Yo, **ANA MARIA SEGURA ANDRADE**

en mi calidad de SUPERVISOR, INTERVENTOR O INTERLOCUTOR del documento relacionado a continuación, certifico para efectos del presente pago, que el proveedor o contratista ha cumplido con las obligaciones financieras consignadas en el documento contractual, ha acreditado y demostrado el pago de los aportes a la Seguridad Social Integral y Parafiscales en los montos y plazos establecidos, verificando el cumplimiento conforme a lo dispuesto en el artículo 50 de la Ley 789 de 2002 ó ha acreditado y demostrado cumplir lo descrito en el Art. 114-1 del Estatuto Tributario y el art. 65 de la Ley 1819 de 2016. En tal virtud, autorizo el pago conforme al siguiente detalle:

1. DATOS GENERALES

NOMBRE DEL PROVEEDOR O CONTRATISTA	UNION TEMPORAL SA 2026						
TIPO DE DOCUMENTO IDENTIFICACIÓN	Nit	No. DOCUMENTO DE IDENTIFICACIÓN	830.069.989-7				
TIPO DE DOCUMENTO FUENTE	CONTRATO	NÚMERO DOCUMENTO FUENTE	902020644	FECHA SUSCRIPCIÓN	26 (día)	diciembre (mes)	2025 (año)
PLAZO DE EJECUCIÓN	DESDE 2 (día) enero (mes) 2026 (año)	HASTA	31 (día) julio (mes) 2026 (año)	RÉGIMEN TRIBUTARIO	RESPONSABLE DEL IMPUESTO		
FECHA DE EXPEDICIÓN DE LA PRESENTE CERTIFICACIÓN			16 (día) marzo (mes) 2026 (año)				

2. DATOS DEL PAGO

PAGO CON CARGO A:	Vigencia	PAGO No:	2	DE	
VALOR A PAGAR	$ 3.849.856.477,00	EN LETRAS	TRES MIL OCHOCIENTOS CUARENTA Y NUEVE MILLONES OCHOCIENTOS CINCUENTA Y SEIS MIL CUATROSCIENTOS SETENTA Y SIETE PESOS MCTE		
PERÍODO DE PAGO	DESDE 1 (día) febrero (mes) 2026 (año)	HASTA	28 (día) febrero (mes) 2026 (año)		

2.1 AFECTACIÓN PRESUPUESTAL

DESCRIPCIÓN DEL RUBRO	RPC	RECURSO	IDENTIFICADOR PRESUPUESTAL	DEPENDENCIA DE AFECTACIÓN DEL GASTO	USO PRESUPUESTAL	VALOR A PAGAR
ADMINISTRACION DE PLANTA FISICA - VIGILANCIA	1726	27	C-4699-1500-3-53105B-4699018-02	185	02-02-02-008-005-02	$ 3.774.539.314,41
INFRAESTRUCTURA	1726	10	C-4602-1500-9-704080-4602008-2	997	02-02-02-008-005-02	$ 75.317.162,59

NOTA: LOS REQUISITOS PARA EL TRÁMITE DEL PAGO ESTÁN ESTABLECIDOS EN LA RESOLUCIÓN VIGENTE DEL PROCESO GESTIÓN FINANCIERA

2.2 INFORMACION BANCARIA

CONSIGNAR EN EL BANCO:	BANCO BOGOTA	NÚMERO DE CUENTA	622222503	TIPO DE CUENTA	AHORROS

3. OBSERVACIONES

Facturas electronicas de venta No. FE-3 Y FE-4 de fecha 16/03/2026. Macro 1 (La Sede Dirección General, Bogotá, Cundinamarca, Meta, Guaviare, Casanare y Boyacá), en razón al reajuste que emite la Superintendencia de Vigilancia y Seguridad Privada mediante RESOLUCION Nº 20251000059517CS DE 08-08-2025- POR LA CUAL SE ACTUALIZA LA TARIFA MINIMA DE LOS SERVICIOS DE VIGILANCIA Y SEGURIDAD PRIVADA. El valor total del presente pago corresponde a Gasto de Administración y Operación.

Este trámite de Pago se tramita de conformidad con la tarifa del servicio, para todas las regionales que conforman la Macro 1. Circular externa 20251300000115CS tarifas mínimas servicios vigilancia y seguridad privada vigencia 2026.
Se endosa las facturas Nos . FE-3 Y FE-4 de fecha 16/03/2026, a nombre de BOLSA MERCANTIL DE COLOMBIA IDENTIFICADA con el NIT 860.071.250-9, a la cuenta CORRIENTE No 080-18164-7 del BANCODEBOGOTA.
De conformidad con lo establecido en la forma de pagos contrato de comision No. 01024342025 (Comisionista CORREAGROS.A-BMC),el presente contrato no contempla un numero de pagos determinados, toda vez que la facturación se realiza de conformidad con los servicios efectivamente recibidos.

Se verifico la documentación requerida para la autorización de este pago, cumpliendo con los requerimientos establecidos contractualmente para efectuar los desembolsos.

El presente contrato no contempla un numero de pagos determinados, toda vez que la facturación se realiza de conformidad con los servicios efectivamente recibidos.

4. ANTICIPOS

VALOR A PAGAR	$ -	A	EN LETRAS		
AMORTIZACIÓN ANTICIPO	$ -		CUOTA NÚMERO		DE

5. APLICACIÓN DEL PAGO

PAGO CORRIENTE		
GASTOS DE FUNCIONAMIENTO	VALOR	
GASTOS DE INVERSIÓN DIFERENTES A INFRAESTRUCTURA	VALOR	$ 3.849.856.477,00
GASTOS DE INVERSIÓN INFRAESTRUCTURA	VALOR	
TOTAL PAGO CORRIENTE	VALOR	$ 3.849.856.477,00
TOTAL A PAGAR (A+B)	VALOR:	$ 3.849.856.477,00

SUPERVISOR(ES), INTERVENTOR(ES) O INTERLOCUTOR(ES) DEL CONTRATO

NOMBRE	CARGO	DIRECCIÓN REGIONAL / SDG	ÁREA O C.Z.	FIRMA
ANA MARIA SEGURA ANDRADE	COORDINADORA GRUPO APOYO LOGISTICO (A)	SEDE DE LA DIRECCION GENERAL	DIRECCIÓN ADMINISTRATIVA	
NOMBRE	**CARGO**	**DIRECCIÓN REGIONAL**	**ÁREA O C.Z.**	**FIRMA**

FUNCIONARIO FINANCIERO DESIGNADO / ÁREA O CENTRO ZONAL

NOMBRE	CARGO	DIRECCIÓN REGIONAL	ÁREA O C.Z.	FIRMA
JULIETH TATIANA SANCHEZ CASTILLO	CONTRATISTA GRUPO APOYO LOGÍSTICO	SEDE DE LA DIRECCIÓN GENERAL	DIRECCIÓN ADMINISTRATIVA	

RESPONSABLE DEL VISADO DE PAC

NOMBRE	ÁREA	FIRMA	FECHA (dd/mm/aaaa)
MARGARITA ROSA HERNANDEZ VELANDIA	GRUPO DE PLANEACION ADMINISTRATIVA (E)		

ESPACIO PARA SER DILIGENCIADO ÚNICAMENTE POR LAS PAGADURIAS

RECEPCIÓN DOCUMENTOS

NOMBRE QUIÉN RECEPCIONA	FECHA DE RECEPCIÓN	HORA DE RECEPCIÓN	FIRMA

DEVOLUCIONES

NOMBRE QUIÉN DEVUELVE	FECHA DE DEVOLUCIÓN	HORA DE RECEPCIÓN	FIRMA

RECEPCIÓN DE DOCUMENTOS DESPUÉS DE EFECTUADA LA DEVOLUCIÓN

NOMBRE QUIÉN RECEPCIONA	FECHA DE RECEPCIÓN	HORA DE RECEPCIÓN	FIRMA

Revisó: Camila Rojas Córdoba - Contratista Grupo Apoyo Logístico rjlk.

FACTURA ELECTRÓNICA DE VENTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
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Número de Factura: FE-3
Fecha de Emisión: 16/03/2026
Fecha de Vencimiento: 15/04/2026
Tipo de Operación: 10 - Estándar

Forma de pago: Crédito
Medio de Pago: Instrumento no definido
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: UNION TEMPORAL SA 2026
Nombre Comercial: UNION TEMPORAL SA 2026
Nit del Emisor: 902020644
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal:R-99-PN
Responsabilidad tributaria: ZZ - No aplica
Actividad Económica: 8010

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: Bogotá, D.c.
Dirección: CR 50 96 35
Teléfono / Móvil: 6016230581
Correo: diego.garavito@seguridadsuperior.co

Datos del Adquiriente / Comprador

Nombre o Razón Social: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR
Tipo de Documento: NIT
Número Documento: 899999239
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: O-13
Responsabilidad tributaria: ZZ - No aplica

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: Bogotá, D.c.
Dirección: AK 68 64 C 75
Teléfono / Móvil: 601437763
Correo: oscar.manrique@icbf.gov.co

Detalles de Productos

								IMPUESTOS				
Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IVA	%	INC	%	Precio unitario de venta
1	1	VALOR SERVICIO ADMI NISTRATIVO	NIU	1,00	$ 3.333.744.242,36	$ 0,00	$ 0,00					$ 3.333.744.242,36
2	2	AIU 10%	NIU	1,00	$ 370.416.026,93	$ 0,00	$ 0,00	$ 70.379.045,12	19.00			$ 370.416.026,93

Notas Finales

PERIODO MES DE FEBRERO 2026
PARTICIPACIÓN: SEGURIDAD SUPERIOR LTDA. NIT. 860.066.946-6 80 %
PARTICIPACIÓN: COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA. NIT. 860.517.560-3 20 %
FAVOR REALIZAR TRANSFERENCIA BANCARIA BANCO DE BOGOTA CTA AHO 622222503
PCI #$46-02-00-001;01024602025;ana.segura@icbf.gov.co
Linea de negocio:

Datos Totales

Documento generado el:
16/03/2026 14:32:55
Documento validado por la DIAN:
16/03/2026 14:32:56
XML Generado por: Solución Gratuita DIAN
800197268
PDF Generado por: Solución Gratuita DIAN
Nit:800197268

MONEDA	COP
TASA DE CAMBIO	0

Subtotal	3704160269.29
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	3704160269.29
IVA	70379045.12
INC	0,00
Bolsas	0,00
Otros impuestos	0
Total impuesto (=)	70379045.12
Total neto factura (=)	3774539314.41
Descuento Global (-)	0,00
Recargo Global (+)	0,00
Total factura (=) **COP $**	$3774539314.41

Valores informativos

ANTICIPOS	
Anticipos	0

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

MONEDA	COP
TASA DE CAMBIO	

Subtotal	3.704.160.269,29
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	3.704.160.269,29
IVA	70.379.045,12
INC	0,00
Bolsas	0,00
Otros impuestos	0,00
Total impuesto (=)	70.379.045,12
Total neto factura (=)	3.774.539.314,41
Descuento Global (-)	0,00
Recargo Global (+)	0,00
Total factura (=) **COP** $ **$**	3.774.539.314,41

Valores informativos

ANTICIPOS	
Anticipos	0,00

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización: 18764104259479 Rango desde: 1 Rango hasta: 200 Vigencia: 2028-01-05

Factura electrónica

DIAN

CUFE:
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Factura electrónica
Serie: FE
Folio: 3
Fecha de emisión de la factura Electrónica: 16-03-2026

Descargar PDF

DATOS DEL EMISOR
NIT: 902020644
Nombre: UNION TEMPORAL SA 2026

DATOS DEL RECEPTOR
NIT: 899999239
Nombre: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR

TOTALES E IMPUESTOS
IVA: $70,379,045
Total: $3,774,539,314

ESTADO EN EL REGISTRO DE FACTURAS ELECTRÓNICAS

Factura Electrónica

Legítimo Tenedor actual: UNION TEMPORAL SA 2026

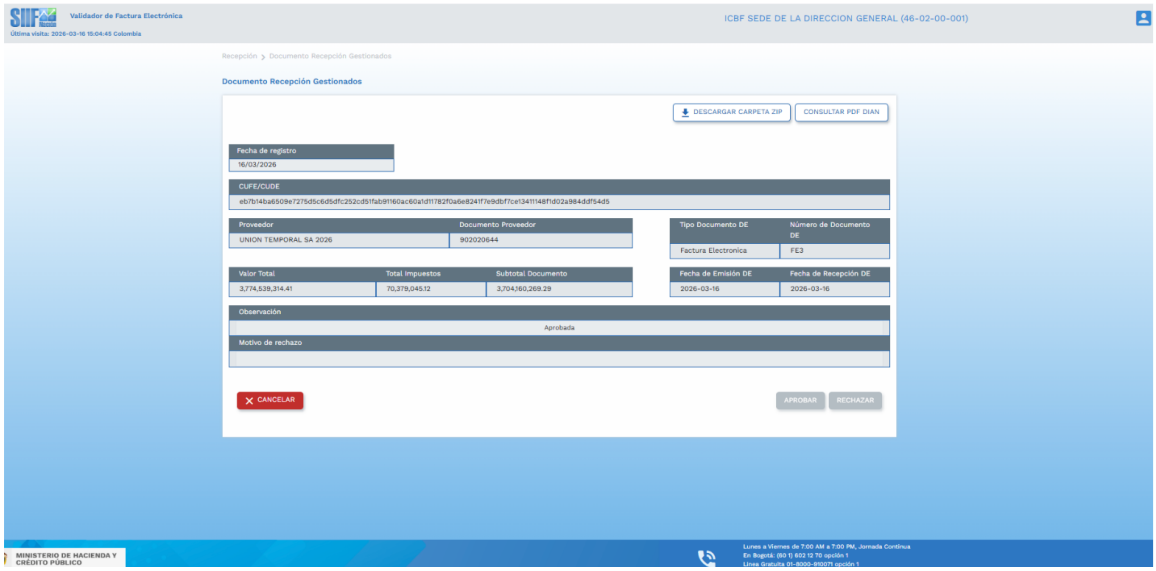
Validaciones del documento

Nombre	Resultado
Valida NIT	Notificación
Valida NIT	Notificación
CountrySubentity	Notificación
CityName	Notificación

Eventos de la factura electrónica

No tiene eventos asociados.

Verifica que eres un ser humano
CLOUDFLARE
Privacidad · Ayuda


Validador de Factura Electrónica
Última visita: 2026-03-16 15:04:45 Colombia
ICBF SEDE DE LA DIRECCION GENERAL (46-02-00-001)
Recepción > Documento Recepción Gestionados
Documento Recepción Gestionados
DESCARGAR CARPETA ZIP
CONSULTAR PDF DIAN
Fecha de registro
16/03/2026
CUFE/CUDE
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Proveedor
UNION TEMPORAL SA 2026
Documento Proveedor
902020644
Tipo Documento DE
Factura Electronica
Número de Documento DE
FE3
Valor Total
3,774,539,314.41
Total Impuestos
70,379,045.12
Subtotal Documento
3,704,160,269.29
Fecha de Emisión DE
2026-03-16
Fecha de Recepción DE
2026-03-16
Observación
Aprobada
Motivo de rechazo
CANCELAR
APROBAR
RECHAZAR
MINISTERIO DE HACIENDA Y CRÉDITO PÚBLICO
Lunes a Viernes de 7:00 AM a 7:00 PM, Jornada Continua
En Bogotá: (60 1) 602 12 70 opción 1
Línea Gratuita 01-8000-910071 opción 1

FACTURA ELECTRÓNICA DE VENTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
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Número de Factura: FE-4
Fecha de Emisión: 16/03/2026
Fecha de Vencimiento: 15/04/2026
Tipo de Operación: 10 - Estándar

Forma de pago: Crédito
Medio de Pago: Instrumento no definido
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: UNION TEMPORAL SA 2026
Nombre Comercial: UNION TEMPORAL SA 2026
Nit del Emisor: 902020644
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal:R-99-PN
Responsabilidad tributaria: ZZ - No aplica
Actividad Económica: 8010

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: Bogotá, D.c.
Dirección: CR 50 96 35
Teléfono / Móvil: 6016230581
Correo: diego.garavito@seguridadsuperior.co

Datos del Adquiriente / Comprador

Nombre o Razón Social: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR
Tipo de Documento: NIT
Número Documento: 899999239
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: O-13
Responsabilidad tributaria: ZZ - No aplica

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: Bogotá, D.c.
Dirección: AK 68 64 C 75
Teléfono / Móvil: 601437763
Correo: oscar.manrique@icbf.gov.co

Detalles de Productos

								IMPUESTOS				
Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IVA	%	INC	%	Precio unitario de venta
1	3	VALOR SERVICIO CNJ	NIU	1,00	$ 66.521.537,13	$ 0,00	$ 0,00					$ 66.521.537,13
2	4	AIU 10%	NIU	1,00	$ 7.391.281,90	$ 0,00	$ 0,00	$ 1.404.343,56	19.00			$ 7.391.281,90

Notas Finales

PERIODO MES DE FEBRERO 2026
PARTICIPACIÓN: SEGURIDAD SUPERIOR LTDA. NIT. 860.066.946-6 80 %
PARTICIPACIÓN: COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA. NIT. 860.517.560-3 20 %
FAVOR REALIZAR TRANSFERENCIA BANCARIA BANCO DE BOGOTA CTA AHO 622222503
PCI #$46-02-00-001;01024602025;ana.segura@icbf.gov.co
Linea de negocio:

Datos Totales

Documento generado el:
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Documento validado por la DIAN:
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800197268
PDF Generado por: Solución Gratuita DIAN
Nit:800197268

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TASA DE CAMBIO	0

Subtotal	73912819.03
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	73912819.03
IVA	1404343.56
INC	0,00
Bolsas	0,00
Otros impuestos	0
Total impuesto (=)	1404343.56
Total neto factura (=)	75317162.59
Descuento Global (-)	0,00
Recargo Global (+)	0,00
Total factura (=)	**COP $** $ 75317162.59

Valores informativos

ANTICIPOS	
Anticipos	0

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

MONEDA	COP
TASA DE CAMBIO	

Subtotal	73.912.819,03
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	73.912.819,03
IVA	1.404.343,56
INC	0,00
Bolsas	0,00
Otros impuestos	0,00
Total impuesto (=)	1.404.343,56
Total neto factura (=)	75.317.162,59
Descuento Global (-)	0,00
Recargo Global (+)	0,00
Total factura (=)	**COP $** $ 75.317.162,59

Valores informativos

ANTICIPOS	
Anticipos	0,00

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización: 18764104259479 Rango desde: 1 Rango hasta: 200 Vigencia: 2028-01-05

< Volver

Factura electrónica

DIAN

CUFE:
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Factura electrónica
Serie: FE
Folio: 4
Fecha de emisión de la factura Electrónica: 16-03-2026

Descargar PDF

DATOS DEL EMISOR
NIT: 902020644
Nombre: UNION TEMPORAL SA 2026

DATOS DEL RECEPTOR
NIT: 899999239
Nombre: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR

TOTALES E IMPUESTOS
IVA: $1,404,344
Total: $75,317,163

ESTADO EN EL REGISTRO DE FACTURAS ELECTRÓNICAS

Factura Electrónica

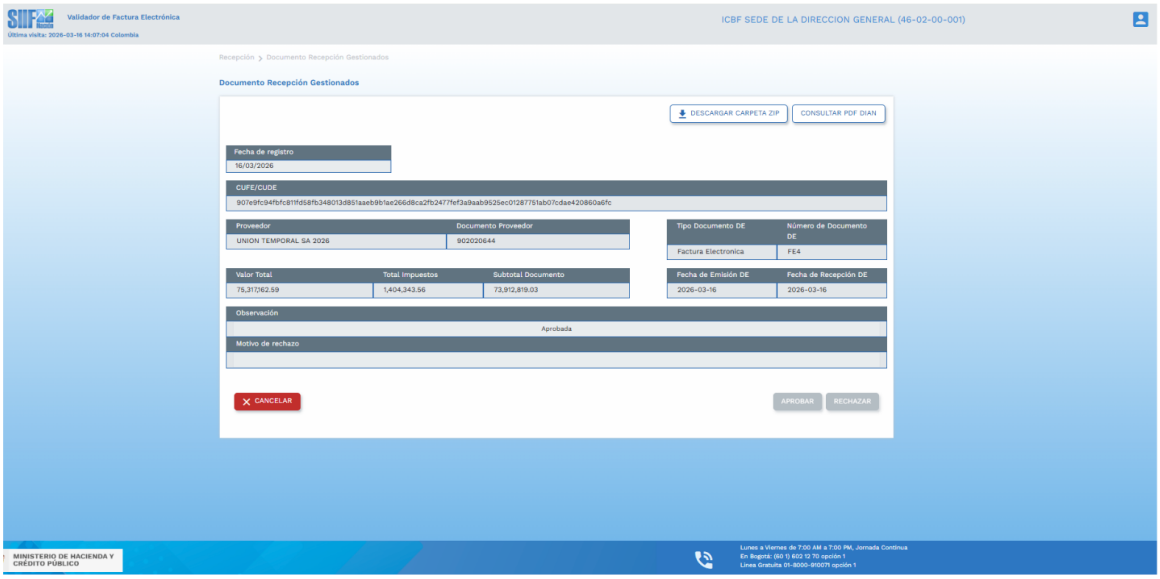
Legítimo Tenedor actual: UNION TEMPORAL SA 2026

Validaciones del documento

Nombre	Resultado
Valida NIT	Notificación
Valida NIT	Notificación
CountrySubentity	Notificación
CityName	Notificación

Eventos de la factura electrónica

Verifica que eres un ser humano
CLOUDFLARE
Privacidad · Ayuda


Validador de Factura Electrónica
Última visita: 2026-03-16 14:07:04 Colombia
ICBF SEDE DE LA DIRECCION GENERAL (46-02-00-001)
Recepción › Documento Recepción Gestionados
Documento Recepción Gestionados
DESCARGAR CARPETA ZIP
CONSULTAR PDF DIAN
Fecha de registro
16/03/2026
CUFE/CUDE
907e9fc94fbfc811fd58fb348013d851aaeb9b1ae266d8ca2fb2477fef3a9aab9525ec0128775 1ab07cdae420860a6fc
Proveedor
UNION TEMPORAL SA 2026
Documento Proveedor
902020644
Tipo Documento DE
Factura Electronica
Número de Documento DE
FE4
Valor Total
75,317,762.59
Total Impuestos
1,404,343.56
Subtotal Documento
73,912,819.03
Fecha de Emisión DE
2026-03-16
Fecha de Recepción DE
2026-03-16
Observación
Aprobada
Motivo de rechazo
CANCELAR
APROBAR
RECHAZAR
MINISTERIO DE HACIENDA Y CRÉDITO PÚBLICO
Lunes a Viernes de 7:00 AM a 7:00 PM, Jornada Continua
En Bogotá: (60 1) 602 12 70 opción 1
Línea Gratuita 01-8000-910071 opción 1

EL REPRESENTANTE LEGAL DE LA
UNION TEMPORAL SA 2026
NIT:902.020.644-0

CERTIFICA BAJO LA GRAVEDAD DE JURAMENTO

Que la **UNIÓN TEMPORAL SA 2026**, identificada con Nit: 902.026.644-0 conformada por las empresas de Seguridad: **SEGURIDAD SUPERIOR LTDA** y **COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA**. Han realizado de forma mensual durante la ejecución del con el **INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR (ICBF)** el pago de las obligaciones laborales y aquellas relacionadas con los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA) de acuerdo con lo establecido en el artículo 50 de la ley 789 de 2002 y articulo 1 de la ley 828 de 2003.

En constancia de lo anterior, se firma en la ciudad de Bogotá, a los trece (13) días del mes de marzo 2026.

Cordialmente,

HENRY ALBERTO SAETHER PIZARRO
UNION TEMPORAL SA 2026
NIT:902.020.644-0
Representante Legal


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 16.760.440
SAETHER PIZARRO
APELLIDOS
HENRY ALBERTO
NOMBRES
FIRMA


INDICE DERECHO
FECHA DE NACIMIENTO 24-DIC-1968
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.85
ESTATURA
O+
G.S. RH
M
SEXO
30-ABR-1987 CALI
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
A-1500150-00059662-M-0016760440-20080828
0002627585A 1
1510016438

CR BUREAU PARTNERS
C • O • L • O • M • B • I • A

EL SUSCRITO REVISOR FISCAL DE:
COMPAÑÍA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA
NIT: 900.460.759-9

Yo **LEONARDO FABIO PEREZ MERCADO** identificado con cédula de ciudadanía No. **1.102.850.950** de Sincelejo, y con Tarjeta Profesional No. 311469-T de la Junta Central de Contadores de Colombia, en mi condición de Revisora Fiscal de **COMPAÑÍA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA** identificada con **NIT 900.460.759-9**, debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos laborales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), Realizo el pago del mes de **Febrero** de 2026 con la Planilla No. 9501072283 y Pago No. 119379677 pagada el seis (6) de marzo del año 2026, por valor de $366.378.000 Tres cientos sesenta y seis millones trescientos setenta y ocho mil pesos M/cte., Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

La presente certificación se expide a los trece (13) días del mes de marzo de 2026.



Firmado digitalmente por Leonardo Pérez Mercado
Fecha: 2026.03.13 12:20:27 -05'00'

Leonardo Fabio Pérez Mercado
Revisor Fiscal
T.P No. 311469-T
Designado por Bureau Partners S.A.S

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A124EF0180100C699

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 **LEONARDO FABIO PEREZ MERCADO** identificado con CÉDULA DE CIUDADANÍA No 1102850950 de SINCELEJO (SUCRE) Y Tarjeta Profesional No 311469-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *



REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **1.102.850.950**

PEREZ MERCADO
APELLIDOS

LEONARDO FABIO
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **15-DIC-1992**

SINCELEJO
(SUCRE)
LUGAR DE NACIMIENTO

1.84 ESTATURA | **B+** G.S. RH | **M** SEXO

06-ENE-2011 SINCELEJO
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

A-2601000-00879996-M-1102850950-20170131 **00533**48081A 2 45384954

REGISTRADURÍA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

311469-T



LEONARDO FABIO
PEREZ MERCADO
C.C. 1102850950
RES. INSCRIPCION 256 DEL 05/07/2023
POLITECNICO GRANCOLOMBIANO

361016

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

363761

2203M1/0522

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

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 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	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	119379677	9501072283	E	2026/03/13	2026/03/06	BANCO AV VILLAS	0	$85,250,100

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
1	CC	1012429530	ACOSTA HERNANDEZ DIEGO FERNANDO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
2	CC	1023865058	AGUILAR ALBARRACIN OSWAL DARIO									X									231001	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
3	CC	1033754030	ALVARADO BLANCO GONZALO ALONSO									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
4	CC	1023954890	ALVAREZ GUZMAN YEFERSON EMILIO									X									230201	29	$2,148,676	$343,800	EPS008	29	$2,148,676	$86,000	CCF26	29	$2,148,676	$86,000	14-4	29	$2,148,676	4.350%	$93,500	29	$0	$0	Si	$609,300
5	CC	1023954890	ALVAREZ GUZMAN YEFERSON EMILIO											X							230201	1	$63,878	$10,300	EPS008	1	$63,878	$2,600	CCF26	1	$63,877	$0	14-4	1	$63,878	0.000%	$0	1	$0	$0	Si	$12,900
6	CC	1007175221	ANAYA BROCHERO SHIRLEY MILENA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
7	CC	52237245	ANGEL SANCHEZ MARIA DEL TRANSITO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
8	CC	52380632	ARANGO GONZALEZ JAZBLEIDY									X									230301	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
9	CC	1023006132	ARCINIEGAS ATEHORTUA ANGGY TATIANA									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
10	CC	1024580968	AREVALO AVILA JHON ANDRES									X									25-14	30	$2,701,040	$432,200	EPSC34	30	$2,701,040	$108,100	CCF26	30	$2,701,040	$108,100	14-4	30	$2,701,040	4.350%	$117,500	30	$0	$0	Si	$765,900
11	CC	93445503	AROCA CUMACO JOHN ANDREI									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
12	CC	1102825193	ARROYO RIVERO OSCAR ANTONIO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
13	CC	1082409121	BARRANCO MELENDREZ JOEL MANUEL									X									230301	30	$2,217,660	$354,900	EPS017	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
14	CC	52380193	BARRERA GAMBA EMILSE									X									25-14	23	$1,827,984	$292,500	EPS017	23	$1,827,984	$73,200	CCF26	23	$1,827,984	$73,200	14-4	23	$1,827,984	4.350%	$79,600	23	$0	$0	Si	$518,500
15	CC	52380193	BARRERA GAMBA EMILSE											X							25-14	7	$450,773	$72,200	EPS017	7	$450,773	$18,100	CCF26	7	$450,773	$0	14-4	7	$450,773	0.000%	$0	7	$0	$0	Si	$90,300
16	CC	80114216	BARRERA MUÑOZ JOHN NELSON									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
17	CC	1015393946	BASTO PIRAJAN SANDRA LILIANA									X									230301	30	$2,217,660	$354,900	EPS005	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
18	CC	1012457544	BOHORQUEZ ZULUAGA LUIS MIGUEL									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
19	CC	53040354	BOLAÑOS ROMERO DIANA CONSUELO									X									230201	30	$2,217,660	$354,900	EPS005	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
20	CC	1108831719	CAICEDO CARDOZO CAMILO ANDRES									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
21	CC	10980887	CARRASQUILLA BENITEZ DAIRO MANUEL									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
22	CC	52823147	CARRILLO ESPEJO ROSA HERLINDA									X									25-14	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
23	CC	79978904	CASALLAS CARRILLO LISANDRO									X									231001	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
24	CC	79727452	CASTAÑEDA FLOREZ RAFAEL									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
25	CC	52463649	CASTRO COMBITA ANA LUCILA									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1112627902	CEDEÑO CUARTAS JOSE LUIS									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
27	CC	52243848	CHAPARRO ROMERO YENNY ROSARIO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
28	CC	79410944	COLMENARES BOTERO DIEGO ALBERTO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
29	CC	1106777217	CORDOBA HERRERA YENSY VIVIANA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
30	CC	79821606	CUELLAR RAMIREZ DANIEL ALEXANDER									X									230201	30	$2,217,660	$354,900	EPS005	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
31	CC	1030706233	DELGADO SOTO JHONATAN JOSE									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
32	CC	80809512	DIAZ ORJUELA WILFER ALFREDO									X									230301	30	$2,217,660	$354,900	EPS002	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
33	CC	1124023442	DIAZ ALVEAR YOHAN ABEL									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
34	CC	1110178565	ESTEVEZ DUCUARA HASBLEIDY CATERIN									X									230301	30	$2,701,040	$432,200	EPS008	30	$2,701,040	$108,100	CCF26	30	$2,701,040	$108,100	14-4	30	$2,701,040	4.350%	$117,500	30	$0	$0	Si	$765,900
35	CC	1033783742	FERNANDEZ BELTRAN YENNIFER ESTEFAN									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
36	CC	14322981	FITZGERALT RAMIREZ ARTURO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
37	CC	1000953667	FORERO AGUILAR ANDRES FELIPE									X									230301	30	$2,558,816	$409,500	EPS005	30	$2,558,816	$102,400	CCF26	30	$2,558,816	$102,400	14-4	30	$2,558,816	4.350%	$111,400	30	$0	$0	Si	$725,700
38	CC	1024503913	FORERO ROJAS MARIAN JOHANA									X									25-14	30	$2,217,660	$354,900	EPS008	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
39	CC	5751077	GARCIA TOSCANO HECTOR									X									25-14	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
40	CC	1007345249	GASCA CALVO ALEXANDER									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
41	CC	52450401	GOMEZ LEIDA CAROLINA									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
42	CC	52230247	GOMEZ PIRAQUIVE MARIA ADELETI		X							X									230301	5	$557,541	$89,300	EPS002	5	$557,541	$22,400	CCF26	5	$659,044	$26,400	14-4	5	$557,541	4.350%	$24,300	5	$0	$0	Si	$162,400
43	CC	1002389780	GONZALEZ ROCHA DILIA MARGARITA									X									230201	30	$2,217,660	$354,900	EPS002	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
44	CC	52855123	GONZALEZ MORA JOHANA ALEXANDRA									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
45	CC	1030610427	GUACANEME CARDENAS CESAR ANDRES									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
46	CC	80039535	GUARNIZO RINCON JORGE ENRIQUE									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
47	CC	1083033892	GUTIERREZ CAMARGO CRISTIAN DE JESUS	X								X									230301	7	$556,343	$89,100	EPS005	7	$556,343	$22,300	CCF26	7	$556,343	$22,300	14-4	7	$556,343	4.350%	$24,300	7	$0	$0	Si	$158,000
48	CC	28558892	GUTIERREZ GARCIA JARLY YANET									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
49	CC	1073691549	GUTIERREZ JIMENEZ JULIETH ESPERANZA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
50	CC	52888590	GUZMAN GARCIA EIDDY JOHANNA									X									230301	30	$2,146,732	$343,500	EPS002	30	$2,146,732	$85,900	CCF26	30	$2,146,732	$85,900	14-4	30	$2,146,732	4.350%	$93,400	30	$0	$0	Si	$608,700
51	CC	1193030847	HERNANDEZ ALMARIO KAROLAY YULIETH									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
52	CC	1033679594	HERNANDEZ GARZON LEIDY MARCELA									X									230301	29	$2,304,851	$368,800	EPS008	29	$2,304,851	$92,200	CCF26	29	$2,304,851	$92,200	14-4	29	$2,304,851	4.350%	$100,300	29	$0	$0	Si	$653,500
53	CC	1033679594	HERNANDEZ GARZON LEIDY MARCELA										X								230301	1	$79,478	$12,800	EPS008	1	$79,478	$3,200	CCF26	1	$79,478	$0	14-4	1	$79,478	0.000%	$0	1	$0	$0	Si	$16,000
54	CC	1000990421	HERNANDEZ CUNACUE YEIMI CAROLINA									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
55	CC	91106620	HERREÑO MATEUS AMILCAR									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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
56	CC	1033759806	HERRERA JIMENEZ BENJAMIN									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
57	CC	12603607	INFANTE FERNANDEZ RICARDO MANUEL									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
58	CC	1069259022	LATORRE TORRES MAURICIO									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
59	CC	52886983	LAVERDE SERRANO ANA CLAUDINA									X									230201	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
60	CC	79213631	LOPEZ SANCHEZ JESSY ALEXANDER									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
61	CC	1026571222	LUNA LEAL JUAN CARLOS									X									25-14	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
62	CC	1052981212	MARTINEZ ZABALETA ESTIVEN FRANK									X									230201	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
63	CC	52954029	MARTINEZ PERALTA JUDY STELLA									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
64	CC	52887033	MEDINA ESCOBAR BLANCA LEONOR									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
65	CC	45500756	MEJIA VASQUEZ YADIRA ESTHER									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
66	CC	18204235	MOJICA MESA JOSE ALEXANDER									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
67	CC	1023985572	MORALES BARRETO DIEGO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
68	CC	45648388	MORALES DIAZ YENIS JUDITH									X									230201	30	$2,070,351	$331,300	EPS002	30	$2,070,351	$82,900	CCF26	30	$2,070,351	$82,900	14-4	30	$2,070,351	4.350%	$90,100	30	$0	$0	Si	$587,200
69	CC	1023885636	MORENO QUIÑONEZ DANIEL									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
70	CC	1010160397	MORENO MORENO NANCY YANETH									X									25-14	30	$2,217,660	$354,900	EPS041	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
71	CC	1024596378	MUÑOZ MORA JHON BRAYAN									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
72	CC	1005130681	MUÑOZ CAMACHO MILTON FERNANDO									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
73	CC	1028482523	MUÑOZ SANCHEZ SEBASTIAN									X									230301	28	$2,225,373	$356,100	EPS017	28	$2,225,373	$89,100	CCF26	28	$2,225,373	$89,100	14-4	28	$2,225,373	4.350%	$96,900	28	$0	$0	Si	$631,200
74	CC	1028482523	MUÑOZ SANCHEZ SEBASTIAN											X							230301	2	$158,956	$25,500	EPS017	2	$158,956	$6,400	CCF26	2	$158,955	$0	14-4	2	$158,956	0.000%	$0	2	$0	$0	Si	$31,900
75	CC	1033789502	MUÑOZ CASTRO YESICA TATIANA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
76	CC	93090251	MURILLO NUÑEZ JOSE OVER	X								X									25-14	12	$936,824	$149,900	EPS002	12	$936,824	$37,500	CCF26	12	$936,824	$37,500	14-4	12	$936,824	4.350%	$40,800	12	$0	$0	Si	$265,700
77	CC	1073694663	NARVAEZ LEON ELIZABETH									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
78	CC	79734511	NAVA JOHNY ALFRED									X									25-14	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
79	CC	1005443968	NAVAS GARCIA LUZ AMPARO									X									25-14	30	$2,217,660	$354,900	EPS017	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
80	CC	84454160	OROZCO RUEDA LUIS ALFONSO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
81	CC	1022932180	OSPINA ANGELA CATHERINE									X									230301	30	$2,217,660	$354,900	EPS002	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
82	CC	1001078304	PARRA CASTELLANOS MICHAEL YINOVISS									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
83	CC	1054557355	PARRA GALLEGO PAULA JULIETH									X									230201	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
84	CC	30293003	PATIÑO MOLINA SOLEDAD									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
85	CC	93344422	PAYANENE TIQUE HENRY									X									25-14	30	$2,217,660	$354,900	EPS037	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
86	CC	1121872104	PEDRAZA LILIANA MARCELA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
87	CC	80758330	PEÑA BUITRAGO WILMER ANDRES									X									230201	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
88	CC	1005682638	PERALTA CHAVES CLARA ESTHER									X									25-14	30	$2,743,268	$439,000	EPS037	30	$2,743,268	$109,800	CCF26	30	$2,743,268	$109,800	14-4	30	$2,743,268	4.350%	$119,400	30	$0	$0	Si	$778,000
89	CC	79221484	PEREZ BOHORQUEZ LUIS RAUL									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
90	CC	52455799	PINILLA MARTINEZ ANDREA DEL PILAR									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
91	CC	45530554	PLAZA BLANQUICETT NEIVEL									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
92	CC	1083900946	POLANCO LEON YESSICA NATALIA									X									230201	30	$2,701,040	$432,200	EPS005	30	$2,701,040	$108,100	CCF26	30	$2,701,040	$108,100	14-4	30	$2,701,040	4.350%	$117,500	30	$0	$0	Si	$765,900
93	CC	1022382057	PRADA VIUCHE JONATAN ALEXANDER									X									230201	30	$2,217,660	$354,900	EPS005	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
94	CC	35536746	PULIDO RODRIGUEZ ADRIANA									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
95	CC	52448238	QUEVEDO RODRIGUEZ ADRIANA ISABEL									X									230301	23	$1,734,767	$277,600	EPS017	23	$1,734,767	$69,400	CCF26	23	$1,734,767	$69,400	14-4	23	$1,734,767	4.350%	$75,500	23	$0	$0	Si	$491,900
96	CC	52448238	QUEVEDO RODRIGUEZ ADRIANA ISABEL													L					230301	7	$432,236	$69,200	EPS017	7	$432,236	$17,300	CCF26	7	$408,545	$16,400	14-4	7	$432,236	0.000%	$0	7	$0	$0	Si	$102,900
97	CC	79976575	QUINTERO OSORIO LUIS ANDRES									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
98	CC	30387099	QUINTERO BERNAL SORANY									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
99	CC	52039831	QUITIAN VARGAS MARLEN									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
100	CC	75036589	RAMIREZ MONTOYA JOSE OCLIDES									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
101	CC	1033800280	RAMIREZ CHACON LEYDY MARCELA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
102	CC	52772063	RAMIREZ HERNANDEZ MARTA YASMIN									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
103	CC	1071352244	RAMOS GUZMAN EDILSA DEL CARMEN									X									230201	30	$2,404,605	$384,800	EPS002	30	$2,404,605	$96,200	CCF26	30	$2,404,605	$96,200	14-4	30	$2,404,605	4.350%	$104,700	30	$0	$0	Si	$681,900
104	CC	1080422495	REALES CHARRIS CARLOS MARIO									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
105	CC	50949292	REYES LOPEZ DIANA LUZ									X									25-14	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
106	CC	1031127805	RINCON CARO MARIO ERNESTO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
107	CC	1024516126	RIVERA GIRALDO CLAUDIA									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
108	CC	1110500133	RODRIGUEZ MEDINA JACKSON LEE		X							X									230201	2	$158,955	$25,500	EPS002	2	$158,955	$6,400	CCF26	2	$264,718	$10,600	14-4	2	$158,955	4.350%	$7,000	2	$0	$0	Si	$49,500
109	CC	52842300	RODRIGUEZ NOHORA ESPERANZA		X							X									230301	19	$1,324,880	$212,000	EPS017	19	$1,324,880	$53,000	CCF26	19	$1,543,564	$61,800	14-4	19	$1,324,880	4.350%	$57,700	19	$0	$0	Si	$384,500
110	CC	5882264	ROJAS JAIME									X									230201	30	$2,384,328	$381,500	MIN001	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
111	CC	1056030922	ROMERO ROZO LEONOR									X									230301	30	$2,217,660	$354,900	EPS002	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
112	CC	1067718127	ROMERO ACUÑA OCTAVIO									X									230201	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
113	CC	52832647	RUGE TORRES SANDRA VIVIANA									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
114	CC	1012401944	SAAVEDRA BOJACA NELSON JAVIER									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
115	CC	1018508527	SALAZAR ARIAS KAREN SOFIA									X									230301	30	$2,217,660	$354,900	EPS008	30	$2,217,660	$88,800	CCF26	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
116	CC	1082066141	SALCEDO BARRETO YULIETH PAOLA									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
117	CC	80813146	SANCHEZ SARMIENTO DIEGO ARMANDO		X							X									230301	6	$476,866	$76,300	EPS008	6	$476,866	$19,100	CCF26	6	$608,767	$24,400	14-4	6	$476,866	4.350%	$20,800	6	$0	$0	Si	$140,600
118	CC	80165314	SANCHEZ MARQUEZ HARRISON	X	X							X									230201	3	$334,046	$53,500	EPS005	3	$334,046	$13,400	CCF26	3	$351,069	$14,100	14-4	3	$334,046	4.350%	$14,600	3	$0	$0	Si	$95,600
119	CC	80165314	SANCHEZ MARQUEZ HARRISON										X								230201	4	$233,454	$37,400	EPS005	4	$233,454	$0	CCF26	4	$0	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$37,400
120	CC	1193085765	SANCHEZ SANCHEZ JEFFERSON SANTIAGO		X							X									230301	16	$1,367,255	$218,800	EPS002	16	$1,367,255	$54,700	CCF26	16	$1,595,569	$63,900	14-4	16	$1,367,255	4.350%	$59,500	16	$0	$0	Si	$396,900

| | | |

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)				134	$48,187,300	$0	$0	$48,187,300
COLFONDOS	231001	800,227,940	6	12	$4,240,700	$0	$0	$4,240,700
COLPENSIONES	25-14	900,336,004	7	26	$9,672,400	$0	$0	$9,672,400
PORVENIR	230301	800,224,808	8	63	$22,620,500	$0	$0	$22,620,500
PROTECCION	230201	800,229,739	0	33	$11,653,700	$0	$0	$11,653,700
ARL (ADMINISTRADORAS: 1)				134	$13,014,500	$0	$0	$13,014,500
COLPATRIA ARP	14-4	860,002,183	9	134	$13,014,500	$0	$0	$13,014,500
CCF (ADMINISTRADORAS: 1)				134	$12,012,400	$0	$0	$12,012,400
COMFACUNDI	CCF26	860,045,904	7	134	$12,012,400	$0	$0	$12,012,400
EPS (ADMINISTRADORAS: 9)				134	$12,035,900	$0	$0	$12,035,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$108,100	$0	$0	$108,100
COMPENSAR	EPS008	860,066,942	7	17	$1,538,200	$0	$0	$1,538,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$954,000	$0	$0	$954,000
FAMISANAR	EPS017	830,003,564	7	29	$2,653,600	$0	$0	$2,653,600
FOSYGA	MIN001	901,037,916	1	1	$95,400	$0	$0	$95,400
NUEVA E.P.S.	EPS037	900,156,264	2	11	$1,057,200	$0	$0	$1,057,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$181,700	$0	$0	$181,700
SALUD TOTAL	EPS002	800,130,907	4	41	$3,596,600	$0	$0	$3,596,600
SANITAS	EPS005	800,251,440	6	22	$1,851,100	$0	$0	$1,851,100
TOTAL				**134**	**$85,250,100**	**$0**	**$0**	**$85,250,100**

LA SUSCRITA REVISORA FISCAL DE
SEGURIDAD SUPERIOR LTDA.
NIT 860.066.946-6

C E R T I F I C A:

La Suscrita CLAUDIA MILENA FORERO QUIROGA, identificada con la cedula de ciudadanía 20.976.862 de Susa, con Tarjeta Profesional **No. 221636-T** de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal **Designado por CR Bureau Partners S.A.S.** Certifico que **SEGURIDAD SUPERIOR LTDA** identificada con el NIT 860.066.946-6, realizó el pago de aportes a seguridad social y parafiscales del periodo Pensión 2026-02 y Salud 2026-03 con las planillas de seguridad social **Números 9501332871, 9501333719, 9501333482, 9501075874, 9501088686 y 9501147034** de aportes en línea que nos fue suministrada y fue **paga el día 9 y 11 de MARZO de 2026,** y en la cual basamos nuestras afirmaciones, en donde se observa que la compañía realizó el pago de las obligaciones relacionadas con los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA) de acuerdo con lo establecido en el artículo 50 de la Ley 789 de 2002 y articulo 1 de la ley 828 de 2003.

La presente certificación se firma en la ciudad de Bogotá D.C. a los doce días (12) días del mes de marzo de dos mil veintiséis (2026)

CLAUDIA MILENA FORERO QUIROGA
Revisor Fiscal
T.P. No. 221636-T
Designado por CR Bureau Partners

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9E89864F928814F00

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 **CLAUDIA MILENA FORERO QUIROGA** identificado con CÉDULA DE CIUDADANÍA No 20976862 de SUSA (CUNDINAMARCA) Y Tarjeta Profesional No 221636-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *



República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
221636-T
CLAUDIA MILENA
FORERO QUIROGA
C.C. 20976862
RESOLUCION INSCRIPCION 1210 FECHA 31/10/2016
UNIVERSIDAD FUND. UNIV. PANAMERICANA
DIRECTOR GENERAL
OSCAR EDUARDO FUENTES PEÑA 238147

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **20.976.862**

FORERO QUIROGA

APELLIDOS

CLAUDIA MILENA

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **10-JUL-1980**

SUSA
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.48	**B-**	**F**
ESTATURA	G.S. RH	SEXO

18-AGO-1998 SUSA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00280131-F-0020976862-20110209 **0025**720546A 1 1281192216

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 860066946	6	SEGURIDAD SUPERIOR LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CRA 50 NO.96-35	VILLAVICENCIO-META	6230581	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	124861313	9501075874	E	2026/03/11	2026/03/09	BANCO DE BOGOTA	0	$333,293,800

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
1	CC	1007749569	ABRIL GONZALEZ TOÑO	X	X																230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF69	9	$547,158	$21,900	14-4	9	$525,272	4.350%	$22,900	9	$0	$0	Si	$150,000
2	CC	1055272821	ACERO VARGAS JOSE FREDDY									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
3	CC	1096194876	ACEVEDO MATUS YILMER ESTUAR									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
4	CC	80281378	ACOSTA JIMENEZ FREDY ALBERTO									X									230301	30	$2,515,141	$402,500	EPS005	30	$2,515,141	$100,700	CCF24	30	$2,515,141	$100,700	14-4	30	$2,515,141	4.350%	$109,500	30	$0	$0	Si	$713,400
5	CC	80281379	ACOSTA JIMENEZ LUIS ARMANDO									X									230301	30	$2,466,391	$394,700	EPS005	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$699,400
6	CC	40216157	AGUILAR GOMEZ ERIK LORENA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
7	CC	80441732	AGUILAR CASTILLO FERNANDO									X									230301	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
8	CC	7336093	AGUILAR BARAHONA YAMID HERNAN									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
9	CC	1010960809	ALVARADO FUENTES JESUS EDUARDO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
10	CC	86088529	ALVARADO MARTINEZ JOHN EDISON									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
11	CC	1018454010	ALVARADO ACEVEDO NANCY JHOANA									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
12	CC	11522348	ALVAREZ BUSTOS JORGE LUIS									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
13	CC	1053323882	AMAYA BARRAGAN JUAN DIEGO									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
14	CC	1121875157	AMORTEGUI PEREZ LAURA XIMENA									X									230301	30	$2,327,989	$372,500	EPS002	30	$2,327,989	$93,200	CCF34	30	$2,327,989	$93,200	14-4	30	$2,327,989	4.350%	$101,300	30	$0	$0	Si	$660,200
15	CC	74083371	ANGEL RODRIGUEZ FAVIO ERNESTO									X									231001	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
16	CC	1000974917	ANGULO CASTRO JOSE YESID									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
17	CC	1027522357	ARCINIEGAS ATEHORTUA NIKOL VANESSA									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
18	CC	40411114	ARDILA FAJARDO YENNY PAOLA									X									230201	30	$2,996,636	$479,500	EPS005	30	$2,996,636	$119,900	CCF34	30	$2,996,636	$119,900	14-4	30	$2,996,636	4.350%	$130,400	30	$0	$0	Si	$849,700
19	CC	1023943267	ARENAS RESTREPO WALTER JHOAN									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
20	CC	1054565901	ARIAS VARELA CARLOS EDUARDO									X									230201	30	$2,384,328	$381,500	EPSC34	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
21	CC	86083945	ARIAS DAZA JOSE OMAR		X							X									230301	24	$2,024,189	$323,900	EPS037	24	$2,024,189	$81,000	CCF34	24	$2,192,987	$87,800	14-4	24	$2,024,189	4.350%	$88,100	24	$0	$0	Si	$580,800
22	CC	40050859	ARIAS TAPIAS SANDRA YURANE									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
23	CC	4136787	AVELLA VANEGAS HERNANDO									X									230301	30	$2,384,328	$381,500	ESSC24	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
24	CC	4252200	AVELLANEDA BURGOS JOSE ANTONIO									X									230301	30	$3,110,386	$497,700	MIN001	30	$3,110,386	$124,500	CCF10	30	$3,110,386	$124,500	14-4	30	$3,110,386	4.350%	$135,400	30	$0	$0	Si	$882,100
25	CC	93207384	AVILA BONILLA ISMAEL									X									230301	28	$2,225,373	$356,100	EPS017	28	$2,225,373	$89,100	CCF24	28	$2,225,373	$89,100	14-4	28	$2,225,373	4.350%	$96,900	28	$0	$0	Si	$631,200
26	CC	93207384	AVILA BONILLA ISMAEL											X							230301	2	$158,956	$25,500	EPS017	2	$158,956	$6,400	CCF24	2	$158,955	$0	14-4	2	$158,956	0.000%	$0	2	$0	$0	Si	$31,900

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	4214557	AVILA JAIRO NEL									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
28	CC	1003807034	AVILES VERA MARIA CHARLOTTE									X									230301	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF69	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
29	CC	74170413	BAEZ BAEZ PEDRO ALONSO									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
30	CC	1067846585	BALLESTEROS SUAREZ ANDRES FELIPE									X									230301	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
31	CC	39742010	BALLESTEROS TRIANA ESPERANZA YANETT									X									230301	30	$2,574,355	$411,900	EPS037	30	$2,574,355	$103,000	CCF24	30	$2,574,355	$103,000	14-4	30	$2,574,355	4.350%	$112,000	30	$0	$0	Si	$729,900
32	CC	1048847186	BALLESTEROS TOLOZA FREDY ALEXANDER									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
33	CC	11325421	BARBOSA PRIETO HUGO ALEXANDER									X									230201	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
34	CC	1192788790	BARRAGAN MARTINEZ NEYI ALEJANDRA		X							X									230301	8	$635,821	$101,800	EPS002	8	$635,821	$25,500	CCF24	8	$777,803	$31,200	14-4	8	$635,821	4.350%	$27,700	8	$0	$0	Si	$186,200
35	CC	52288543	BARRERA SIERRA DIANA MARCELA									X									231001	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
36	CC	9460081	BARRERA ACEVEDO EDGAR ORLANDO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
37	CC	1010012181	BARRERA GAMBA MONICA YULIANA									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
38	CC	1010175668	BARRERA GAMBA NUBIA									X									231001	30	$2,466,391	$394,700	EPS010	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$699,400
39	CC	52874788	BARRERO PORRAS ROSA MARIA									X									25-14	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
40	CC	37535200	BARRETO HERNANDEZ EDITH									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
41	CC	1032413075	BARRIOS HERNANDEZ NELLY PATRICIA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
42	CC	4113960	BAUTISTA BAUTISTA GONZALO									X									230301	30	$2,384,328	$381,500	CCFC55	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
43	CC	1000492131	BECERRA GOMEZ ANDRES CAMILO									X									230301	28	$2,079,692	$332,800	EPS037	28	$2,079,692	$83,200	CCF24	28	$2,079,692	$83,200	14-4	28	$2,079,692	4.350%	$90,500	28	$0	$0	Si	$589,700
44	CC	1000492131	BECERRA GOMEZ ANDRES CAMILO										X								230301	2	$127,755	$20,500	EPS037	2	$127,755	$5,200	CCF24	2	$127,754	$0	14-4	2	$127,755	0.000%	$0	2	$0	$0	Si	$25,700
45	CC	2474273	BEDOYA RUIZ RIGOBERTO									X									230301	11	$939,253	$150,300	EPS041	11	$939,253	$37,600	CCF24	11	$939,253	$37,600	14-4	11	$939,253	4.350%	$40,900	11	$0	$0	Si	$266,400
46	CC	2474273	BEDOYA RUIZ RIGOBERTO										X								230301	19	$1,151,135	$184,200	EPS041	19	$1,151,135	$46,100	CCF24	19	$1,151,135	$0	14-4	19	$1,151,135	0.000%	$0	19	$0	$0	Si	$230,300
47	CC	7365512	BELLO GUTIERREZ FREDY									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
48	CC	1057603040	BELLO BENITEZ JOSE MANUEL									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
49	CC	1007478910	BELTRAN GOMEZ JOHAN ALEJANDRO									X									230301	30	$2,996,637	$479,500	EPS005	30	$2,996,637	$119,900	CCF34	30	$2,996,637	$119,900	14-4	30	$2,996,637	4.350%	$130,400	30	$0	$0	Si	$849,700
50	CC	11388607	BELTRAN ACOSTA OSCAR									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
51	CC	1073677709	BENAVIDES MAYORGA INGRID JOHANNA									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
52	CC	80513429	BENAVIDES MENDEZ JUVENAL									X									230301	30	$2,217,661	$354,900	EPS002	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
53	CC	11524240	BENITEZ LEONARDO FABIO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
54	CC	10187716	BERMUDEZ SANCHEZ JOSE ALBERTO									X									230301	30	$2,648,598	$423,800	EPS002	30	$2,648,598	$106,000	CCF24	30	$2,648,598	$106,000	14-4	30	$2,648,598	4.350%	$115,300	30	$0	$0	Si	$751,100
55	CC	52355058	BERNAL HERRERA EMILGEN									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
56	CC	1100951403	BLANCO CASTRO GUSTAVO ADOLFO									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
57	CC	1120867384	BLANCO YEISON FERNEY									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
58	CC	30314272	BLANDON TREJOS MARTHA LUCIA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
59	CC	1121926009	BOHORQUEZ BELTRAN JIMMY MACLARY									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
60	CC	52392180	BOHORQUEZ JUDITH SHIRLEY									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
61	CC	1075873199	BONILLA GARCIA YON ALEXANDER									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
62	CC	1056505728	BOTINA MUÑOZ MARLON ADALBERTO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
63	CC	74360230	BRIJALDO RAMIREZ JAIME									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
64	CC	1033678971	BRIÑEZ CULMA ROVINSON									X									25-14	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
65	CC	5750957	BUITRAGO DELGADO LUIS JESUS									X									25-14	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
66	CC	11521811	BUSTOS FERNANDEZ ALFONSO YESID									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
67	CC	93438727	BUSTOS RICARDO IVAN									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
68	CC	1073600850	BUSTOS HERRERA VICTOR MANUEL									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
69	CC	1069257642	CABUYA PACHON HARVEY RODRIGO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
70	CC	1121417313	CACERES TORO DOLLY									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
71	CC	52730333	CACERES MELSA									X									25-14	30	$2,217,661	$354,900	EPS008	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
72	CC	80144329	CAICEDO GALEANO JIMMY DUQUEIRO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
73	CC	1070962098	CALDERON RODRIGUEZ JHON ANDERSON									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
74	CC	1116206547	CALVO DIAZ OCTAVIO									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
75	CC	1043158653	CAMACHO SUAREZ YURANIS VANESA									X									230301	30	$2,869,952	$459,200	EPSC34	30	$2,869,952	$114,800	CCF24	30	$2,869,952	$114,800	14-4	30	$2,869,952	4.350%	$124,900	30	$0	$0	Si	$813,700
76	CC	1121845877	CAMARGO ARBELAEZ JOHNY ANDERSSON									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
77	CC	1120569563	CAMELO VANEGAS JORGE									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF68	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
78	CC	1121958433	CAMPILLO PINTO PEDRO LUIS									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
79	CC	11523757	CANCELADA MOYA FREDY									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
80	CC	5909110	CANDIA LOZANO ANASTACIO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
81	CC	7316988	CAÑON SUAREZ JORGE EDUARDO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
82	CC	1005728485	CAPERA PRADA FRANKIN									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
83	CC	1108932006	CARDENAS PRADA FREDY MIGUEL									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
84	CC	1069731098	CARDENAS GONZALEZ IRMA LUCERO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
85	CC	7165954	CARDENAS PATIÑO LUIS ALBERTO									X									25-14	30	$2,360,820	$377,800	EPS037	30	$2,360,820	$94,500	CCF10	30	$2,360,820	$94,500	14-4	30	$2,360,820	4.350%	$102,700	30	$0	$0	Si	$669,500
86	CC	52427593	CARDENAS MENDEZ YOLANDA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
87	CC	1010175954	CARDOZO SANABRIA CARLOS HERNANDO									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
88	CC	2948088	CASALLAS TINOCO NELSON NICOLAS									X									25-14	30	$2,278,757	$364,700	EPS005	30	$2,278,757	$91,200	CCF24	30	$2,278,757	$91,200	14-4	30	$2,278,757	4.350%	$99,200	30	$0	$0	Si	$646,300
89	CC	80525606	CASALLAS TINOCO PEDRO ORLANDO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
90	CC	1054658870	CASTAÑEDA PERALTA CIRO HERNANDO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
91	CC	1094904026	CASTAÑEDA GRIJALBA DIEGO ALEJANDRO									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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
92	CC	1022929966	CASTELBLANCO ARIAS SERGIO									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
93	CC	52472232	CASTELLANOS TAPIERO FLOR MIREYA									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF26	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
94	CC	79827151	CASTIBLANCO LOPEZ CARLOS ENRIQUE									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
95	CC	11339742	CASTILLO CASTILLO GONZALO									X										0	$0	$0	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$294,600
96	CC	12271878	CASTILLO CARDENAS JOSE AMILCAR									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
97	CC	40075591	CASTRO GARCIA NANCY									X									230201	30	$2,217,661	$354,900		0	$0	$0	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$540,200
98	CC	1006095706	CELIS ALCALA JORGE EDUARDO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
99	CC	52907271	CEPEDA OCHOA HILDA									X									230201	30	$2,466,391	$394,700	EPS017	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$699,400
100	CC	85260739	CERVANTES CUETO ALVARO JOSE									X									231001	30	$2,381,469	$381,100	EPS002	30	$2,381,469	$95,300	CCF24	30	$2,381,469	$95,300	14-4	30	$2,381,469	4.350%	$103,600	30	$0	$0	Si	$675,300
101	CC	52531097	CHACON CABALLERO ELIZABETH									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
102	CC	1070753248	CHALA VERA WILSON STIVEN									X									230301	30	$2,384,328	$381,500		0	$0	$0	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$580,700
103	CC	1051476098	CHAPARRO CHAPARRO EDIXON EMIRO									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
104	CC	79710574	CHAPARRO HERRERA ELKIN MARTIN									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
105	CC	1006450169	CHAVITA GUAY WILVER JOEL									X									230301	30	$2,384,327	$381,500	EPS002	30	$2,384,327	$95,400	CCF34	30	$2,384,327	$95,400	14-4	30	$2,384,327	4.350%	$103,800	30	$0	$0	Si	$676,100
106	CC	86039399	CHICA BUSTOS ORLANDO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
107	CC	12979311	CHINDOY JOSE FRANCISCO									X									230201	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
108	CC	82392815	CHITIVA ROJAS LUIS FERNANDO									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
109	CC	1002559622	CIFUENTES CAÑON ANDRES SEBASTIAN										X								230301	17	$1,034,408	$165,600	EPS017	17	$1,034,408	$41,400	CCF10	17	$1,676,405	$0	14-4	17	$1,034,408	0.000%	$0	17	$0	$0	Si	$207,000
110	CC	1002559622	CIFUENTES CAÑON ANDRES SEBASTIAN										X								230301	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF10	13	$1,676,405	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
111	CC	79403731	CIPRIAN BEJARANO HECTOR GABRIEL									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
112	CC	1013631759	CLAVIJO PEÑALOZA ANDRES CAMILO									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
113	CC	74346997	COMBITA PIÑEROS JUAN CARLOS									X									230301	30	$2,449,328	$391,900	ESSC24	30	$2,449,328	$98,000	CCF10	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$694,500
114	CC	1007407530	CORDOBA RAMIREZ GEISSA NILLYRETH									X									230301	30	$2,548,454	$407,800	EPS002	30	$2,548,454	$102,000	CCF24	30	$2,548,454	$102,000	14-4	30	$2,548,454	4.350%	$110,900	30	$0	$0	Si	$722,700
115	CC	52471657	CORDOBA RODRIGUEZ JOANA									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
116	CC	52133375	CORRALES RENDON BLANCA DORIS									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
117	CC	1023908332	CORREDOR LOPEZ MAICOL ANDREY									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
118	CC	1072422744	CORTES MOSQUERA ANA MARCELA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
119	CC	1004037726	CORTES RODRIGUEZ ANDREY FERNANDO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
120	CC	8788091	CORTES ALVAREZ FERNANDO									X									230201	30	$2,377,557	$380,500	EPS002	30	$2,377,557	$95,200	CCF24	30	$2,377,557	$95,200	14-4	30	$2,377,557	4.350%	$103,500	30	$0	$0	Si	$674,400
121	CC	1016049596	CORTES DAZA FERNEY									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
122	CC	7318750	CORTES VARGAS JORGE ARMANDO									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
123	CC	86043391	CORTES ROJAS OSCAR JULIAN									X									25-14	30	$2,381,469	$381,100	EPS017	30	$2,381,469	$95,300	CCF34	30	$2,381,469	$95,300	14-4	30	$2,381,469	4.350%	$103,600	30	$0	$0	Si	$675,300
124	CC	1069852540	CORTES PEDRAZA PEDRO ALIRIO									X									230301	30	$2,466,391	$394,700	EPS005	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$699,400
125	CC	20370877	CORTES LOPEZ SARA									X									230201	30	$2,548,454	$407,800	EPS008	30	$2,548,454	$102,000	CCF24	30	$2,548,454	$102,000	14-4	30	$2,548,454	4.350%	$110,900	30	$0	$0	Si	$722,700
126	CC	1024581146	CORTES GONZALEZ YUVI ALEXANDRA									X									230301	30	$2,331,411	$373,100	EPSC34	30	$2,331,411	$93,300	CCF24	30	$2,331,411	$93,300	14-4	30	$2,331,411	4.350%	$101,500	30	$0	$0	Si	$661,200
127	CC	1003740492	CRIOLLO DIAZ EDWIN JOBANY									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
128	CC	2996895	CRISTANCHO LOZANO RUBERT ALBEIRO									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
129	CC	86077123	CRUZ SARAY FABIAN STALIN									X									230201	30	$2,377,556	$380,500	EPS002	30	$2,377,556	$95,200	CCF34	30	$2,377,556	$95,200	14-4	30	$2,377,556	4.350%	$103,500	30	$0	$0	Si	$674,400
130	CC	17346859	CRUZ VARGAS LUIS HERNANDO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
131	CC	1123086105	CRUZ PEDRAZA OSCAR DAVID									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
132	CC	1072168915	CRUZ GAMBOA SOLMEYI									X									230201	30	$2,514,328	$402,300	EPS005	30	$2,514,328	$100,600	CCF24	30	$2,514,328	$100,600	14-4	30	$2,514,328	4.350%	$109,400	30	$0	$0	Si	$712,900
133	CC	6212610	CUBILLOS SALCEDO DANILO									X										0	$0	$0	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$294,600
134	CC	1120869014	CURBELO GONZALEZ CRISTIAN DAVID									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
135	CC	11444953	DAZA DUARTE DELFIN ALEXANDER									X									25-14	30	$2,449,328	$391,900	EPS005	30	$2,449,328	$98,000	CCF24	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$694,500
136	CC	1069764553	DELGADO MORALES ANDRES FELIPE									X									230301	29	$2,241,360	$358,700	EPS002	29	$2,241,360	$89,700	CCF24	29	$2,241,360	$89,700	14-4	29	$2,241,360	4.350%	$97,500	29	$0	$0	Si	$635,600
137	CC	1069764553	DELGADO MORALES ANDRES FELIPE											X							230301	1	$69,391	$11,200	EPS002	1	$69,391	$2,800	CCF24	1	$69,391	$0	14-4	1	$69,391	0.000%	$0	1	$0	$0	Si	$14,000
138	CC	1096619188	DIAZ DIAZ ANDRES CAMILO									X									230301	28	$2,079,692	$332,800	EPS017	28	$2,079,692	$83,200	CCF24	28	$2,079,692	$83,200	14-4	28	$2,079,692	4.350%	$90,500	28	$0	$0	Si	$589,700
139	CC	1096619188	DIAZ DIAZ ANDRES CAMILO													L					230301	2	$123,496	$19,800	EPS017	2	$123,496	$5,000	CCF24	2	$116,727	$4,700	14-4	2	$123,496	0.000%	$0	2	$0	$0	Si	$29,500
140	CC	1000787935	DIAZ SIERRA EDWARD DANIEL									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
141	CC	1069261254	DIAZ CASALLAS HECTOR ARIEL									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
142	CC	1007297869	DIAZ RAMIREZ JOSE MANUEL									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
143	CC	79495582	DIAZ APONTE JUAN CARLOS									X									230201	30	$2,687,598	$430,100	EPS017	30	$2,687,598	$107,600	CCF24	30	$2,687,598	$107,600	14-4	30	$2,687,598	4.350%	$117,000	30	$0	$0	Si	$762,300
144	CC	77142950	DIAZ MOJICA PROSPERO JOSE									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
145	CC	80538029	DIAZ CRUZ RAFAEL HERNANDO									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
146	CC	38175210	DIAZ DUCUARA YURY ADRIANA									X									230201	30	$2,449,328	$391,900	EPS002	30	$2,449,328	$98,000	CCF24	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$694,500
147	CC	11385996	DUARTE SABOYA HECTOR JULIO									X									230301	30	$2,531,391	$405,100	EPS005	30	$2,531,391	$101,300	CCF24	30	$2,531,391	$101,300	14-4	30	$2,531,391	4.350%	$110,200	30	$0	$0	Si	$717,900
148	CC	1121926769	DUCUARA CONTRERAS ANDREA BRIYITH		X							X									230301	23	$1,851,495	$296,300	EPS002	23	$1,851,495	$74,100	CCF34	23	$1,989,957	$79,600	14-4	23	$1,851,495	4.350%	$80,600	23	$0	$0	Si	$530,600
149	CC	53031408	DUQUE RAMOS PAULA ANDREA									X									230201	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
150	CC	1117506056	ENDO ROBLES MONICA									X									230201	30	$2,331,411	$373,100	EPS017	30	$2,331,411	$93,300	CCF24	30	$2,331,411	$93,300	14-4	30	$2,331,411	4.350%	$101,500	30	$0	$0	Si	$661,200
151	CC	21003640	ESPEJO MONTENEGRO NOHORA YANETH									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
152	CC	7062131	ESPINOSA SALGADO CLAUDINO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
153	CC	1030611144	ESPITIA CASTAÑEDA DANIEL									X									230201	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
154	CC	4042216	FAGUA CASTRO RAFAEL ANTONIO									X									25-14	30	$2,638,370	$422,200	EPS005	30	$2,638,370	$105,600	CCF10	30	$2,638,370	$105,600	14-4	30	$2,638,370	4.350%	$114,800	30	$0	$0	Si	$748,200

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
155	CC	80029578	FERRER LUIS FERNEY									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
156	CC	1110177488	FERRER LOZANO MILLER									X									230201	30	$2,996,637	$479,500	EPS002	30	$2,996,637	$119,900	CCF24	30	$2,996,637	$119,900	14-4	30	$2,996,637	4.350%	$130,400	30	$0	$0	Si	$849,700
157	CC	1127664930	FLOREZ SILVA JAIRO ALEJANDRO									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
158	CC	1052981323	FONTALVO ALVAREZ WILMER DE JESUS									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
159	CC	7334292	FRANCO BERMUDEZ ANGEL HERNANDO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
160	CC	7335371	FRANCO PARRA WILSON FREDY									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
161	CC	1056074530	FUNEME HERNANDEZ JAIRO ALBERTO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
162	CC	1032397741	GAFARO PIÑEROS DEISY PAOLA									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
163	CC	1118292100	GALINDEZ ESCOBAR IVAN									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
164	CC	80810804	GALINDO TORRES JOSE ANDRES									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
165	CC	1049643284	GAMBOA SAMACA ANGIE STTEFFAN									X									230201	30	$2,217,661	$354,900	EPS037	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
166	CC	7163260	GAMBOA ALBARRACIN OSCAR HERNAN									X									25-14	30	$2,217,661	$354,900	EPS037	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
167	CC	1059708206	GAÑAN BUENO GILMER ANDRES									X									230301	30	$2,217,661	$354,900	EPS017	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
168	CC	7185445	GARCIA GALINDO CARLOS ANDRES									X									231001	30	$2,449,328	$391,900	EPS037	30	$2,449,328	$98,000	CCF10	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$694,500
169	CC	1118556380	GARCIA PEREZ FANNY									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
170	CC	4062035	GARCIA RODRIGUEZ FREDY GIOVANI									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
171	CC	74270826	GARCIA CARDENAS FREDY									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
172	CC	80547698	GARCIA GOMEZ JAIRO EMIGDIO									X									25-14	30	$2,217,661	$354,900	EPS008	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
173	CC	93469046	GARCIA CUBILLOS JOSE RICARDO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
174	CC	1030565824	GARCIA ROJAS JUAN CARLOS									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
175	CC	1120866524	GARCIA CURVELO JUAN RICARDO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
176	CC	1022988867	GARCIA ZAMBRANO MAYERLY LILIANA									X									230301	30	$2,580,141	$412,900	EPS005	30	$2,580,141	$103,300	CCF24	30	$2,580,141	$103,300	14-4	30	$2,580,141	4.350%	$112,300	30	$0	$0	Si	$731,800
177	CC	80493157	GARCIA GUTIERREZ OSCAR JAVIER									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
178	CC	52466454	GARCIA HERRERA YOLANDA									X									25-14	30	$2,217,661	$354,900	EPS002	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
179	CC	1016945982	GARCIA ESTRADA YURY MILENA									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
180	CC	5828916	GARZON BRAVO JHON									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
181	CC	79065831	GARZON BRICEÑO JOSE DIEGO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
182	CC	1121817725	GARZON CARDENAS KAREN DANIELA									X									230201	30	$2,217,661	$354,900	EPS002	30	$2,217,661	$88,800	CCF34	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
183	CC	4252954	GOMEZ FIGUEREDO FLAMINIO ADRIAN									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
184	CC	80811648	GOMEZ REINA JOHN ALEXANDER									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
185	CC	79405997	GOMEZ BETANCOURT OSWALDO									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
186	CC	37721206	GOMEZ VELANDIA ZULI MILENA									X									25-14	30	$2,996,636	$479,500	EPS005	30	$2,996,636	$119,900	CCF69	30	$2,996,636	$119,900	14-4	30	$2,996,636	4.350%	$130,400	30	$0	$0	Si	$849,700
187	CC	73201138	GONZALEZ GUZMAN ALBERTO ARNULFO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
188	CC	1006777396	GONZALEZ CARDENAS ANDERSON SMIT									X									230301	30	$2,181,906	$349,200	EPSC34	30	$2,181,906	$87,300	CCF34	30	$2,181,906	$87,300	14-4	30	$2,181,906	4.350%	$95,000	30	$0	$0	Si	$618,800
189	CC	40880614	GONZALEZ CASTRO ELIS CARINA									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
190	CC	52476240	GONZALEZ RODRIGUEZ GLEDYS ADRIANA									X									25-14	28	$2,079,692	$332,800	EPS008	28	$2,079,692	$83,200	CCF24	28	$2,079,692	$83,200	14-4	28	$2,079,692	4.350%	$90,500	28	$0	$0	Si	$589,700
191	CC	52476240	GONZALEZ RODRIGUEZ GLEDYS ADRIANA										X								25-14	2	$123,496	$19,800	EPS008	2	$123,496	$0	CCF24	2	$123,496	$0	14-4	2	$123,496	0.000%	$0	2	$0	$0	Si	$19,800
192	CC	93481716	GONZALEZ LIS JAIRO HUMBERTO	X								X									230301	27	$2,107,853	$337,300	EPS037	27	$2,107,853	$84,400	CCF24	27	$2,107,853	$84,400	14-4	27	$2,107,853	4.350%	$91,700	27	$0	$0	Si	$597,800
193	CC	1120565047	GONZALEZ GALEANO JELBES									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF68	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
194	CC	1077851092	GORDILLO RODRIGUEZ SANDRA MILENA									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
195	CC	79805122	GRASS NIÑO SALOMON									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
196	CC	1049626822	GRIJALBA NOVA CESAR ANDRES									X									230301	30	$2,217,661	$354,900	EPS017	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
197	CC	1049613331	GRIJALBA NOVA EDISSON ORLANDO									X									25-14	30	$2,449,328	$391,900	EPS037	30	$2,449,328	$98,000	CCF10	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$694,500
198	CC	1120569914	GRISALES MELO RICARDO									X									230201	30	$2,217,661	$354,900	EPS037	30	$2,217,661	$88,800	CCF68	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
199	CC	1007307409	GUERRERO FUQUENE JUAN SEBASTIAN									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
200	CC	1053347587	GUERRERO BURGOS SONIA YULIETH									X									230201	30	$2,217,661	$354,900	EPS041	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
201	CC	79206038	GUEVARA GOMEZ GUILLERMO									X									25-14	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
202	CC	33625166	GUEVARA GODOY YAIDI MILENA									X									230301	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF69	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
203	CC	413587	GUTIERREZ RODRIGUEZ ANDRES MAURICIO									X									230201	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
204	CC	79065218	GUTIERREZ VALERO FREDY JOAQUIN									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
205	CC	5935278	GUTIERREZ RODRIGUEZ MARCO ELY									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
206	CC	1007361662	HENAO RESTREPO YENNIFER MARCELA									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
207	CC	53088501	HERNANDEZ CASTELLANOS GEIDY DANYAN									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
208	CC	1003720832	HERNANDEZ RUIZ IVAN SANTIAGO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
209	CC	1056782837	HERRERA CRUZ EDIER DUVAN									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
210	CC	26161424	HERRERA TENORIO KELLY ROSELIA									X									230301	29	$2,000,557	$320,100	EPS002	29	$2,000,557	$80,100	CCF24	29	$2,000,557	$80,100	14-4	29	$2,000,557	4.350%	$87,100	29	$0	$0	Si	$567,400
211	CC	26161424	HERRERA TENORIO KELLY ROSELIA											X							230301	1	$79,478	$12,800	EPS002	1	$79,478	$3,200	CCF24	1	$79,478	$0	14-4	1	$79,478	0.000%	$0	1	$0	$0	Si	$16,000
212	CC	39674209	HERRERA PETRO YAQUELINE									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
213	CC	18395398	HIGUITA ZAPATA WILMAN ANTONIO									X									230301	30	$2,384,328	$381,500	MIN001	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
214	CC	261939	HORMAZA BELTRAN HELBER UBALDO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
215	CC	80493351	HORTUA RIVEROS HECTOR									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
216	CC	97612969	HUERTAS GONZALEZ EDWIN ARNULFO		X							X									25-14	27	$2,148,675	$343,800	MIN001	27	$2,148,675	$86,000	CCF68	27	$2,308,515	$92,400	14-4	27	$2,148,675	4.350%	$93,500	27	$0	$0	Si	$615,700
217	CC	17388222	IBAÑEZ CLAVIJO ALVEIRO									X									25-14	30	$2,217,661	$354,900	EPS002	30	$2,217,661	$88,800	CCF34	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
218	CC	9432408	IBICA PINZON EZZAR ANDRES									X									230301	30	$2,384,328	$381,500	EPSC25	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
219	CC	1024592562	IPIA RENDON YURY MARITZA									X									230201	27	$2,140,706	$342,600	EPS005	27	$2,140,706	$85,700	CCF24	27	$2,140,706	$85,700	14-4	27	$2,140,706	4.350%	$93,200	27	$0	$0	Si	$607,200

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
220	CC	1024592562	IPIA RENDON YURY MARITZA											X							230201	2	$127,755	$20,500	EPS005	2	$127,755	$5,200	CCF24	2	$127,754	$0	14-4	2	$127,755	0.000%	$0	2	$0	$0	Si	$25,700
221	CC	1024592562	IPIA RENDON YURY MARITZA													L					230201	1	$61,748	$9,900	EPS005	1	$61,748	$2,500	CCF24	1	$58,364	$2,400	14-4	1	$61,748	0.000%	$0	1	$0	$0	Si	$14,800
222	CC	1118554095	IZQUIERDO MONTAÑA IVAN ALEXIS									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
223	CC	79878698	JAIMES CONTRERAS JUAN CARLOS									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
224	CC	91228715	JAIMES CHANAGA PEDRO ANTONIO									X									25-14	30	$2,217,660	$354,900	EPS005	30	$2,217,660	$88,800	CCF34	30	$2,217,660	$88,800	14-4	30	$2,217,660	4.350%	$96,500	30	$0	$0	Si	$629,000
225	CC	1072746142	JARAMILLO GUILLEN DIANA CATERYN									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
226	CC	3132534	JIMENEZ HUGO ARMANDO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
227	CC	79561847	JIMENEZ DIAZ JAIR ALBERT									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
228	CC	57437668	JIMENEZ LOPEZ MABEL BEATRIZ									X									230201	28	$2,079,692	$332,800	EPS037	28	$2,079,692	$83,200	CCF24	28	$2,079,692	$83,200	14-4	28	$2,079,692	4.350%	$90,500	28	$0	$0	Si	$589,700
229	CC	57437668	JIMENEZ LOPEZ MABEL BEATRIZ											X							230201	2	$127,755	$20,500	EPS037	2	$127,755	$5,200	CCF24	2	$127,754	$0	14-4	2	$127,755	0.000%	$0	2	$0	$0	Si	$25,700
230	CC	40807270	JIMENEZ GONZALEZ MIDALIA									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
231	CC	7121650	JIMENEZ SUAREZ URIEL FERNANDO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
232	CC	4252792	JOYA GUTIERREZ JORGE ALFONSO									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
233	CC	1120558899	JURADO HERNANDEZ ZHARICK									X									230301	30	$2,412,694	$386,100	EPS002	30	$2,412,694	$96,600	CCF34	30	$2,412,694	$96,600	14-4	30	$2,412,694	4.350%	$105,000	30	$0	$0	Si	$684,300
234	CC	86055519	LADINO DAZA JOHN ALEXIS									X									230301	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF34	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
235	CC	1068974330	LAITON RIVERA JULIO ANDRES									X									230201	30	$2,384,328	$381,500		0	$0	$0	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$580,700
236	CC	1033653598	LARREA JIMENEZ JENIFFERSORY									X									230201	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
237	CC	80898061	LEAL VERA JOHN ALBERTO									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
238	CC	79518288	LEAL NEIRA JOSE IGNACIO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
239	CC	1115736557	LENIS CABALLERO MAYERLY									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
240	CC	1010186124	LEON TORRES CINDY PAOLA									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
241	CC	11446101	LEON RIAÑO FABIO NELSON									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
242	CC	3166663	LEON MARTINEZ SANTIAGO									X									231001	30	$2,466,391	$394,700	EPS005	30	$2,466,391	$98,700	CCF34	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$699,400
243	CC	1106309277	LINARES LOPEZ YEFERSON ALEXANDER									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
244	CC	52907988	LINARES MARROQUIN ZOILA BIVIANA									X									231001	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
245	CC	7694139	LISARAZO SUAREZ ROBERT									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
246	CC	30321476	LOAIZA SANTOS SANDRA PATRICIA									X									230201	30	$2,515,140	$402,500	EPS005	30	$2,515,140	$100,700	CCF34	30	$2,515,140	$100,700	14-4	30	$2,515,140	4.350%	$109,500	30	$0	$0	Si	$713,400
247	CC	1104012579	LOBO LOBO DEYMER ANTONIO									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
248	CC	1120365671	LOMBANA AVILA JAVIER EDILSON									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
249	CC	1022349109	LONDOÑO CRUZ EDWIN JEYSON									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
250	CC	74358869	LOPEZ HERNANDEZ ENRIQUE									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
251	CC	1128407912	LOPEZ OSORNO JULIO CESAR									X									230201	30	$2,384,327	$381,500	EPS002	30	$2,384,327	$95,400	CCF34	30	$2,384,327	$95,400	14-4	30	$2,384,327	4.350%	$103,800	30	$0	$0	Si	$676,100
252	CC	1118539242	LOZANO URBANO ARGENIS									X									230301	30	$2,996,636	$479,500	EPS005	30	$2,996,636	$119,900	CCF69	30	$2,996,636	$119,900	14-4	30	$2,996,636	4.350%	$130,400	30	$0	$0	Si	$849,700
253	CC	33700453	LOZANO HERNANDEZ NANCY EDITH									X									230201	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
254	CC	1072745020	LUGO ROJAS ANGELA ROCIO									X									230301	30	$2,384,287	$381,500	EPS041	30	$2,384,287	$95,400	CCF24	30	$2,384,287	$95,400	14-4	30	$2,384,287	4.350%	$103,800	30	$0	$0	Si	$676,100
255	CC	1063721832	MACIAS COA EUSEBIO									X									231001	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
256	CC	86087683	MADRID LOPEZ ARGEMIRO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
257	CC	9499293	MAHECHA ESCARRAGA EFREN ALFONSO									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
258	CC	7278488	MAHECHA CUAN RAUL									X									230201	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
259	CC	1118565985	MALDONADO LAVADO JHON WILMAN									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
260	CC	52185122	MANRIQUE MIRANDA ROSALBA									X									25-14	30	$2,217,661	$354,900	EPS010	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
261	CC	79619963	MARIÑO FUENTES WYLSON MANUEL									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
262	CC	1074417909	MARTIN HIDALGO DIEGO ALEJANDRO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
263	CC	80377832	MARTIN MARTIN EDGAR MAURICIO									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
264	CC	80377606	MARTIN MARTIN LUIS FERNANDO									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
265	CC	80549503	MARTINEZ MANJARRES ALEXANDER									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
266	CC	1033687685	MARTINEZ ANDRES GABRIEL									X									230201	30	$2,217,661	$354,900	EPS008	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
267	CC	79005359	MARTINEZ MONCADA EDWIN									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
268	CC	79402270	MARTINEZ MILLAN JORGE HUMBERTO									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
269	CC	74862703	MARTINEZ JOSE RAUL									X									230301	30	$2,381,469	$381,100	EPS041	30	$2,381,469	$95,300	CCF69	30	$2,381,469	$95,300	14-4	30	$2,381,469	4.350%	$103,600	30	$0	$0	Si	$675,300
270	CC	10181636	MARTINEZ GONZALEZ MAURICIO									X									230301	30	$2,697,836	$431,700	MIN001	30	$2,697,836	$108,000	CCF24	30	$2,697,836	$108,000	14-4	30	$2,697,836	4.350%	$117,400	30	$0	$0	Si	$765,100
271	CC	2967003	MARTINEZ SOLER OVIDIO LEANDRO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
272	CC	21181742	MARTINEZ AMAYA SONIA ESPERANZA									X										0	$0	$0	EPS037	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$304,700
273	CC	1023909233	MAYORGA LADINO KOOL DEYVI									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
274	CC	1121829593	MAYORGA GUTIERREZ RAFAEL EDUAR									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
275	CC	83243200	MEDINA YUSUNGUAIRA FERLEY									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
276	CC	1105305530	MEDINA YATE LUIS FELIPE									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
277	CC	1061220433	MEDINA CUCHIMBA YENY CONSUELO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
278	CC	52241101	MEJIA ELSA JEANNETTE									X									25-14	30	$2,217,661	$354,900	EPS002	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
279	CC	3838468	MELENDRES QUIROZ JAVIER									X									230201	30	$2,384,328	$381,500	MIN001	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
280	CC	1120574230	MELO GARZON NIDIA AUDREY									X									230301	30	$2,381,469	$381,100	EPS037	30	$2,381,469	$95,300	CCF68	30	$2,381,469	$95,300	14-4	30	$2,381,469	4.350%	$103,600	30	$0	$0	Si	$675,300
281	CC	71190893	MENA FAJARDO ROBINSON ORLANDO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
282	CC	74346343	MENDOZA JORGE ENRIQUE									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
283	CC	9434083	MENDOZA LUIS FERNANDO									X									230201	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
284	CC	1010167948	MENDOZA MENDOZA MARIA OMAIRA									X									230301	30	$2,215,415	$354,500	EPS001	30	$2,215,415	$88,700	CCF24	30	$2,215,415	$88,700	14-4	30	$2,215,415	4.350%	$96,400	30	$0	$0	Si	$628,300
285	CC	7315432	MENJURA LUIS ALBERTO									X									230301	30	$2,384,328	$381,500	MIN001	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
286	CC	1058275461	MERCHAN SERRANO FABIAN ANDRES									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
287	CC	97612905	MINA GARCIAS KEVIN DARIO									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF68	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
288	CC	1033715750	MIRANDA USECHE JONATHAN SNEIDER									X									230301	30	$2,069,541	$331,200	EPS008	30	$2,069,541	$82,800	CCF24	30	$2,069,541	$82,800	14-4	30	$2,069,541	4.350%	$90,100	30	$0	$0	Si	$586,900
289	CC	19593144	MIRANDA ARIZA LUIS ALBERTO									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
290	CC	13479846	MOGOLLON TAMAYO CARLOS HUMBERTO									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
291	CC	17389535	MOGOLLON CAMPOS HECTOR MANUEL									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
292	CC	1003530214	MOJICA GONZALEZ MARIA LEIDY YOANA									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
293	CC	1075627057	MOJICA GONZALEZ OSCAR EMILIO									X									230301	30	$2,466,391	$394,700	EPS002	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$699,400
294	CC	52438990	MOLINA CASTRO CLAUDIA YANET									X									231001	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
295	CC	1000223834	MOLINA OTERO KEVIN STIVEN									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
296	CC	86051842	MOLINA CORTEZ LUIS ALBERTO									X									230201	30	$2,217,661	$354,900	EPS017	30	$2,217,661	$88,800	CCF34	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
297	CC	11225487	MONROY GUZMAN JOHN JAIME									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
298	CC	1022929329	MONROY RODRIGUEZ JUAN EDWIN									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
299	CC	1070613194	MONTEALEGRE DIAZ JZON ALEJANDRO									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
300	CC	1115082191	MONTEALEGRE GUALI LUZ ANGELICA									X									230301	30	$2,217,661	$354,900	EPS041	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
301	CC	96360025	MONTEALEGRE ROMERO TITO									X									230301	30	$2,466,391	$394,700	EPS002	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$699,400
302	CC	1069716633	MONTOYA ANDRES MAURICIO									X									230201	23	$1,827,984	$292,500	EPS017	23	$1,827,984	$73,200	CCF24	23	$1,827,984	$73,200	14-4	23	$1,827,984	4.350%	$79,600	23	$0	$0	Si	$518,500
303	CC	1069716633	MONTOYA ANDRES MAURICIO										X								230201	7	$537,799	$86,100	EPS017	7	$537,799	$0	CCF24	7	$537,799	$0	14-4	7	$537,799	0.000%	$0	7	$0	$0	Si	$86,100
304	CC	11791508	MORA ARCE DANIEL									X										0	$0	$0	EPS037	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$304,700
305	CC	20750902	MORA PEÑA YALILE ANGELICA									X									230301	30	$2,217,661	$354,900	EPS041	30	$2,217,661	$88,800	CCF69	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
306	CC	3876362	MORALES MUENTES ALEXIS JOSE									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
307	CC	1023960357	MORALES MUÑOZ BIBIANA									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
308	CC	35251418	MORALES BELTRAN ERIKA MILENA									X									230301	27	$2,145,895	$343,400	EPS005	27	$2,145,895	$85,900	CCF24	27	$2,145,895	$85,900	14-4	27	$2,145,895	4.350%	$93,400	27	$0	$0	Si	$608,600
309	CC	35251418	MORALES BELTRAN ERIKA MILENA											X							230301	3	$217,319	$34,800	EPS005	3	$217,319	$8,700	CCF24	3	$217,319	$0	14-4	3	$217,319	0.000%	$0	3	$0	$0	Si	$43,500
310	CC	79109258	MORALES AMADO JOSE ANTONIO									X									230201	25	$1,944,531	$311,200	EPS002	25	$1,944,531	$77,800	CCF24	25	$1,944,531	$77,800	14-4	25	$1,944,531	4.350%	$84,600	25	$0	$0	Si	$551,400
311	CC	79109258	MORALES AMADO JOSE ANTONIO											X							230201	5	$302,192	$48,400	EPS002	5	$302,192	$12,100	CCF24	5	$302,191	$0	14-4	5	$302,192	0.000%	$0	5	$0	$0	Si	$60,500
312	CC	1054120859	MORENO TINJACA JORGE ELIECER									X									230201	30	$2,996,637	$479,500	EPS005	30	$2,996,637	$119,900	CCF24	30	$2,996,637	$119,900	14-4	30	$2,996,637	4.350%	$130,400	30	$0	$0	Si	$849,700
313	CC	1098635005	MORENO BUSTAMANTE JORGE EMILIO									X									230201	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
314	CC	1128724011	MORENO ABADIA YAIR									X									230301	30	$2,342,059	$374,800	EPS037	30	$2,342,059	$93,700	CCF24	30	$2,342,059	$93,700	14-4	30	$2,342,059	4.350%	$101,900	30	$0	$0	Si	$664,100
315	CC	80157446	MOSCOSO DAVIER ROLANDO							X		X									230201	30	$6,800,000	$1,088,000	EPS002	30	$6,800,000	$272,000	CCF24	30	$6,800,000	$272,000	14-4	30	$6,800,000	4.350%	$295,800	30	$0	$0	Si	$1,927,800
316	CC	4832978	MOSQUERA MOSQUERA LUIS ANTONIO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
317	CC	52469647	MOSQUERA VARGAS LUZ NEY									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
318	CC	52324540	MOSQUERA COSSIO ROQUELINA									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
319	CC	1007185070	MOYANO ALVAREZ MARCO ANTONIO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
320	CC	1030536408	MUNEVAR MARTINEZ YULIAN STEVEN									X									230301	30	$2,217,661	$354,900	EPS017	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
321	CC	1140866884	MUÑOZ GAMEZ EDWIN ALFONSO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
322	CC	1056954872	MUÑOZ GARCIA EVER ALFONSO									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
323	CC	79461066	MUÑOZ HUERTAS WILLIAM									X									231001	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
324	CC	71252425	MURILLO DAVILA MELKIN									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
325	CC	8505556	NARANJO PACHECO RICARDO ALBERTO									X									230301	30	$2,384,328	$381,500	EPSC34	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
326	CC	11481010	NAVARRETE VEGA LUIS ENRIQUE									X									230201	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
327	CC	1068930021	NEGRETTE DAZA ALEXI JOSE									X									230301	30	$2,596,391	$415,500	EPS017	30	$2,596,391	$103,900	CCF24	30	$2,596,391	$103,900	14-4	30	$2,596,391	4.350%	$113,000	30	$0	$0	Si	$736,300
328	CC	1120558968	NEIRA CASTRO ALBEIRO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF68	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
329	CC	39800271	NEIRA MOSQUERA MARIA DEL CARMEN									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
330	CC	1010116234	NIETO FRANCO JULIETH DANIELA									X									230301	30	$2,217,661	$354,900	EPS041	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
331	CC	4255785	NIÑO ARNOLDO									X									230301	30	$2,449,328	$391,900	EPS037	30	$2,449,328	$98,000	CCF24	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$694,500
332	CC	74339811	NIÑO SARMIENTO LUIS MIGUEL									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
333	CC	86086020	NIÑO MAYA YONY ISAIAS									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
334	CC	1049413647	NOSSA PINZON VICTOR EDUARDO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
335	CC	1049648966	NUÑEZ AGUILAR WILLIAM ALBERTO									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
336	CC	79618992	OBANDO JOSE GABRIEL									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
337	CC	28034151	OLAYA PEÑA NOHEMY									X									230301	30	$2,449,328	$391,900	EPS008	30	$2,449,328	$98,000	CCF24	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$694,500
338	CC	3063332	OLIVEROS GARZON LUIS HERNAN									X									230201	30	$2,514,328	$402,300	EPS037	30	$2,514,328	$100,600	CCF24	30	$2,514,328	$100,600	14-4	30	$2,514,328	4.350%	$109,400	30	$0	$0	Si	$712,900
339	CC	1022386963	ORDUÑA GALEANO DIEGO FERNANDO									X									230301	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
340	CC	4837761	OREJUELA PEREA JORGE LUIS		X							X									25-14	13	$1,033,209	$165,400	EPS002	13	$1,033,209	$41,400	CCF24	13	$1,220,742	$48,900	14-4	13	$1,033,209	4.350%	$45,000	13	$0	$0	Si	$300,700
341	CC	4837761	OREJUELA PEREA JORGE LUIS										X								25-14	3	$230,486	$36,900	EPS002	3	$230,486	$0	CCF24	3	$230,486	$0	14-4	3	$230,486	0.000%	$0	3	$0	$0	Si	$36,900
342	CC	4837761	OREJUELA PEREA JORGE LUIS											X							25-14	2	$158,956	$25,500	EPS002	2	$158,956	$6,400	CCF24	2	$158,955	$0	14-4	2	$158,956	0.000%	$0	2	$0	$0	Si	$31,900
343	CC	47440967	ORJUELA LOMBANA NUBIA LISETH									X									25-14	30	$2,996,636	$479,500	EPS037	30	$2,996,636	$119,900	CCF69	30	$2,996,636	$119,900	14-4	30	$2,996,636	4.350%	$130,400	30	$0	$0	Si	$849,700
344	CC	11519566	ORJUELA GOMEZ RAUL									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
345	CC	1192749606	ORTIZ REY DARWIN SANTIAGO									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
346	CC	1019082461	ORTIZ AREVALO JHONATAN ALEXANDER									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
347	CC	1003968788	ORTIZ MEJIA LUIS FERNANDO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
348	CC	1003629925	ORTIZ ROMERO MARIANN YULEIDY									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
349	CC	1007317129	OSPINO HERRERA EDDI LEO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
350	CC	79171584	OVIEDO CHICACAUSA LUIS GUILLERMO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
351	CC	5679387	OVIEDO CACERES PEDRO VICENTE									X									230301	30	$2,514,328	$402,300	EPS008	30	$2,514,328	$100,600	CCF24	30	$2,514,328	$100,600	14-4	30	$2,514,328	4.350%	$109,400	30	$0	$0	Si	$712,900
352	CC	39732673	PABON CARRILLO NIDIA SOLANYER									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
353	CC	52798507	PACANCHIQUE MORENO SARA PATRICIA									X									230301	30	$2,217,661	$354,900	EPS002	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000

aportes en línea

Planilla Resumen

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
354	CC	52744828	PACHON RODRIGUEZ MILENA ROCIO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
355	CC	39744798	PACHON FLOREZ NELSY LILIANA									X									25-14	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
356	CC	78750667	PADILLA REYES MARCOS SEGUNDO									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
357	CC	40400169	PANESO VASCA ROSA HELENA									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF68	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
358	CC	1074128587	PARDO CASTRO JOHN EDILSON									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
359	CC	1052313526	PARRA SILVA MONICA MARIA									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
360	CC	80374110	PARRA CAÑON VICTOR MANUEL									X									230201	30	$2,217,661	$354,900	EPS017	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
361	CC	80736588	PARRA LEYTON WILTON FERNANDO									X									230201	27	$2,010,706	$321,800	EPS017	27	$2,010,706	$80,500	CCF24	27	$2,010,706	$80,500	14-4	27	$2,010,706	4.350%	$87,500	27	$0	$0	Si	$570,300
362	CC	80736588	PARRA LEYTON WILTON FERNANDO										X								230201	2	$127,755	$20,500	EPS017	2	$127,755	$5,200	CCF24	2	$127,754	$0	14-4	2	$127,755	0.000%	$0	2	$0	$0	Si	$25,700
363	CC	80736588	PARRA LEYTON WILTON FERNANDO										X								230201	1	$61,748	$9,900	EPS017	1	$61,748	$0	CCF24	1	$61,748	$0	14-4	1	$61,748	0.000%	$0	1	$0	$0	Si	$9,900
364	CC	1112769379	PATIÑO RIVERA JHOANA									X									230301	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
365	CC	77103845	PAVA BARBOZA JORGE LUIS									X									25-14	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
366	CC	1122649525	PEDROZA ARCINIEGAS ARIS ALFONSO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
367	CC	52983879	PEÑA ESTRADA DIVA CAROLA	X								X									230301	28	$2,204,259	$352,700	EPS017	28	$2,204,259	$88,200	CCF24	28	$2,204,259	$88,200	14-4	28	$2,204,259	4.350%	$95,900	28	$0	$0	Si	$625,000
368	CC	17340903	PEÑA SANTOS RAFAEL ALBERTO									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
369	CC	1033780264	PENAGOS MALAMBO ANDREA PAOLA									X									230201	30	$2,217,661	$354,900	EPS010	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
370	CC	1073608523	PENAGOS MORENO CARLOS ALBEIRO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
371	CC	52259615	PERDOMO PARRA DOLLY INES									X									25-14	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
372	CC	65701460	PERDOMO PERDOMO MARIA NAYIBE									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
373	CC	1118812367	PEREZ ACOSTA ADELAIDA MARIA									X									230301	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
374	CC	3122757	PEREZ PEREZ RUDESINDO									X										0	$0	$0	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$294,600
375	CC	19614328	PERTUZ SILVA EDUARDO									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
376	CC	1005098529	PIALEJO CARDONA SEBASTIAN									X									230301	13	$990,981	$158,600	EPS002	13	$990,981	$39,700	CCF34	13	$990,981	$39,700	14-4	13	$990,981	4.350%	$43,200	13	$0	$0	Si	$281,200
377	CC	1005098529	PIALEJO CARDONA SEBASTIAN										X								230301	17	$1,306,083	$209,000	EPS002	17	$1,306,083	$0	CCF34	17	$1,306,083	$0	14-4	17	$1,306,083	0.000%	$0	17	$0	$0	Si	$209,000
378	CC	77187385	PINTO ARMENTA ELOY ALFONSO									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
379	CC	1115855378	PINTO INOCENCIO LUIS HERNANDO									X									230301	30	$2,887,550	$462,100	EPS005	30	$2,887,550	$115,600	CCF34	30	$2,887,550	$115,600	14-4	30	$2,887,550	4.350%	$125,700	30	$0	$0	Si	$819,000
380	CC	1012331992	PINZON LEON CARLOS AUGUSTO									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
381	CC	7160530	PINZON TORRES HERASMO									X									25-14	30	$2,678,454	$428,600	EPS005	30	$2,678,454	$107,200	CCF10	30	$2,678,454	$107,200	14-4	30	$2,678,454	4.350%	$116,600	30	$0	$0	Si	$759,600
382	CC	5793918	PIRAGAUTA LOPEZ WILLIAN									X									25-14	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
383	CC	1075319203	POLANCO ROJAS JOAN CAMILO									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
384	CC	1075539594	POLANIA ANDRADE NORMA CONSTANZA									X									230301	30	$2,217,661	$354,900	EPS017	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
385	CC	1030598857	POLOCHE LAVERDE CRISTHIAN GIOVANNI									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
386	CC	1000353269	POLOCHE RUBIANO MILLER JOSE									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
387	CC	52824324	POSADA GUIO SANDRA PATRICIA									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
388	CC	52283748	POVEDA GUAGE BERENICE									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
389	CC	79165542	PULIDO EDUAR									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
390	CC	80727573	PULIDO TORRES JORGE ENRIQUE									X									25-14	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
391	CC	1113519898	QUENGUAN CEPEDA EDISON JAVIER									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
392	CC	80547796	QUINTANA JUAN PABLO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
393	CC	79005076	QUINTANILLA ALVAREZ CRISTIAN IVAN									X									230301	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
394	CC	74376394	QUINTERO CUADROS HILDE HERNANDO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
395	CC	1078348529	QUINTERO CUBILLOS LUIS ANTONIO									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
396	CC	1078348135	QUINTERO CUBILLOS PEDRO HERNANDO									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
397	CC	86014096	QUIROGA GAVILAN OMAR ALEXIS									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
398	CC	74347471	RAMIREZ PEREZ ALBEIRO GIOVANNI									X									25-14	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
399	CC	1069435242	RAMIREZ BOLIVAR JHONATAN									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
400	CC	79803285	RAMIREZ REYES JOHN FREDDY									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
401	CC	80403510	RAMIREZ UBAQUE JULIO CESAR									X									25-14	25	$1,986,940	$318,000	EPS002	25	$1,986,940	$79,500	CCF24	25	$1,986,940	$79,500	14-4	25	$1,986,940	4.350%	$86,500	25	$0	$0	Si	$563,500
402	CC	80403510	RAMIREZ UBAQUE JULIO CESAR										X								25-14	5	$384,142	$61,500	EPS002	5	$384,142	$0	CCF24	5	$384,142	$0	14-4	5	$384,142	0.000%	$0	5	$0	$0	Si	$61,500
403	CC	1113647378	RAMIREZ LENIS JULY PAULIN		X							X									230301	17	$1,433,183	$229,400	EPS005	17	$1,433,183	$57,400	CCF24	17	$1,630,275	$65,300	14-4	17	$1,433,183	4.350%	$62,400	17	$0	$0	Si	$414,500
404	CC	1018420976	RAMIREZ GARCIA SILVIA CRISTINA									X									25-14	30	$2,466,391	$394,700	EPS037	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$699,400
405	CC	1004858299	RAMIREZ PALLARES YULIANA									X									230301	30	$2,217,661	$354,900	EPS002	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
406	CC	1026290820	RESTREPO RUIZ LUIS ALBERTO									X									230301	30	$2,697,836	$431,700	EPS010	30	$2,697,836	$108,000	CCF24	30	$2,697,836	$108,000	14-4	30	$2,697,836	4.350%	$117,400	30	$0	$0	Si	$765,100
407	CC	86055748	REY ARTUNDUAGA WILSON ENRIQUE									X									230201	30	$2,377,283	$380,400	EPS005	30	$2,377,283	$95,100	CCF34	30	$2,377,283	$95,100	14-4	30	$2,377,283	4.350%	$103,500	30	$0	$0	Si	$674,100
408	CC	1075625878	RICO CASTILLO MAXIMINO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
409	CC	1085034547	RINCON BOTELLO ANDRES FELIPE									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
410	CC	52238819	RINCON PEREZ GLORIA INES									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
411	CC	80208551	RINCON ORTEGA HENRY PATRICIO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
412	CC	74378314	RIVEROS RIVERA LUIS CARLOS									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
413	CC	14105968	ROBAYO LUGO OSCAR YOVANNY									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
414	CC	79168566	RODRIGUEZ RAMOS ALEXANDER EDUARDO									X									230201	30	$2,342,059	$374,800	EPS002	30	$2,342,059	$93,700	CCF24	30	$2,342,059	$93,700	14-4	30	$2,342,059	4.350%	$101,900	30	$0	$0	Si	$664,100
415	CC	1077866191	RODRIGUEZ MAMPOTES DELCY LORENA									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
416	CC	11259086	RODRIGUEZ DICELIS DIEGO FERNANDO									X									25-14	30	$2,449,328	$391,900	EPS017	30	$2,449,328	$98,000	CCF24	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$694,500
417	CC	79167172	RODRIGUEZ FABIO ENRIQUE									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
418	CC	93238331	RODRIGUEZ PEÑA GILDARDO									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
419	CC	7276186	RODRIGUEZ HECTOR									X										0	$0	$0	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$294,600

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
420	CC	1070597813	RODRIGUEZ OVALLE JAIRO ANDRES									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
421	CC	80765264	RODRIGUEZ TORRES JAIRO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
422	CC	1115861799	RODRIGUEZ RODRIGUEZ JEFFREY JULIAN	X	X																230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF69	9	$547,158	$21,900	14-4	9	$525,272	4.350%	$22,900	9	$0	$0	Si	$150,000
423	CC	1014270307	RODRIGUEZ RIVERA JOAN CARLO									X									231001	29	$2,304,851	$368,800	EPS037	29	$2,304,851	$92,200	CCF24	29	$2,304,851	$92,200	14-4	29	$2,304,851	4.350%	$100,300	29	$0	$0	Si	$653,500
424	CC	1014270307	RODRIGUEZ RIVERA JOAN CARLO										X								231001	1	$79,478	$12,800	EPS037	1	$79,478	$3,200	CCF24	1	$79,478	$0	14-4	1	$79,478	0.000%	$0	1	$0	$0	Si	$16,000
425	CC	79987919	RODRIGUEZ QUINTERO JUAN PABLO									X									230201	30	$2,384,287	$381,500	EPS037	30	$2,384,287	$95,400	CCF24	30	$2,384,287	$95,400	14-4	30	$2,384,287	4.350%	$103,800	30	$0	$0	Si	$676,100
426	CC	79424262	RODRIGUEZ CORTES MAURICIO ANDRES									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
427	CC	11523715	RODRIGUEZ MILTON JAVIER									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
428	CC	1234790849	RODRIGUEZ ROZO NEVER OTONIEL									X									230301	29	$2,304,851	$368,800	EPS041	29	$2,304,851	$92,200	CCF34	29	$2,304,851	$92,200	14-4	29	$2,304,851	4.350%	$100,300	29	$0	$0	Si	$653,500
429	CC	1234790849	RODRIGUEZ ROZO NEVER OTONIEL										X								230301	1	$76,829	$12,300	EPS041	1	$76,829	$0	CCF34	1	$76,829	$0	14-4	1	$76,829	0.000%	$0	1	$0	$0	Si	$12,300
430	CC	1056029738	ROJAS MESA ADRIANA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
431	CC	79664740	ROJAS MORENO CESAR HERNANDO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
432	CC	5571915	ROJAS PARRA JESUS ELADIO									X									25-14	30	$2,217,661	$354,900	EPS005	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
433	CC	80427246	ROJAS MEDINA JUAN CARLOS									X										0	$0	$0	EPS017	30	$2,449,328	$98,000	CCF24	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$302,600
434	CC	3275658	ROMERO GIL ALVARO									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
435	CC	1120576094	ROMERO DIAZ ANGELICA MARIA									X									230301	30	$2,384,328	$381,500	EPS041	30	$2,384,328	$95,400	CCF68	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
436	CC	11437704	ROMERO ROJAS JAIRO HERNANDO									X									25-14	30	$2,466,391	$394,700	EPS005	30	$2,466,391	$98,700	CCF24	30	$2,466,391	$98,700	14-4	30	$2,466,391	4.350%	$107,300	30	$0	$0	Si	$699,400
437	CC	1076663898	ROMERO CHAVES JUAN PABLO									X									230301	30	$2,449,328	$391,900	EPS037	30	$2,449,328	$98,000	CCF24	30	$2,449,328	$98,000	14-4	30	$2,449,328	4.350%	$106,600	30	$0	$0	Si	$694,500
438	CC	11524029	ROMERO MARTINEZ JUAN CARLOS									X									230201	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
439	CC	80452277	ROMERO ROMERO PARMENIO									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
440	CC	1075628506	ROMERO ROA RICHARD ESTEVENS									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
441	CC	1018431983	ROZO GONZALEZ JONATHAN									X									230201	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
442	CC	1000802967	RUBIANO GOMEZ EDISON DANIEL									X									25-14	30	$2,648,598	$423,800	EPS008	30	$2,648,598	$106,000	CCF24	30	$2,648,598	$106,000	14-4	30	$2,648,598	4.350%	$115,300	30	$0	$0	Si	$751,100
443	CC	79690647	RUBIANO SANCHEZ MAURICIO									X									25-14	30	$2,217,661	$354,900	EPS017	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
444	CC	80282836	RUBIO MEDINA RONALD YESID									X									230201	30	$2,548,454	$407,800	EPS017	30	$2,548,454	$102,000	CCF24	30	$2,548,454	$102,000	14-4	30	$2,548,454	4.350%	$110,900	30	$0	$0	Si	$722,700
445	CC	1007329706	RUEDA MONSALVE BAYRON ALEXIS									X									230201	30	$2,217,661	$354,900	EPS041	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
446	CC	1072746917	RUIZ MARTINEZ PEDRO LISANDRO									X									230201	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
447	CC	52375663	SALAS DIAZ NAYI LUCIA									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
448	CC	1007247464	SALAZAR PATIÑO JOILER ENRIQUE									X									230301	30	$2,069,541	$331,200	EPS002	30	$2,069,541	$82,800	CCF24	30	$2,069,541	$82,800	14-4	30	$2,069,541	4.350%	$90,100	30	$0	$0	Si	$586,900
449	CC	43985738	SALDARRIAGA RESTREPO NATALIA MARCELA									X									230201	27	$2,145,894	$343,400	EPS002	27	$2,145,894	$85,900	CCF24	27	$2,145,894	$85,900	14-4	27	$2,145,894	4.350%	$93,400	27	$0	$0	Si	$608,600
450	CC	43985738	SALDARRIAGA RESTREPO NATALIA MARCELA										X								230201	3	$217,319	$34,800	EPS002	3	$217,319	$8,700	CCF24	3	$217,319	$0	14-4	3	$217,319	0.000%	$0	3	$0	$0	Si	$43,500
451	CC	1113645900	SAMBONI VICTORIA JULIAN ANDRES									X									25-14	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
452	CC	1071549659	SANABRIA ORTIZ JOSE ALEXANDER									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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
453	CC	53045427	SANABRIA FUENTES LUCELI									X									25-14	28	$2,064,774	$330,400	EPS008	28	$2,064,774	$82,600	CCF24	28	$2,064,774	$82,600	14-4	28	$2,064,774	4.350%	$89,900	28	$0	$0	Si	$585,500
454	CC	53045427	SANABRIA FUENTES LUCELI										X								25-14	2	$123,066	$19,700	EPS008	2	$123,066	$0	CCF24	2	$123,066	$0	14-4	2	$123,066	0.000%	$0	2	$0	$0	Si	$19,700
455	CC	1002623300	SANABRIA SANCHEZ MONICA GISELA									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
456	CC	1014192142	SANABRIA CORTES YAMID									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
457	CC	93087265	SANCHEZ ACOSTA JOSE RUBIEL									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
458	CC	74302048	SANCHEZ GONZALEZ JUAN CARLOS									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
459	CC	52161321	SANCHEZ MONCALEANO MAGDA PATRICIA									X									25-14	30	$2,217,661	$354,900	EPS002	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
460	CC	1070954193	SANTANA LOMBANA LUIS FERNANDO									X									25-14	30	$2,217,661	$354,900	EPS037	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
461	CC	35254774	SARMIENTO URREA ALEJANDRINA									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
462	CC	1007718820	SERRATO GONZALEZ YURI ALEJANDRA									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
463	CC	1057014863	SICACHA HOME EDWIN LEONARDO	X								X									230301	21	$1,669,030	$267,100	EPS037	21	$1,669,030	$66,800	CCF10	21	$1,669,030	$66,800	14-4	21	$1,669,030	4.350%	$72,700	21	$0	$0	Si	$473,400
464	CC	1103106312	SIERRA CUELLO LEANDRO JOSE									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
465	CC	1103096724	SIERRA TEHERAN MARIO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
466	CC	1104132105	SIERRA NUÑEZ ROSA ANGELICA									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
467	CC	1003824126	SILVA GONZALEZ YENIFER XIOMARA									X									230301	30	$2,187,420	$350,000	EPS005	30	$2,187,420	$87,500	CCF24	30	$2,187,420	$87,500	14-4	30	$2,187,420	4.350%	$95,200	30	$0	$0	Si	$620,200
468	CC	1055730176	SISSA GARCIA JAVIER									X									25-14	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
469	CC	77034792	SOCARRAS MARLON ALBERTO									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
470	CC	1115866279	SOGAMOSO ACHAGUA ANDERSON ROSEDEL									X									230301	30	$2,384,328	$381,500	EPSC25	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
471	CC	1013596134	SOGAMOSO CANDELA ANGIE JULIETH									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
472	CC	49794136	SOLANO ROJAS DERIS JOHANA									X									230301	30	$2,384,327	$381,500	EPS002	30	$2,384,327	$95,400	CCF24	30	$2,384,327	$95,400	14-4	30	$2,384,327	4.350%	$103,800	30	$0	$0	Si	$676,100
473	CC	51980148	SOLANO MEDINA NUBIA									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
474	CC	52239045	SOLAQUE PEREZ CLAUDIA PATRICIA									X									231001	30	$2,217,661	$354,900	EPS017	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
475	CC	1030691825	SOLORZANO CORTES JOSE LUIS									X									230301	30	$2,377,556	$380,500	EPS017	30	$2,377,556	$95,200	CCF24	30	$2,377,556	$95,200	14-4	30	$2,377,556	4.350%	$103,500	30	$0	$0	Si	$674,400
476	CC	79407556	SOTO MENDOZA REINEL									X									25-14	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
477	CC	1023899253	SUAREZ SANCHEZ JHONATAN JAVIER									X									231001	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
478	CC	1005253959	TABORDA CORREA BRAHIAN ESTIVEN									X									230301	30	$2,217,661	$354,900	EPS037	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
479	CC	79743953	TAPIAS RODRIGUEZ CARLOS EDUARDO	X								X									230301	20	$1,589,552	$254,400	EPS005	20	$1,589,552	$63,600	CCF24	20	$1,589,552	$63,600	14-4	20	$1,589,552	4.350%	$69,200	20	$0	$0	Si	$450,800
480	CC	1006157164	TAPIERO CRUZ ZULY YULIETH									X									230201	25	$1,851,496	$296,300	EPS010	25	$1,851,496	$74,100	CCF24	25	$1,851,496	$74,100	14-4	25	$1,851,496	4.350%	$80,600	25	$0	$0	Si	$525,100
481	CC	1006157164	TAPIERO CRUZ ZULY YULIETH											X							230201	3	$186,118	$29,800	EPS010	3	$186,118	$7,500	CCF24	3	$186,118	$0	14-4	3	$186,118	0.000%	$0	3	$0	$0	Si	$37,300
482	CC	1006157164	TAPIERO CRUZ ZULY YULIETH										X								230201	2	$123,496	$19,800	EPS010	2	$123,496	$0	CCF24	2	$123,496	$0	14-4	2	$123,496	0.000%	$0	2	$0	$0	Si	$19,800
483	CC	4114364	TELLEZ RINCON RAFAEL HERNANDO									X									230301	30	$2,384,328	$381,500	CCFC55	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
484	CC	1109493981	TENJO LOZANO DIANA CAROLINA									X									230201	30	$2,217,661	$354,900	EPS002	30	$2,217,661	$88,800	CCF24	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
485	CC	74343305	TINJACA CORTES CESAR AUGUSTO									X									231001	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
486	CC	80735320	TOBO WILMER ESTEBAN									X									230301	30	$2,384,328	$381,500	EPS008	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
487	CC	93477495	TORRES TOLE LUIS ENRIQUE									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
488	CC	1005415270	TOVAR BARRIOS MARTHA LILIANA	X								X									230301	14	$1,112,686	$178,100	EPS005	14	$1,112,686	$44,600	CCF24	14	$1,112,686	$44,600	14-4	14	$1,112,686	4.350%	$48,500	14	$0	$0	Si	$315,800
489	CC	79556989	TRONCOSO VALENCIA JAIRO HERNANDO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
490	CC	1007386923	TUMAY GUEVARA ANA JULIANA									X									230301	30	$2,384,328	$381,500	EPSC25	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
491	CC	17347957	TURRIAGO JIMENEZ PEDRO LUIS									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF34	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
492	CC	7178491	UMAÑA BELTRAN RODOLFO									X									230301	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
493	CC	1074960444	URBINA ARIZA DARWIN ANTONIO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
494	CC	1007267629	URQUIZA BERNAL YULIZA NATALIA		X							X									230301	8	$635,821	$101,800	EPS002	8	$635,821	$25,500	CCF24	8	$789,316	$31,600	14-4	8	$635,821	4.350%	$27,700	8	$0	$0	Si	$186,600
495	CC	1007267629	URQUIZA BERNAL YULIZA NATALIA										X								230301	2	$153,657	$24,600	EPS002	2	$153,657	$0	CCF24	2	$153,657	$0	14-4	2	$153,657	0.000%	$0	2	$0	$0	Si	$24,600
496	CC	1007267629	URQUIZA BERNAL YULIZA NATALIA										X								230301	1	$76,829	$12,300	EPS002	1	$76,829	$0	CCF24	1	$76,829	$0	14-4	1	$76,829	0.000%	$0	1	$0	$0	Si	$12,300
497	CC	79545358	URUEÑA SEPULVEDA OSCAR									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
498	CC	1070584864	VALDERRAMA CARDONA JULY ROCIO									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
499	CC	79064537	VALERO CORREDOR IVAN GIOVANNI									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
500	CC	79422274	VALLEJO SANCHEZ JULIAN									X									230301	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
501	CC	5262629	VALLEJOS SEGUNDO ALVARO									X									230301	30	$2,498,078	$399,700	MIN001	30	$2,498,078	$100,000	CCF34	30	$2,498,078	$100,000	14-4	30	$2,498,078	4.350%	$108,700	30	$0	$0	Si	$708,400
502	CC	83254687	VARGAS ANDRADE ADRIAN ALBERTO									X									25-14	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
503	CC	1054681373	VARGAS PINEDA DIEGO FERNANDO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF10	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
504	CC	79396541	VARGAS CASAS HERIBERTO									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
505	CC	1057582265	VARGAS RUIZ JOHANA ALEXANDRA									X									230201	30	$2,217,661	$354,900	EPS042	30	$2,217,661	$88,800	CCF10	30	$2,217,661	$88,800	14-4	30	$2,217,661	4.350%	$96,500	30	$0	$0	Si	$629,000
506	CC	52560966	VARGAS RIOS LUZ DENCY									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
507	CC	52458003	VARGAS TORRES MARTHA JANNETH									X									231001	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
508	CC	1115858493	VARGAS SALANUEVA MAURICIO FABIAN									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF69	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
509	CC	79650292	VASQUEZ SERVIO TITO									X									25-14	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
510	CC	21135613	VEGA ESCARRAGA GLADYS									X									231001	30	$2,299,723	$368,000	EPS002	30	$2,299,723	$92,000	CCF24	30	$2,299,723	$92,000	14-4	30	$2,299,723	4.350%	$100,100	30	$0	$0	Si	$652,100
511	CC	27621801	VEGA PEREZ LUZ DARY									X									25-14	30	$2,384,328	$381,500	EPS005	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
512	CC	39695201	VEGA VEGA RAQUEL EVIDALIA									X									25-14	30	$2,384,328	$381,500	EPS010	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
513	CC	1074417396	VELANDIA SASTRE DANILO ALFREDO									X									230301	30	$2,384,328	$381,500	EPS037	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
514	CC	1010209331	VELASCO BARRIOS EDNA KATERIN									X									230301	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
515	CC	35478117	VELEZ CASTAÑEDA LUZ ELENA									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
516	CC	52314210	VENEGAS SANDRA JANNETH									X									230201	30	$2,384,328	$381,500	EPS017	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
517	CC	1065577447	VERDECIA DURAN JORGE LUIS									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
518	CC	1066723730	VERGARA MONTIEL PABLO ANDRES									X									25-14	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100
519	CC	1024487019	VIGOYA BERNAL ERIKA YASMIN									X									230201	30	$2,384,328	$381,500	EPS002	30	$2,384,328	$95,400	CCF24	30	$2,384,328	$95,400	14-4	30	$2,384,328	4.350%	$103,800	30	$0	$0	Si	$676,100

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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)				495	$187,311,600	$0	$0	$187,311,600
COLFONDOS	231001	800,227,940	6	33	$12,559,300	$0	$0	$12,559,300
COLPENSIONES	25-14	900,336,004	7	109	$41,360,000	$0	$0	$41,360,000
PORVENIR	230301	800,224,808	8	249	$93,048,700	$0	$0	$93,048,700
PROTECCION	230201	800,229,739	0	104	$40,343,600	$0	$0	$40,343,600
ARL (ADMINISTRADORAS: 1)				503	$51,435,200	$0	$0	$51,435,200
COLPATRIA ARP	14-4	860,002,183	9	503	$51,435,200	$0	$0	$51,435,200
CCF (ADMINISTRADORAS: 6)				503	$47,338,000	$0	$0	$47,338,000
COFREM	CCF34	892,000,146	3	50	$4,727,400	$0	$0	$4,727,400
COMCAJA	CCF68	800,231,969	4	9	$848,900	$0	$0	$848,900
COMFABOY	CCF10	891,800,213	8	67	$6,253,200	$0	$0	$6,253,200
COMFACASANARE	CCF69	844,003,392	8	27	$2,482,400	$0	$0	$2,482,400
COMFACUNDI	CCF26	860,045,904	7	1	$95,400	$0	$0	$95,400
COMPENSAR	CCF24	860,066,942	7	349	$32,930,700	$0	$0	$32,930,700
EPS (ADMINISTRADORAS: 14)				500	$47,209,000	$0	$0	$47,209,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$88,700	$0	$0	$88,700
CAJACOPI	CCFC55	901,543,211	6	2	$190,800	$0	$0	$190,800
CAPITAL SALUD	EPSC34	900,298,372	9	5	$486,200	$0	$0	$486,200
CAPRESOCA	EPSC25	891,856,000	7	3	$286,200	$0	$0	$286,200
COMPENSAR	EPS008	860,066,942	7	32	$3,023,700	$0	$0	$3,023,700
COOSALUD EPS	EPS042	900,226,715	3	1	$88,800	$0	$0	$88,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$193,400	$0	$0	$193,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,515,300	$0	$0	$1,515,300
FAMISANAR	EPS017	830,003,564	7	106	$10,023,200	$0	$0	$10,023,200
FOSYGA	MIN001	901,037,916	1	8	$803,400	$0	$0	$803,400
NUEVA E.P.S.	EPS037	900,156,264	2	86	$8,084,000	$0	$0	$8,084,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	21	$1,955,400	$0	$0	$1,955,400
SALUD TOTAL	EPS002	800,130,907	4	123	$11,581,500	$0	$0	$11,581,500
SANITAS	EPS005	800,251,440	6	94	$8,888,400	$0	$0	$8,888,400
TOTAL				**503**	**$333,293,800**	**$0**	**$0**	**$333,293,800**

RELACION DE PAGOS SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA

Macro región: 1
Contrato:
Contratista: UT SA 2026
Periodo de pago: 1 al 28 de febrero de 2026
SMMLV: $ 1.750.905
Tarifa del Servicio: 9,77
Días Mes Laboral 30

SITIO DE PRESTACIÓN DEL SERVICIO ICBF	Sede	Municipio	Tipo Sede*	24 HORAS DE LUNES A DOMINGO SIN ARMA	12 HORAS DIURNAS LUNES A VIERNES SIN FESTIVOS SIN ARMA	No. DIAS PRESTADOS	Tarifa del Servicio	Variable de Proporcionalidad	Horas Jornada Laboral	Horas Servicio	COSTO DEL SERVICIO MENSUAL	A Y S	VALOR SERVICIO MENSUAL SIN IVA	AIU 10%	IVA 19%	TOTAL MENSUAL
Sede de la Direccion General	SEDE DIRECCION GENERAL	BOGOTA		3		30	9,77	100,00%	24	24	$ 51.328.347	$ 4.106.268	$ 55.434.614	$ 5.543.461	$ 1.053.258	$ 56.487.872
Sede de la Direccion General	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Entrada Peatonal- Reja avda 68	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Control Entrada Vehicular	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Control Salida Vehicular	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Operador de Medios Tec- Sede de la Direccion General	SEDE DIRECCION GENERAL	BOGOTA		2		30	9,77	100,00%	24	24	$ 34.218.898	$ 2.737.512	$ 36.956.410	$ 3.695.641	$ 702.172	$ 37.658.581
Scanner Puerta Principal	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Control Parqueadero	SEDE DIRECCION GENERAL	BOGOTA			2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Puesto entrada Puerta Principal torniquetes - correspondencia	SEDE DIRECCION GENERAL	BOGOTA			1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Recepción Principal registro visitantes	SEDE DIRECCION GENERAL	BOGOTA			2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Bodega -almacen	SEDE DIRECCION GENERAL	BOGOTA			1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Recepción Dirección General	SEDE DIRECCION GENERAL	BOGOTA			1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Oficina Atención al Usuario	SEDE DIRECCION GENERAL	BOGOTA			1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Recorredor ala Sur	SEDE DIRECCION GENERAL	BOGOTA			1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Control áreas Bahia Avda	SEDE DIRECCION GENERAL	BOGOTA			1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Recorredor zona guali	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Control ingreso y salida de equipos	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Empresarial Metrópolis - recepcionista	SEDE DIRECCION GENERAL	BOGOTA			1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Empresarial Metrópolis - recorredor 2°piso	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Empresarial Metrópolis - recorredor	SEDE DIRECCION GENERAL	BOGOTA			1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Empresarial Metrópolis Porteria principal	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291

Inmueble Victoria	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Centro	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Guaduas	SEDE DIRECCION GENERAL	GUADUAS		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Tocaima	SEDE DIRECCION GENERAL	TOCAIMA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Lote Sopo	SEDE DIRECCION GENERAL	SOPO		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Sesquile	SEDE DIRECCION GENERAL	SESQUILE		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Lote Guayabal de Siquima	SEDE DIRECCION GENERAL	GUAYABAL DE SIQUIMA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble La Capuchina	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Santa Rosa De Lima	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Predio Lotes Buenavista-San Miguel- San Nicolas	SEDE DIRECCION GENERAL	MANTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Lote Chinauta	SEDE DIRECCION GENERAL	CHINAUTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Casa Facatativá	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Casa Pacho	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Rafael Uribe Uribe	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Archivo Historico Funza*	SEDE DIRECCION GENERAL	FUNZA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble La Calera	SEDE DIRECCION GENERAL	CALERA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Marco Fidel Suarez	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Libertadores	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Cafeterito	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Capullito	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble San Fernando	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Santa Fe	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Anolaima	SEDE DIRECCION GENERAL	ANOLAIMA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Ubate	SEDE DIRECCION GENERAL	UBATE		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Villeta	SEDE DIRECCION GENERAL	VILLETA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Viota	SEDE DIRECCION GENERAL	VIOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Nuevo Redentor	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble ingles	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble ceti	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble vitelma	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble horizontales	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Chapinero	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inbuemble Baviera	SEDE DIRECCION GENERAL	BOGOTA		1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291

Inmueble local agua de dios	SEDE DIRECCION GENERAL	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Chiquinites	SEDE DIRECCION GENERAL	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
inmueble cerezos	SEDE DIRECCION GENERAL	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
TOTAL SEDE REGIONAL DIRECCION GENERAL			**50**	**12**						**$ 915.600.837**	**$ 73.248.067**	**$ 988.848.904**	**$ 98.884.890**	**$ 18.788.129**	**$ 1.007.637.033**
Sede Regional Bogotá	Cra 50 N° 26 - 59	BOGOTA	4		30	9,77	100,00%	24	24	$ 68.437.795	$ 5.475.024	$ 73.912.819	$ 7.391.282	$ 1.404.344	$ 75.317.163
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Bodega Álamos	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Bodega Gestión Documental	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Zonal Barrios Unidos	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Bosa Bodega	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Centro Zonal Bosa Casa 2	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Engativá	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Centro Zonal Fontibón	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Kennedy	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Centro Zonal Mártires	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Puente Aranda	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	Entrada Vehicular	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Revivir	REGIONAL BOGOTA	BOGOTA	2		30	9,77	100,00%	24	24	$ 34.218.898	$ 2.737.512	$ 36.956.410	$ 3.695.641	$ 702.172	$ 37.658.581
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Centro Zonal San Cristóbal Sur	REGIONAL BOGOTA	BOGOTA	3		30	9,77	100,00%	24	24	$ 51.328.347	$ 4.106.268	$ 55.434.614	$ 5.543.461	$ 1.053.258	$ 56.487.872
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Santafé	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Centro Zonal Suba	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Tunjuelito	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Centro Zonal Usaquén	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Centro Zonal Usme	REGIONAL BOGOTA	BOGOTA	2		30	9,77	100,00%	24	24	$ 34.218.898	$ 2.737.512	$ 36.956.410	$ 3.695.641	$ 702.172	$ 37.658.581
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Inmueble Quiroga	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Primavera	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
El Redentor	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Cz Nuevo Kennedy	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291

Cz Nuevo Ciudad Bolivar	REGIONAL BOGOTA	BOGOTA	2		30	9,77	100,00%	24	24	$ 34.218.898	$ 2.737.512	$ 36.956.410	$ 3.695.641	$ 702.172	$ 37.658.581
	REGIONAL BOGOTA	BOGOTA		3	20	9,77	47,59%	13	12	$ 15.032.099	$ 1.202.568	$ 16.234.666	$ 1.623.467	$ 308.459	$ 16.543.125
Inmuble Las Aguas	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Cz Nuevo Rafael Uribe Uribe	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL BOGOTA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
Asociación Parque Canada	REGIONAL BOGOTA	BOGOTA	2		30	9,77	100,00%	24	24	$ 34.218.898	$ 2.737.512	$ 36.956.410	$ 3.695.641	$ 702.172	$ 37.658.581
HI. Canada sede B	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
HI. Canada sede C	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
HI. Canada sede D	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
HI. Canada sede E	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
HI. Canada sede G	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
HI. Canada sede H	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
inmueble mi pequeño mundo	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
inmueble educol	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
inmueble mis pequelos genios	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Casa Soacha	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble suba	REGIONAL BOGOTA	BOGOTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CDI JACQUES COUSTEU **(NOCTURNOS)**	REGIONAL BOGOTA	BOGOTA		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
CDI PAULO FREIRE **(NOCTURNOS)**	REGIONAL BOGOTA	BOGOTA		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
CDI QUIRIGUA **(NOCTURNOS)**	REGIONAL BOGOTA	BOGOTA		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
CDI PRIMEROS RECUERDOS **(NOCTURNOS)**	REGIONAL BOGOTA	BOGOTA		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
CDI NIEVES **(NOCTURNOS)**	REGIONAL BOGOTA	BOGOTA		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
TOTAL REGIONAL BOGOTÁ			**58**	**42**						**$ 1.209.721.874**	**$ 96.777.750**	**$ 1.306.499.624**	**$ 130.649.962**	**$ 24.823.493**	**$ 1.331.323.117**
Sede Regional Cundinamarca	REGIONAL CUNDINAMARCA	BOGOTA	2		30	9,77	100,00%	24	24	$ 34.218.898	$ 2.737.512	$ 36.956.410	$ 3.695.641	$ 702.172	$ 37.658.581
	REGIONAL CUNDINAMARCA	BOGOTA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
	REGIONAL CUNDINAMARCA	BOGOTA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Soacha Terreros	REGIONAL CUNDINAMARCA	SOACHA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL CUNDINAMARCA	SOACHA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL CUNDINAMARCA	SOACHA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL CUNDINAMARCA	SOACHA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Transitorio de Soacha (Cazucá)	REGIONAL CUNDINAMARCA	SOACHA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL CUNDINAMARCA	SOACHA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Soacha II	REGIONAL CUNDINAMARCA	SOACHA	2		30	9,77	100,00%	24	24	$ 34.218.898	$ 2.737.512	$ 36.956.410	$ 3.695.641	$ 702.172	$ 37.658.581
	REGIONAL CUNDINAMARCA	SOACHA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Zipaquirá	REGIONAL CUNDINAMARCA	ZIPAQUIRA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL CUNDINAMARCA	ZIPAQUIRA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL CUNDINAMARCA	ZIPAQUIRA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Facatativá	REGIONAL CUNDINAMARCA	FACATATIVA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL CUNDINAMARCA	FACATATIVA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
CESPA - Facatativá	REGIONAL CUNDINAMARCA	FACATATIVA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Zonal Girardot- CASA 1	REGIONAL CUNDINAMARCA	GIRARDOT	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL CUNDINAMARCA	GIRARDOT		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Girardot 2	REGIONAL CUNDINAMARCA	GIRARDOT	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291

Centro Zonal Girardot 2	REGIONAL CUNDINAMARCA	GIRARDOT		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal La Mesa	REGIONAL CUNDINAMARCA	LA MESA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL CUNDINAMARCA	LA MESA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Villeta	REGIONAL CUNDINAMARCA	VILLETA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL CUNDINAMARCA	VILLETA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
Centro Zonal Caqueza	REGIONAL CUNDINAMARCA	CAQUEZA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Zonal Pacho	REGIONAL CUNDINAMARCA	PACHO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Zonal Ubaté	REGIONAL CUNDINAMARCA	UBATE	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Zonal Choconta	REGIONAL CUNDINAMARCA	CHOCONTA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Zonal Gacheta	REGIONAL CUNDINAMARCA	GACHETA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Zonal San Juan de Rio Seco	REGIONAL CUNDINAMARCA	SAN JUAN DE RIOSECO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Fusagasugá	REGIONAL CUNDINAMARCA	FUSAGASUGA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CESPA - Girardot	REGIONAL CUNDINAMARCA	GIRARDOT	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble Hogar Infantil Nuevo Amanecer	REGIONAL CUNDINAMARCA	PACHO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CDI Castillo Encantado	REGIONAL CUNDINAMARCA	LA MESA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Zonal Nuevo Fussagasugá	REGIONAL CUNDINAMARCA	FUSAGASUGA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL CUNDINAMARCA	FUSAGASUGA		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
CDI CHOCONTA **(NOCTURNOS)**	REGIONAL CUNDINAMARCA	CHOCONTA		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
CID CASUTA DE ENSUEÑOS**(NOCTURNOS)**	REGIONAL CUNDINAMARCA	UBATE		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
CDI TRAVESURAS**(NOCTURNOS)**	REGIONAL CUNDINAMARCA	MADRID		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
CDI PRIMEROS PASOS **(NOCTURNOS)**	REGIONAL CUNDINAMARCA	SAN FRANCISCO		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
TOTAL REGIONAL CUNDINAMARCA			**26**	**20**						**$ 550.599.230**	**$ 44.047.938**	**$ 594.647.168**	**$ 59.464.717**	**$ 11.298.296**	**$ 605.945.464**
Sede Regional Meta	REGIONAL META	VILLAVICENCIO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL META	VILLAVICENCIO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL META	VILLAVICENCIO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL META	VILLAVICENCIO		3	20	9,77	47,59%	13	12	$ 15.032.099	$ 1.202.568	$ 16.234.666	$ 1.623.467	$ 308.459	$ 16.543.125
	REGIONAL META	VILLAVICENCIO		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL META	VILLAVICENCIO		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
	REGIONAL META	VILLAVICENCIO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Inmueble del Barrio Popular	REGIONAL META	VILLAVICENCIO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Sede Archivo Central	REGIONAL META	VILLAVICENCIO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
Centro Zonal No 1 Multifamiliar Barzal	REGIONAL META	VILLAVICENCIO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CENTRO ZONAL No. 3 GRANADA	REGIONAL META	GRANADA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL META	GRANADA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375

CENTRO ZONAL No. 4 ACACIAS	REGIONAL META	ACACIAS	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL META	ACACIAS		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
CASAS DE LA NIÑEZ Y LA JUVENTUD	REGIONAL META	PUERTO LOPEZ	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CENTRO ZONAL No. 5 - PUERTO LOPEZ	REGIONAL META	PUERTO LOPEZ	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL META	PUERTO LOPEZ		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
CASAS PARA LA NIÑEZ Y JUVENTUD	REGIONAL META	VILLAVICENCIO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CDI POPULAR (NOCTURNOS)	REGIONAL META	VILLAVICENCIO		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
CDI COMUNEROS(NOCTURNOS)	REGIONAL META	VILLAVICENCIO		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
HOGAR INFANTIL SAN MARTIN (NOCTURNOS)	REGIONAL META	ACACIAS		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
TOTAL REGIONAL META			**12**	**11**						**$ 264.585.758**	**$ 21.166.861**	**$ 285.752.618**	**$ 28.575.262**	**$ 5.429.300**	**$ 291.181.918**
SEDE REGIONAL	REGIONAL GUAVIARE	SAN JOSE DE GUAVIARE	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL GUAVIARE	CASAS DE LA NIÑEZ Y LA JUVENTUD	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
	REGIONAL GUAVIARE	SAN JOSE DE GUAVIARE		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
CDI NUEVA ESPERANZA (NOCTURNOS)	REGIONAL GUAVIARE	SAN JOSE DE GUAVIARE		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
TOTAL REGIONAL GUAVIARE			**2**	**2**						**$ 50.635.889**	**$ 4.050.871**	**$ 54.686.760**	**$ 5.468.676**	**$ 1.039.048**	**$ 55.725.808**
TUNJA	REGIONAL BOYACA	TUNJA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
TUNJA	REGIONAL BOYACA	TUNJA		3	20	9,77	47,59%	13	12	$ 15.032.099	$ 1.202.568	$ 16.234.666	$ 1.623.467	$ 308.459	$ 16.543.125
CASA DE LA NIÑEZ Y LA JUVENTUD	REGIONAL BOYACA	TUNJA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ TUNJA 1	REGIONAL BOYACA	TUNJA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ TUNJA 2	REGIONAL BOYACA	TUNJA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ TUNJA 2	REGIONAL BOYACA	TUNJA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
CESPA TUNJA	REGIONAL BOYACA	TUNJA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ DUITAMA	REGIONAL BOYACA	DUITAMA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ DUITAMA	REGIONAL BOYACA	DUITAMA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
PREDIO DUITAMA	REGIONAL BOYACA	DUITAMA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ GARAGOA	REGIONAL BOYACA	GARAGOA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ CHIQUINQUIRÁ	REGIONAL BOYACA	CHIQUINQUIRÁ	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ CHIQUINQUIRÁ	REGIONAL BOYACA	CHIQUINQUIRÁ		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
CZ SOGAMOSO ANTIGUO	REGIONAL BOYACA	SOGAMOSO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ SOGAMOSO NVO	REGIONAL BOYACA	SOGAMOSO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ SOGAMOSO NVO	REGIONAL BOYACA	SOGAMOSO		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
PREDIO SOGAMOSO LA MAGDALENA	REGIONAL BOYACA	SOGAMOSO		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
CZ PUERTO BOYACÁ	REGIONAL BOYACA	BOYACÁ	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ PUERTO BOYACÁ	REGIONAL BOYACA	BOYACÁ		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
CZ SOATA	REGIONAL BOYACA	SOATA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ MIRAFLORES	REGIONAL BOYACA	MIRAFLORES	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ MONIQUIRA	REGIONAL BOYACA	MONIQUIRA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ OTANCHE	REGIONAL BOYACA	OTANCHE	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291

CZ CHIQUINQUIRÁ 2	REGIONAL BOYACA	OTANCHE	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ CHIQUINQUIRÁ2	REGIONAL BOYACA	OTANCHE		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
CZ EL COCUY	REGIONAL BOYACA	COCUY	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
TOTAL REGIONAL BOYACA			**18**	**11**						**$ 363.087.774**	**$ 29.047.022**	**$ 392.134.796**	**$ 39.213.480**	**$ 7.450.561**	**$ 399.585.357**
CZ YOPAL-REGIONAL	REGIONAL CASANARE	YOPAL	2		30	9,77	100,00%	24	24	$ 34.218.898	$ 2.737.512	$ 36.956.410	$ 3.695.641	$ 702.172	$ 37.658.581
CZ YOPAL-REGIONAL	REGIONAL CASANARE	YOPAL		2	20	9,77	47,59%	13	12	$ 10.021.399	$ 801.712	$ 10.823.111	$ 1.082.311	$ 205.639	$ 11.028.750
BODEGA YOPAL	REGIONAL CASANARE	YOPAL	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CESPA YOPAL	REGIONAL CASANARE	YOPAL	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CASA DE LA NIÑEZ Y LA JUVENTUD	REGIONAL CASANARE	YOPAL	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
PREDIO YOPAL	REGIONAL CASANARE	YOPAL	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ VILLANUEVA	REGIONAL CASANARE	VILLANUEVA	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ PAZ DE ARIPORO	REGIONAL CASANARE	PAZ DE ARIPORO	1		30	9,77	100,00%	24	24	$ 17.109.449	$ 1.368.756	$ 18.478.205	$ 1.847.820	$ 351.086	$ 18.829.291
CZ VILLANUEVA	REGIONAL CASANARE	VILLANUEVA		1	20	9,77	47,59%	13	12	$ 5.010.700	$ 400.856	$ 5.411.555	$ 541.156	$ 102.820	$ 5.514.375
CDI ALEGRES TRAVIESOS	REGIONAL CASANARE	PAZ DE ARIPORO		1	20	9,77	56,07%	12	12	$ 6.395.592	$ 511.647	$ 6.907.239	$ 690.724	$ 131.238	$ 7.038.477
TOTAL REGIONAL CASANARE			**8**	**3**	**270**	**87,93**	**795,18%**	**194**	**192**	**$ 158.303.281**	**$ 12.664.262**	**$ 170.967.544**	**$ 17.096.754**	**$ 3.248.383**	**$ 174.215.927**
TOTAL MACRO REGIÓN 1°			**174**	**101**						**$ 3.512.534.642**	**$ 281.002.771**	**$ 3.793.537.413**	**$ 379.353.741**	**$ 72.077.211**	**$ 3.865.614.624**

SERVIICIOS ADMINISTRATIVO	$ 3.790.297.461
SERVICIOS CNJ	$ 75.317.163
VALOR TOTAL	$ 3.865.614.624
ANS POR RETRASOS DE MEDIOS TECNOLOGICOS (FALTA INSTALACION EN 9 SEDES)	$ 15.758.147,00
VALOR SERVICIO ADMINISTRATIVO DESPUES DE ANS	$ 3.774.539.314,41
SERVICIO CNJ DESPUES DE ANS	$ 75.317.163
VALOR TOTAL DESPUES DE ANS	$ 3.849.856.477,00

Aprobó: **ANA MARIA SEGURA ANDRADE** - Directora Administrativa

Proyectó: **JULIETH TATIANA SANCHEZ CASTILLO**- Contratista Grupo Apoyo Logistico

Bogotá, 16 marzo de 2026

Señores
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR

Referencia: CARTA DE ENDOSO PAGO OPERACIÓN BURSÁTIL N° 89049563 – MACRO 1

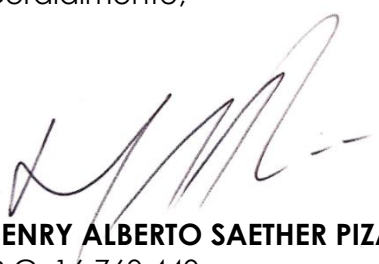
Respetados señores,

Considerando que la operación en referencia fue generada a través del mecanismo bursátil de la **Bolsa Mercantil de Colombia**, nos permitimos solicitar y autorizar que todos los recursos objeto de la entrega de producto y facturado por la empresa **UNION TEMPORAL SA 2026** identificado con el **NIT. 902.020.644-0** sea girado de manera directa a la **BOLSA MERCANTIL DE COLOMBIA S.A** en la Cuenta Corriente No. 080-18164-7 para la liquidación y compensación de operaciones.

Concepto	Titular	NIT	Tipo Cuenta	Número Cuenta	Banco
Cuenta de Liquidación	Bolsa Mercantil de Colombia S.A.	860.071.250-9	Corriente	080-18164-7	Banco de Bogotá

Esto en cumplimiento a las condiciones estipuladas en la Fichas técnica de Negociación y al Reglamento de la Bolsa Mercantil de Colombia S.A

Cordialmente,



HENRY ALBERTO SAETHER PIZARRO
C.C. 16.760.440
REPRESENTANTE LEGAL
UNION TEMPORAL SA 2026
SEGURIDAD SUPERIOR LTDA Nit 860.066.946-6 (80%)
COMPAÑÍA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA Nit 900.460.759-9 (20%)