SERVICIOS COLOMVEN
Productos - servicios & negocios

CERTIFICACIÓN CUMPLIMIENTO OBLIGACIONES

PARA PERSONAS JURIDICAS

CERTIFICACIÓN DE CUMPLIMIENTO DEL ARTÍCULO 50 DE LA LEY 789 DE 2002

El suscrito PARRA LOPEZ ELKIN ARLEY, con cedula de ciudadanía No.1.090.462.489, y con Tarjeta Profesional No.313630-T, de la junta central de contadores de Colombia, en mi calidad de Revisor Fiscal de la empresa **SERVICIOS COLMVEN S.A.S** con NIT. 900.261.262-7 bajo la gravedad de juramento manifiesto, que la empresa ha cumplido durante los seis (6) meses anteriores a la fecha de la presentación de la presente propuesta con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas promotoras de salud EPS, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales –ARP–, las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar –ICBF– y el Servicio Nacional de Aprendizaje –SENA–.

EN CASO DE PRESENTAR ACUERDO DE PAGO CON ALGUNA DE LAS ENTIDADES ANTERIORMENTE MENCIONADAS, SE DEBERÁ PRECISAR EL VALOR Y EL PLAZO PREVISTO PARA EL ACUERDO DE PAGO, CON INDICACION DEL CUMPLIMIENTO DE ESTA OBLIGACION.

Dada en San José de Cúcuta a los DIECINUEVE (19) días del mes de Marzo de 2026

Firma:

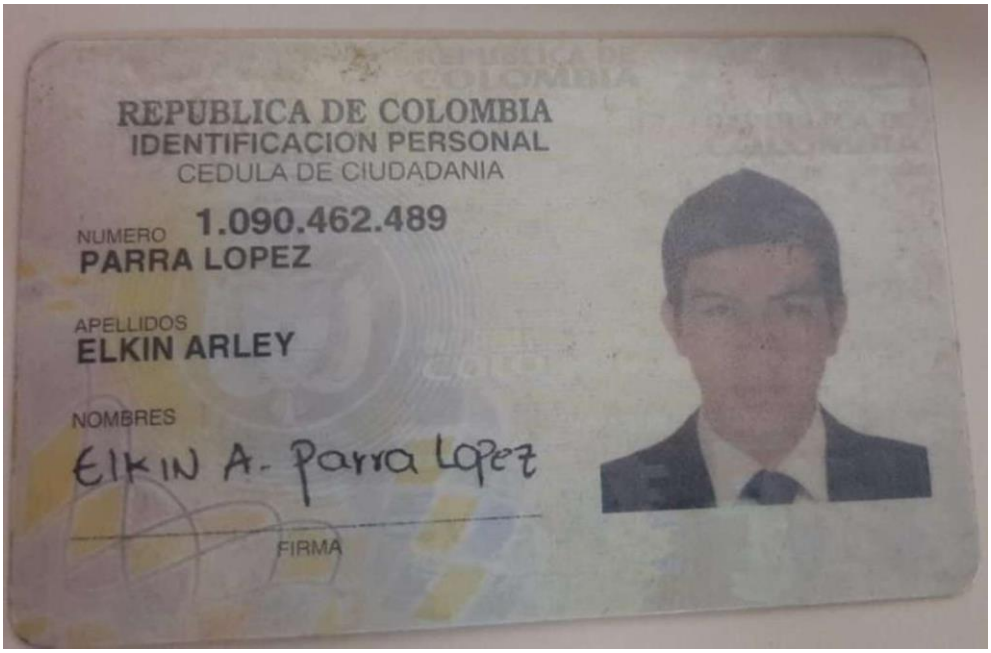
Nombre: **JOSÉ REINEL TAMI**
No. Identificación: 88.243.871
En Calidad de: **representante legal**

Firma: Elkin Parra Lopez

Nombre: PARRA LOPEZ ELKIN ARLEY
Tarjeta Profesional: 313630-T
No. Identificación: 1.090.462.489
En calidad de: **Revisor Fiscal**


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 88.243.871
TAMI
APELLIDOS
JOSE REINEL
NOMBRES
FIRMA
Documento solo valido para licitaciones y/o contrataciones


INDICE DERECHO
FECHA DE NACIMIENTO 26-MAY-1980
CUCUTA
(NORTE DE SANTANDER)
LUGAR DE NACIMIENTO
1.70 O+ M
ESTATURA G.S. RH SEXO
16-JUN-1998 CUCUTA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
A-2500100-00067563-M-0088243871-20080908 0003137139A 1 7050001041



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.090.462.489
PARRA LOPEZ

APELLIDOS
ELKIN ARLEY

NOMBRES
Elkin A. Parra Lopez

FIRMA



FECHA DE NACIMIENTO 28-FEB-1993
CUCUTA
(NORTE DE SANTANDER)
LUGAR DE NACIMIENTO

1.70 ESTATURA
O+ G.S. RH
M SEXO

29-ABR-2011 CUCUTA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

P-2500100-00306771-M-1090462489-20110609 0027168180A 1 36634736

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



313630-T

ELKIN ARLEY
PARRA LOPEZ
C.C. 1090462489
RES. INSCRIPCION 341 DEL 15/08/2023
UNIVERSIDAD FRANCISCO DE PAULA SANTANDER

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

363294 366793

220361/0522

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 o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

5EEDAB78CA9AA22E

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 **ELKIN ARLEY PARRA LOPEZ** identificado con CÉDULA DE CIUDADANÍA No 1090462489 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 313630-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

Dado en BOGOTA a los 5 días del mes de Febrero de 2026 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 900261262	7	SERVICIOS COLOMVEN S.A.S.	B - MENOS DE 200 COTIZANTES	SERVICIOS COLOMVEN	AVENIDA 1 No. 21 -19 BARRIO BLANCO	CUCUTA-NORTE DE SANTANDER	5920293	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	137262056	9501337235	E	2026/03/13	2026/03/13	BANCOLOMBIA	0	$20,481,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVICIOS COLOMVEN (48 Afiliados)																								**$80,833,451**	**$12,936,300**			**$82,584,356**	**$3,302,000**			**$83,459,809**	**$3,337,000**			**$82,584,356**		**$905,900**		**$0**	**$0**		**$20,481,200**
Centro de Trabajo: CENTRO TRABAJO 1 (48 Afiliados)																								**$80,833,451**	**$12,936,300**			**$82,584,356**	**$3,302,000**			**$83,459,809**	**$3,337,000**			**$82,584,356**		**$905,900**		**$0**	**$0**		**$20,481,200**
Ciudad: CALI Depto: VALLE (1 Afiliados)																								**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**		**$18,300**		**$0**	**$0**		**$438,700**
1	CC	37390093	VELASQUEZ LEYDY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (43 Afiliados)																								**$72,078,926**	**$11,535,300**			**$73,829,831**	**$2,951,500**			**$74,705,284**	**$2,986,500**			**$73,829,831**		**$832,700**		**$0**	**$0**		**$18,306,000**
2	CC	1004842516	ALVAREZ YESSID																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
3	CC	60398322	ARIAS CARMEN																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
4	CC	88230104	ARIAS EDGAR																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
5	CC	1093735194	BAUTISTA NELSON																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
6	CC	60377476	BECERRA MARYOLYD																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
7	CC	37343630	BOTELLO LUCY																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
8	CC	60362866	CABALLERO CLAUDIA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
9	CC	60386888	CASTRO MARTA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
10	CC	37294796	CONTRERAS NINI																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
11	CC	1090450719	CORREA CINDY																		230201	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
12	CC	60361535	DUARTE FLOR																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
13	CC	60445240	ESCOBAR MAYRA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
14	CC	60352974	GARCIA LUZ																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
15	CC	1091967456	GARCIA WILSON																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF37	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
16	CC	1091967456	GARCIA WILSON											X							230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
17	CC	37391204	GOMEZ DERY											X							230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$420,400
18	CC	1093742438	JAIMES MARILY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
19	CC	1094161726	JIMENEZ NELSY	X																	230301	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF37	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
20	CC	60361458	LEON LEONOR																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
21	CC	32160993	MARIN LEIDY																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF37	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
22	CC	32160993	MARIN LEIDY											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF37	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
23	CC	60356715	MIRANDA REINA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
24	CC	88208641	NIÑO OMAR	X																	230201	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF37	8	$466,908	$18,700	14-11	8	$466,908	1.044%	$4,900	8	$0	$0	Si	$117,100
25	CC	60382137	PAEZ BENEDICTA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
26	CC	1091354469	PARADA DARLY																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

Planilla Resumen

27	CC	60373027	PARADA PATRICIA																		230301	29	$1,692,542	$270,900	CCFC50	29	$1,692,542	$67,800	CCF37	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
28	CC	60373027	PARADA PATRICIA										X								230301	1	$58,364	$9,400	CCFC50	1	$58,364	$0	CCF37	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
29	CC	1090412629	PEÑA JOHANNA											X							25-14	13	$758,726	$121,400	EPS041	13	$758,726	$30,400	CCF37	13	$758,726	$30,400	14-11	13	$758,726	0.000%	$0	13	$0	$0	Si	$182,200
30	CC	1090412629	PEÑA JOHANNA											X							25-14	10	$583,635	$93,400	EPS041	10	$583,635	$23,400	CCF37	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
31	CC	1090412629	PEÑA JOHANNA											X							25-14	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF37	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
32	CC	1090405555	PEÑA LEYDI																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
33	CC	60448048	PEÑALOZA SINDY																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
34	CC	1004924742	PEREZ MARIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
35	CC	27592406	PINEDA ELISA																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
36	CC	65711165	PULIDO ALBA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
37	CC	88254033	QUINTERO MARLON																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
38	CC	1090455016	RAMIREZ KAREN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
39	CC	1090444069	RINCON ROSA																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
40	CC	60306232	RIVERA ALICIA																			0	$0	$0	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
41	CC	1005036310	RIVERA FRANCISCO																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
42	CC	37344768	SANCHEZ NUBIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
43	CC	60442871	SANDOVAL SANDRA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
44	CC	60351312	SARMIENTO BLANCA		X							X									25-14	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF37	24	$2,276,177	$91,100	14-11	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$386,100
45	CC	60351312	SARMIENTO BLANCA											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
46	CC	60351312	SARMIENTO BLANCA											X							25-14	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF37	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
47	CC	1093745447	SARMIENTO LUZ																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
48	CC	60412966	SARMIENTO OLIVIA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
49	PT	4746793	TARAZONA ALEX																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
50	CC	1090422109	TARAZONA RITA																		230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
51	CC	1090406043	VELOZA DEISY																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (4 Afiliados)																							$7,003,620	$1,120,800			$7,003,620	$280,400			$7,003,620	$280,400			$7,003,620		$54,900		$0	$0		$1,736,500
52	CC	1093763923	GALVIS ANDREA																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
53	CC	27590993	LEAL NURY																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
54	CC	13496651	RODRIGUEZ HERMAN																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
55	CC	1005039137	VALLE MAYRA												X						230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$420,400
Total		**Afiliados(48)**																					$80,833,451	$12,936,300			$82,584,356	$3,302,000			$83,459,809	$3,337,000			$82,584,356		$905,900		$0	$0		$20,481,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				47	$12,936,300	$0	$0	$12,936,300
COLPENSIONES	25-14	900,336,004	7	7	$1,961,500	$0	$0	$1,961,500
PORVENIR	230301	800,224,808	8	30	$8,378,200	$0	$0	$8,378,200
PROTECCION	230201	800,229,739	0	10	$2,596,600	$0	$0	$2,596,600
ARL (ADMINISTRADORAS: 1)				48	$905,900	$0	$0	$905,900
ARL SURA	14-11	890,903,790	5	48	$905,900	$0	$0	$905,900
CCF (ADMINISTRADORAS: 2)				48	$3,337,000	$0	$0	$3,337,000
COMFANDI	CCF57	890,303,208	5	1	$70,100	$0	$0	$70,100
COMFANORTE	CCF37	890,500,516	3	47	$3,266,900	$0	$0	$3,266,900
EPS (ADMINISTRADORAS: 7)				48	$3,302,000	$0	$0	$3,302,000
COMFAORIENTE	CCFC50	890,500,675	6	9	$628,600	$0	$0	$628,600
COOSALUD EPS	EPS042	900,226,715	3	4	$280,400	$0	$0	$280,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$420,600	$0	$0	$420,600
NUEVA E.P.S.	EPS037	900,156,264	2	13	$909,000	$0	$0	$909,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$350,600	$0	$0	$350,600
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	10	$642,700	$0	$0	$642,700
TOTAL				**48**	**$20,481,200**	**$0**	**$0**	**$20,481,200**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900261262	7	SERVICIOS COLOMVEN S.A.S.	B - MENOS DE 200 COTIZANTES	SERVICIOS COLOMVEN	AVENIDA 1 No. 21 -19 BARRIO BLANCO	CUCUTA-NORTE DE SANTANDER	5920293	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	137266458	9501337238	E	2026/03/13	2026/03/13	BANCOLOMBIA	0	$49,726,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVICIOS COLOMVEN (128 Afiliados)																						$198,194,535	$31,719,700			$187,980,918	$7,432,300			$205,071,700	$8,116,600			$208,991,778		$2,457,600		$0	$0		$49,726,200
Centro de Trabajo: CENTRO TRABAJO 1 (128 Afiliados)																						$198,194,535	$31,719,700			$187,980,918	$7,432,300			$205,071,700	$8,116,600			$208,991,778		$2,457,600		$0	$0		$49,726,200
Ciudad: BOCHALEMA Depto: NORTE DE SANTANDER (1 Afiliados)																						$525,272	$84,100			$525,272	$21,100			$1,121,066	$44,900			$525,272		$5,500		$0	$0		$155,600
1	CC	1093141104	DAZA DANIEL		X															23030 1	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF37	9	$1,121,066	$44,900	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$155,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
2	CC	1005866885	QUIÑONEZ YANDY																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF26	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																						$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$34,200		$0	$0		$875,000
3	CC	1090449679	BOHORQUEZ BARBARA																	23030 1	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
4	CC	1090449679	BOHORQUEZ BARBARA											X						23030 1	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
5	CC	1102376725	RONDON CARMEN																	23030 1	30	$1,750,905	$280,200	EPS046	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (117 Afiliados)																						$182,611,478	$29,225,700			$172,397,861	$6,812,700			$188,520,781	$7,458,400			$193,408,721		$2,314,700		$0	$0		$45,811,500
6	CC	60367317	ACEVEDO SANDRA																	23020 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
7	CC	37344298	ACOSTA MARINELSA																	23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
8	CC	60371255	ALVAREZ MABEL																	23030 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
9	CC	27880885	ANGARITA EDITH																	23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
10	CC	60447808	ANGARITA GLADYS																	23020 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
11	PT	5759487	ARAUJO PEDRO																	25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF37	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
12	PT	5759487	ARAUJO PEDRO											X						25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
13	CC	1134854116	ARENAS LAURA																	23030 1	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
14	CC	1005044296	ASCENCIO MARIA		X															23030 1	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF37	9	$926,521	$37,100	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$147,800
15	CC	92534883	ASIA JOSE																	23020 1	14	$875,453	$140,100		0	$0	$0	CCF37	14	$875,453	$35,100	14-11	14	$1,750,905	1.044%	$18,300	14	$0	$0	No	$193,500
16	CC	1149455486	AVELLANEDA ERICK																X	23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$420,400
17	CC	1094165555	AVENDAÑO ERICA																	23020 1	9	$875,453	$140,100		0	$0	$0	CCF37	9	$875,453	$35,100	14-11	9	$1,750,905	1.044%	$18,300	9	$0	$0	No	$193,500
18	CC	1090397554	BAEZ CINTHIA																	23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
19	CC	24090789	BAEZ HILDA																	23020 1	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
20	CC	88000668	BARON JORGE																	25-14	17	$1,313,179	$210,200		0	$0	$0	CCF37	17	$1,313,179	$52,600	14-11	17	$1,750,905	1.044%	$18,300	17	$0	$0	No	$281,100
21	CC	1090483049	BECERRA JESUS																	23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
22	CC	60445805	BERMUDEZ TATIANA																	23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
23	CC	60375549	BONANCEA ADRIANA											X						23020 1	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF37	16	$933,816	$37,400	14-11	16	$933,816	0.000%	$0	16	$0	$0	Si	$224,300
24	CC	60375549	BONANCEA ADRIANA											X						23020 1	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF37	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200

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25	CC	60375549	BONANCEA ADRIANA																X		230201	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF37	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
26	CC	60356109	BOTELLO ANA		X																230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF37	13	$1,123,498	$45,000	14-11	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$204,800
27	CC	60356109	BOTELLO ANA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
28	CC	60356109	BOTELLO ANA										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF37	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
29	CC	88200727	BUITRAGO FABIO																		230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF37	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
30	CC	88200727	BUITRAGO FABIO										X								230301	3	$175,091	$28,100	EPS037	3	$175,091	$0	CCF37	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
31	CC	1005011773	BUITRAGO MARY																		25-14	29	$1,750,905	$280,200		0	$0	$0	CCF37	29	$1,750,905	$70,100	14-11	29	$1,750,905	1.044%	$18,300	29	$0	$0	No	$368,600
32	CC	60324595	CAMACHO MARLENY																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
33	CC	1090365207	CAMARGO JAIME																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
34	CC	1090367971	CAÑAS FRANKLIN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
35	CC	60391236	CANDELO SONIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
36	CC	37339517	CAÑIZAREZ ERICA																		25-14	18	$1,392,787	$222,900	EPS037	18	$1,392,787	$55,800	CCF37	18	$1,392,787	$55,800	14-11	18	$1,392,787	1.044%	$14,600	18	$0	$0	Si	$349,100
37	CC	37339517	CAÑIZAREZ ERICA											X							25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF37	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$168,300
38	CC	1090518335	CARDENAS LEIDY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
39	CC	1092348872	CARREÑO JHONATHAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
40	CC	60368325	CARVAJAL ANA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
41	CC	1090405932	CHACON MARIA																		25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF37	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
42	CC	1090405932	CHACON MARIA																X		25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF37	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
43	CC	60436894	CHAVEZ CARMEN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
44	CC	13479455	CIENDUA ANASTACIO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
45	CC	37558545	COBOS SANDRA																		230301	16	$1,313,179	$210,200		0	$0	$0	CCF37	16	$1,313,179	$52,600	14-11	16	$1,750,905	1.044%	$18,300	16	$0	$0	No	$281,100
46	CC	1004878081	CONTRERAS EMILY		X							X									230201	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF37	14	$1,473,678	$59,000	14-11	14	$817,089	2.436%	$20,000	14	$0	$0	Si	$242,500
47	CC	1093753125	CONTRERAS NINIBETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
48	CC	60319083	DELGADO ANA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
49	CC	88232279	DELGADO JAIME																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
50	PT	4994250	DIAZ JUAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
51	CC	60317504	ESCALANTE MYRIAM																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
52	CC	60389370	ESCOBAR YARLY		X																230201	11	$875,453	$140,100		0	$0	$0	CCF37	11	$875,453	$35,100	14-11	11	$1,750,905	1.044%	$18,300	11	$0	$0	No	$193,500
53	CC	88309075	ESQUIVEL CARLOS																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
54	CC	13365802	GALVIS NELSON																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
55	CC	1090495750	GARCIA ANDRES																		230301	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF37	7	$408,545	$16,400	14-11	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$102,500
56	CC	1090495750	GARCIA ANDRES																X		230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF37	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
57	CC	1090495750	GARCIA ANDRES																X		230301	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF37	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
58	CC	1090495750	GARCIA ANDRES																X		230301	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF37	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
59	CC	1090495750	GARCIA ANDRES																X		230301	8	$466,908	$74,800	EPS041	8	$466,908	$18,700	CCF37	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
60	CC	60362829	GARCIA MONICA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,225,633	$49,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$417,700
61	CC	1127337030	GIRALDO FAVIAN																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
62	CC	60397972	GOMEZ JENNY		X																25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF37	9	$766,021	$30,700	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$141,400
63	CC	1093764006	GRANADOS VIVIANA																		230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF37	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900

PLANILLA PAGADA

Planilla Resumen

64	CC	1093764006	GRANADOS VIVIANA													L					230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF37	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
65	CC	1090407389	GUECHA JOHN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
66	PT	6581575	GUILLEN GREIMAR																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
67	CC	6664387	GUTIERREZ JAIRO		X																230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$2,371,017	$94,900	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$463,500
68	CC	85155976	GUTIERREZ LEULIS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$875,453	$35,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$403,700
69	CC	27721244	GUTIERREZ YULY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
70	CC	1090457957	HERNANDEZ LEYDI		X																230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF37	10	$1,018,929	$40,800	14-11	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$163,700
71	CC	27806319	JAIMES CARMEN		X																230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF37	9	$838,976	$33,600	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$144,300
72	CC	1090488038	JIMENEZ LUIS																		230201	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF37	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
73	CC	1090488038	JIMENEZ LUIS										X								230201	1	$58,364	$9,400	ESSC24	1	$58,364	$0	CCF37	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
74	CC	1093736467	LEAL ELIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
75	CC	1090370367	LIEVANO LUZ																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
76	CC	88273014	LIZARAZO JOHN																		230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
77	CC	13481219	LOPEZ NELSON																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
78	CC	1091676573	LOZANO JUAN																X		25-14	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF37	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
79	CC	1091676573	LOZANO JUAN																X		25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF37	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$280,200
80	CC	1091676573	LOZANO JUAN											X							25-14	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF37	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
81	CC	37441565	MANCIPE SANDRA																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF37	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
82	CC	37441565	MANCIPE SANDRA											X							230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF37	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
83	CC	13540576	MARQUEZ BRESNETH																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
84	CC	1090442820	MARTINEZ DIANA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
85	CC	88218847	MARTINEZ JAHIR																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
86	CC	1094243192	MARTINEZ YEIMY		X																230301	1	$437,727	$70,100		0	$0	$0	CCF37	1	$437,727	$17,600	14-11	1	$1,750,905	2.436%	$42,700	1	$0	$0	No	$130,400
87	CC	88213963	MEDINA ALVARO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
88	CC	1090475568	MELO AYDALY																		230201	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF37	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
89	CC	1090475568	MELO AYDALY										X								230201	10	$583,635	$93,400	EPS041	10	$583,635	$0	CCF37	10	$583,635	$0	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$93,400
90	CC	88204252	MENDOZA PAULINO																		25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF37	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
91	CC	88204252	MENDOZA PAULINO										X								25-14	3	$175,091	$28,100	EPS037	3	$175,091	$0	CCF37	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
92	CC	60377516	MOGOLLON DIANA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
93	CC	1149457372	MOGOLLON JESSICA																		230301	30	$1,750,905	$280,200		0	$0	$0	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	No	$368,600
94	CC	1127938666	MOLINA HENDDRICK																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
95	CC	22698195	MONTAGUT BLANCA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
96	CC	88230434	MORANTES JHON																		230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
97	CC	60395274	NEIRA ALBA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
98	CC	1090386979	OSORIO CARMEN																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
99	CC	27621424	PABON MARISOL																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$875,452	$35,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$394,600
100	CC	1090371428	PARRA INGRID																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
101	CC	1094347474	PARRA PIEDAD																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,225,633	$49,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$417,700

Planilla Resumen

102	CC	1093765749	PATIÑO EVARISTO											X							230301	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF37	14	$817,089	$32,700	14-11	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
103	CC	1093765749	PATIÑO EVARISTO											X							230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF37	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
104	CC	1093765749	PATIÑO EVARISTO											X							230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF37	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
105	CC	13469446	PEÑA JAIME																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
106	CC	60299893	PEÑA XIOMARA		X																	0	$0	$0	EPS037	16	$933,816	$37,400	CCF37	16	$1,232,929	$49,400	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$96,600
107	CC	60299893	PEÑA XIOMARA										X									0	$0	$0	EPS037	4	$233,454	$0	CCF37	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$0
108	CC	1092940235	PEREZ DANA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
109	CC	37444681	PEREZ SANDRA																		230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF37	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
110	CC	37444681	PEREZ SANDRA										X								230201	2	$116,727	$18,700	EPS037	2	$116,727	$0	CCF37	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
111	CC	96188320	QUINTERO HENRY		X																25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$2,115,677	$84,700	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$453,300
112	CC	1093792461	RAMIREZ JOHAN																		230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF37	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
113	CC	1093792461	RAMIREZ JOHAN										X								230301	4	$233,454	$37,400	EPS037	4	$233,454	$0	CCF37	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$37,400
114	CC	1090475796	RAMIREZ LEIDY																		230301	14	$875,453	$140,100		0	$0	$0	CCF37	14	$875,453	$35,100	14-11	14	$1,750,905	1.044%	$18,300	14	$0	$0	No	$193,500
115	CC	50970781	RAMOS AMALIA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
116	CC	37369338	REYES SOLMERY																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF37	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
117	CC	37369338	REYES SOLMERY																X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
118	CC	1093747516	RIAÑO JUAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
119	CC	1093886875	RINCON YESSICA		X																230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF37	9	$936,248	$37,500	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$148,200
120	CC	88202570	RODRIGUEZ HELEN																		230301	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF37	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
121	CC	88202570	RODRIGUEZ HELEN										X								230301	3	$175,091	$28,100	EPS005	3	$175,091	$0	CCF37	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
122	CC	60399584	RODRIGUEZ MAYRA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF37	19	$1,313,179	$52,600	14-11	19	$1,750,905	1.044%	$18,300	19	$0	$0	No	$281,100
123	CC	1091667729	RODRIGUEZ YURLEYDI		X							X									230301	9	$525,272	$84,100	CCFC50	9	$525,272	$21,100	CCF37	9	$758,726	$30,400	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$141,100
124	CC	88209944	ROJAS HUGO																		230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF37	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
125	CC	88209944	ROJAS HUGO											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF37	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
126	CC	88209944	ROJAS HUGO											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
127	CC	1093763813	RUEDA JONATHAN																		230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF37	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
128	CC	1093763813	RUEDA JONATHAN											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF37	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
129	CC	1125759474	SANABRIA MARIELA																		230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF37	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
130	CC	1125759474	SANABRIA MARIELA										X								230201	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF37	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
131	CC	60382183	SANCHEZ MARIELA		X																230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF37	28	$1,743,610	$69,800	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$413,800
132	CC	60382183	SANCHEZ MARIELA										X								230301	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF37	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
133	CC	1094167467	SANDOVAL RUBEN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
134	CC	1192734299	SANTANDER MILDRED																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
135	CC	1094244883	SANTOS MARTHA		X																230301	9	$525,272	$84,100	EPS041	9	$525,272	$21,100	CCF37	9	$892,476	$35,700	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$146,400
136	PT	5355680	SILVA GONZALO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
137	CC	1091655282	SOTO LUIS																		25-14	15	$1,313,179	$210,200		0	$0	$0	CCF37	15	$1,313,179	$52,600	14-11	15	$1,750,905	1.044%	$18,300	15	$0	$0	No	$281,100
138	CC	88238964	TAMI CARLOS																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
139	CC	1090385372	TAMI DIANA																		25-14	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF37	25	$1,459,088	$58,400	14-11	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
140	CC	1090385372	TAMI DIANA																X		25-14	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF37	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100

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141	CC	37270998	TAMI FLOR																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
142	CC	27818937	TOLOZA MARIA																		230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF37	25	$1,459,088	$58,400	14-11	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
143	CC	27818937	TOLOZA MARIA										X								230301	5	$291,818	$46,700	EPS037	5	$291,818	$0	CCF37	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$46,700
144	CC	1090527913	TORRES LENDY																		230201	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
145	CC	1007930259	URIBE INGRY																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF37	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
146	CC	1007930259	URIBE INGRY											X							230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
147	CC	51955123	VALDERRAMA MARY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
148	CC	18111127	VARGAS GUILLERMO		X																25-14	7	$437,727	$70,100		0	$0	$0	CCF37	7	$437,727	$17,600	14-11	30	$1,750,905	1.044%	$18,300	7	$0	$0	No	$106,000
149	CC	60345173	VARGAS MARLENY																		230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF37	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
150	CC	60345173	VARGAS MARLENY											X							230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF37	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
151	CC	1090524589	VASQUEZ ANGEL																		25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
152	CC	88226476	VASQUEZ JUAN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
153	PT	4641321	VASQUEZ JUAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
154	CC	88230519	VEGA JHON		X							X									25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF37	1	$1,033,521	$41,400	14-11	1	$58,364	1.044%	$700	1	$0	$0	Si	$53,900
155	CC	88230519	VEGA JHON																X		25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF37	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
156	CC	88230519	VEGA JHON																X		25-14	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF37	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
157	CC	37197859	VELOZA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
158	CC	60324488	VILLABONA GLADYS																			0	$0	$0	EPS037	28	$1,634,178	$65,400	CCF37	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$170,700
159	CC	60324488	VILLABONA GLADYS											X								0	$0	$0	EPS037	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$9,400
160	CC	60371318	VILLAMIZAR BELEN																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (3 Afiliados)																							**$5,252,715**	**$840,600**			**$5,252,715**	**$205,600**			**$5,252,715**	**$205,600**			**$5,252,715**		**$53,700**		**$0**	**$0**		**$1,305,500**
161	CC	1232398022	FLOREZ MIGUEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
162	CC	63551040	QUINTERO MAYRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
163	CC	1093745662	VERA NELSON																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF37	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
164	CC	1093745662	VERA NELSON										X								230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF37	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
Ciudad: PAMPLONA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$525,272**	**$84,100**			**$525,272**	**$21,100**			**$583,636**	**$23,400**			**$525,272**		**$5,500**		**$0**	**$0**		**$134,100**
165	CC	60385748	RAMIREZ MAIRA		X																230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF37	9	$583,636	$23,400	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$134,100
Ciudad: PAMPLONITA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$525,272**	**$84,100**			**$525,272**	**$21,100**			**$838,976**	**$33,600**			**$525,272**		**$5,500**		**$0**	**$0**		**$144,300**
166	CC	27794240	CARRERO NUBIA		X																25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF37	9	$838,976	$33,600	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$144,300
Ciudad: VILLA DEL ROSARIO Depto: NORTE DE SANTANDER (2 Afiliados)																							**$3,501,811**	**$560,500**			**$3,501,811**	**$140,400**			**$3,501,811**	**$140,400**			**$3,501,811**		**$20,200**		**$0**	**$0**		**$861,500**
167	CC	51944801	CALDERON CLAUDIA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
168	CC	60369830	TORRES CARMEN																		230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF37	3	$175,091	$7,100	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$44,200
169	CC	60369830	TORRES CARMEN													X					230201	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF37	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
170	CC	60369830	TORRES CARMEN											X							230201	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF37	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
171	CC	60369830	TORRES CARMEN											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
Total		**Afiliados(128)**																					$198,194,535	$31,719,700			$187,980,918	$7,432,300			$205,071,700	$8,116,600			$208,991,778		$2,457,600		$0	$0		$49,726,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				126	$31,719,700	$0	$0	$31,719,700
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	30	$7,569,500	$0	$0	$7,569,500
PORVENIR	230301	800,224,808	8	72	$17,994,700	$0	$0	$17,994,700
PROTECCION	230201	800,229,739	0	23	$5,875,300	$0	$0	$5,875,300
ARL (ADMINISTRADORAS: 1)				128	$2,457,600	$0	$0	$2,457,600
ARL SURA	14-11	890,903,790	5	128	$2,457,600	$0	$0	$2,457,600
CCF (ADMINISTRADORAS: 3)				128	$8,116,600	$0	$0	$8,116,600
CAJASAN	CCF39	890,200,106	1	2	$140,200	$0	$0	$140,200
COMFACUNDI	CCF26	860,045,904	7	1	$70,100	$0	$0	$70,100
COMFANORTE	CCF37	890,500,516	3	125	$7,906,300	$0	$0	$7,906,300
EPS (ADMINISTRADORAS: 8)				116	$7,432,300	$0	$0	$7,432,300
COMFAORIENTE	CCFC50	890,500,675	6	2	$91,200	$0	$0	$91,200
COOSALUD EPS	EPS042	900,226,715	3	7	$490,700	$0	$0	$490,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$348,200	$0	$0	$348,200
NUEVA E.P.S.	EPS037	900,156,264	2	70	$4,580,600	$0	$0	$4,580,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$720,000	$0	$0	$720,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	2	$135,600	$0	$0	$135,600
SANITAS	EPS005	800,251,440	6	17	$995,900	$0	$0	$995,900
TOTAL				**128**	**$49,726,200**	**$0**	**$0**	**$49,726,200**

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 900261262	7	SERVICIOS COLOMVEN S.A.S.	B - MENOS DE 200 COTIZANTES	SERVICIOS COLOMVEN	AVENIDA 1 No. 21 -19 BARRIO BLANCO	CUCUTA-NORTE DE SANTANDER	5920293	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	137271634	9501384577	E	2026/03/13	2026/03/13	BANCOLOMBIA	0	$6,637,200

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: SERVICIOS COLOMVEN (13 Afiliados)																								$26,058,406	$4,170,000			$26,058,406	$1,043,100			$26,058,406	$1,043,100			$26,058,406		$381,000		$0	$0		$6,637,200
Centro de Trabajo: CENTRO TRABAJO 1 (13 Afiliados)																								$26,058,406	$4,170,000			$26,058,406	$1,043,100			$26,058,406	$1,043,100			$26,058,406		$381,000		$0	$0		$6,637,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (13 Afiliados)																								$26,058,406	$4,170,000			$26,058,406	$1,043,100			$26,058,406	$1,043,100			$26,058,406		$381,000		$0	$0		$6,637,200
1	CC	1092388418	CELY LUZ																			230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	1090520535	COTAMO MICHELL																			230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	1004807979	GOMEZ LEIDY																			230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF37	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
4	CC	88214663	JAIMES HECTOR																			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
5	CC	1091972613	MANRIQUE ANGELLY																			230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	1005053785	ORTIZ MARIA																			230301	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1093791960	PALACIOS NICOLAS																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	1092041045	PEÑA ANDRES																			230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF37	27	$1,575,815	$63,100	14-11	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
9	CC	1092041045	PEÑA ANDRES											X								230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF37	3	$175,091	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
10	CC	1094162652	ROJAS JHONATTAN																			25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
11	CC	1090524804	ROPERO SERGIO																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
12	CC	88243871	TAMI JOSE																			25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF37	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
13	CC	1092343031	TOLOZA JORGE									X										230301	30	$2,049,355	$327,900	EPS037	30	$2,049,355	$82,000	CCF37	30	$2,049,355	$82,000	14-11	30	$2,049,355	1.044%	$21,400	30	$0	$0	Si	$513,300
14	CC	1005000043	TORRES YELITZA																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total			**Afiliados(13)**																					$26,058,406	$4,170,000			$26,058,406	$1,043,100			$26,058,406	$1,043,100			$26,058,406		$381,000		$0	$0		$6,637,200

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$4,170,000	$0	$0	$4,170,000
COLPENSIONES	25-14	900,336,004	7	3	$1,200,400	$0	$0	$1,200,400
PORVENIR	230301	800,224,808	8	9	$2,689,400	$0	$0	$2,689,400
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				13	$381,000	$0	$0	$381,000
ARL SURA	14-11	890,903,790	5	13	$381,000	$0	$0	$381,000
CCF (ADMINISTRADORAS: 1)				13	$1,043,100	$0	$0	$1,043,100
COMFANORTE	CCF37	890,500,516	3	13	$1,043,100	$0	$0	$1,043,100
EPS (ADMINISTRADORAS: 5)				13	$1,043,100	$0	$0	$1,043,100
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	6	$522,500	$0	$0	$522,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	4	$310,300	$0	$0	$310,300
TOTAL				**13**	**$6,637,200**	**$0**	**$0**	**$6,637,200**