRANO VELASQUEZ ANDRES FELIPE	X	X							X									25-14	23	$1,732,810	$277,300	EPS005	23	$1,732,810	$69,400	CCF22	23	$1,805,010	$72,300	14-4	23	$1,732,810	4.350%	$75,400	23	$0	$0	Si	$494,400
177	CC	1110179759	SOGAMOSO AROCA MIRTA									X									230301	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
178	CC	53093047	SOLER PAEZ HILDA									X									230301	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
179	CC	1018492501	SUAREZ BARRAGAN DANIEL FELIPE									X									230301	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
180	CC	51960831	SUAREZ RODRIGUEZ ELSA YALILE									X									25-14	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
181	CC	1002596961	TABARES GARCIA YONATAN ESTIVEN									X									230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
182	CC	1100339348	TAMARA MATHEUS JUAN CARLOS									X									230301	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
183	CC	8436691	TORDECILLA ESPITIA ARGELIO ANTONIO									X									230301	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
184	CC	43149381	TORRES CHARIZ DARYS ELENA									X									230301	30	$2,260,187	$361,700	EPS037	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
185	CC	28929616	TOVAR MORA DIANA YANED									X									230301	30	$2,384,743	$381,600	EPS005	30	$2,384,743	$95,400	CCF22	30	$2,384,743	$95,400	14-4	30	$2,384,743	4.350%	$103,800	30	$0	$0	Si	$676,200
186	CC	1043878278	TRUYOL CARRASCAL YURLEIDIS									X									230301	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
187	CC	1070988881	VALDERRAMA GARZON ERIKA TATIANA									X									25-14	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
188	CC	80052726	VALDERRAMA MORENO LUIS FERNANDO									X									230301	30	$2,260,187	$361,700	EPS008	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
189	CC	83212285	VALENCIANO HERNANDEZ ALBEIRO									X									231001	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
190	CC	1007787414	VAQUIRO BOCANEGRA NATALIA ANDREA									X									230201	29	$2,184,847	$349,600	EPS008	29	$2,184,847	$87,400	CCF22	29	$2,184,847	$87,400	14-4	29	$2,184,847	4.350%	$95,100	29	$0	$0	Si	$619,500
191	CC	1007787414	VAQUIRO BOCANEGRA NATALIA ANDREA										X								230201	1	$75,340	$9,100	EPS008	1	$75,340	$0	CCF22	1	$75,340	$0	14-4	1	$75,340	0.000%	$0	1	$0	$0	Si	$9,100
192	CC	53089231	VEGA TRUJILLO ORFID									X									25-14	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
193	CC	1110174158	VELA TAPIERO MARIA NIDIA									X									231001	30	$2,260,187	$361,700	EPS002	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
194	CC	50925252	VELOZA MARTINEZ VERONICA									X									230301	30	$2,260,187	$361,700	EPS017	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
195	CC	1069742591	VILLALBA MORALES YESICA PAOLA									X									230201	30	$2,260,187	$361,700	EPS005	30	$2,260,187	$90,500	CCF22	30	$2,260,187	$90,500	14-4	30	$2,260,187	4.350%	$98,400	30	$0	$0	Si	$641,100
196	CC	1085164794	VILLALOBOS CORTEZ CAROLINA									X									230201	30	$1,984,096	$317,500	EPS017	30	$1,984,096	$79,400	CCF22	30	$1,984,096	$79,400	14-4	30	$1,984,096	4.350%	$86,400	30	$0	$0	Si	$562,700
197	CC	19774433	YEPEZ LOPEZ ALEXANDER	X								X									230301	19	$1,431,452	$229,100	EPS017	19	$1,431,452	$57,300	CCF22	19	$1,431,452	$57,300	14-4	19	$1,431,452	4.350%	$62,300	19	$0	$0	Si	$406,000
Total	**Afiliados(171)**																						$380,127,085	$60,795,300			$380,127,085	$15,179,000			$380,879,319	$15,141,500			$380,127,085		$16,423,700		$0	$0		$107,539,500

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890204162	0	SEGURIDAD Y VIGILANCIA COLOMBIANA SEVICOL LIMITADA	A - 200 O MAS COTIZANTES	SEVICOL BOGOTA 2011	CALLE 71A NO. 29 44	BOGOTA-BOGOTA D.E.	6457003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1979113170	9495960414	E	2025/12/15	2025/12/03	BANCO DAVIVIENDA	0	$107,539,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				171	$60,795,300	$0	$0	$60,795,300
COLFONDOS	231001	800,227,940	6	19	$6,558,600	$0	$0	$6,558,600
COLPENSIONES	25-14	900,336,004	7	24	$8,717,900	$0	$0	$8,717,900
PORVENIR	230301	800,224,808	8	90	$32,251,100	$0	$0	$32,251,100
PROTECCION	230201	800,229,739	0	38	$13,267,700	$0	$0	$13,267,700
ARL (ADMINISTRADORAS: 1)				171	$16,423,700	$0	$0	$16,423,700
COLPATRIA ARP	14-4	860,002,183	9	171	$16,423,700	$0	$0	$16,423,700
CCF (ADMINISTRADORAS: 1)				171	$15,141,500	$0	$0	$15,141,500
COLSUBSIDIO	CCF22	860,007,336	1	171	$15,141,500	$0	$0	$15,141,500
EPS (ADMINISTRADORAS: 7)				171	$15,179,000	$0	$0	$15,179,000
CAPITAL SALUD	EPSC34	900,298,372	9	6	$531,900	$0	$0	$531,900
COMPENSAR	EPS008	860,066,942	7	23	$1,925,100	$0	$0	$1,925,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$643,700	$0	$0	$643,700
FAMISANAR	EPS017	830,003,564	7	30	$2,640,400	$0	$0	$2,640,400
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,731,000	$0	$0	$1,731,000
SALUD TOTAL	EPS002	800,130,907	4	58	$5,243,900	$0	$0	$5,243,900
SANITAS	EPS005	800,251,440	6	28	$2,463,000	$0	$0	$2,463,000
TOTAL				171	$107,539,500	$0	$0	$107,539,500