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Colombia

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**EL SUSCRITO SANDRA CATALINA VALENCIA CASTAÑO
CONTADOR PUBLICO TITULADO MATRICULA 199487-T
EN MICALIDAD DE REVISOR FISCAL**

CERTIFICA QUE

La compañía **VIGILANCIA INDUSTRIAL DE COLOMBIA LTDA VIDECA LTDA** identificada con Nit. 890.916.483, con sede en la Ciudad de Medellin (Antioquia), en el domicilio Carrera 81 N 42 13, cumple con todos los requisitos exigidos por la Ley en el Parágrafo 3, artículo 50 Ley 789 de 2002, modificada por el artículo 9 de la Ley 828 de 2003 y la Ley 1607 de 2012 en lo que se refiere a Seguridad Social (Sistema de Salud, Pensión, Riesgos Laborales y Caja de Compensación), y cuando ha sido del caso con los aportes ICBF y SENA. Durante estos últimos 6 meses los pagos de todos estos conceptos se han realizado de manera oportuna, estando a la fecha al día.

Este certificado se expide a solicitud del interesado en Medellín, a los 1 días del mes de Junio de 2026.

Atentamente,

**SANDRA CATALINA VALENCIA C.
REVISOR FISCAL MAT 199487 - T
C. C. 43.222.272**

República de Colombia
Ministerio de Comercio Industrial y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

199487-T

SANDRA CATALINA
VALENCIA CASTAÑO
C.C. 43222273

RESOLUCION INSCRIPCION 083 FECHA 24/02/2015
UNIVERSIDAD FUND. UNIV. MARIA CANO

DIRECTOR GENERAL 
JULIO CESAR ACUÑA GONZALEZ 210030



201257

Esta tarjeta es el único documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse
al PBX: 644 44 50 o devolverla a la UAE - Junta Central de
Contadores a la calle 96 No. 9A - 21 Bogotá D.C.



www.dedqs.com

COLOMBIA

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **43.222.272**

VALENCIA CASTAÑO
APELLIDOS

SANDRA CATALINA
NOMBRES

Sandra Valencia
FIRMA

REPUBLICA DE COLOMBIA

REPUBLICA DE COLOMBIA



FECHA DE NACIMIENTO **20-ENE-1986**

MEDELLIN
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.52
ESTATURA

O+
G.S. RH

F
SEXO

22-ENE-2004 MEDELLIN
FECHA Y LUGAR DE EXPEDICION

INDICE DERECHO

REGISTRADOR NACIONAL
JUAN CARLOS ORLANDO VACHA

P-0100100-14126155-F-004322272-20071023 00930 07301L 02 163812456



SURA
COLPENSIONES
3206502107
CLL 31 B N 102 A 108 BELEN

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

0E90030FAA2B50C8

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 **SANDRA CATALINA VALENCIA CASTAÑO** identificado con CÉDULA DE CIUDADANÍA No 43222272 de MEDELLIN (ANTIOQUIA) Y Tarjeta Profesional No 199487-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 31 días del mes de Marzo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 830024478	1	AVIZOR SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	COFREM	CARRERA 38 NO. 25-05 7 DE AGOSTO	VILLAVICENCIO-META	6827979	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	384428304	9506243034	E	2026/06/19	2026/06/12	BANCO DE BOGOTA	0	\$125,233,300

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: COFREM (176 Afiliados)					\$442,763,878	\$70,838,900			\$442,763,878	\$17,706,500			\$442,763,878	\$17,591,500			\$442,763,878	\$19,096,400		\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 0 (176 Afiliados)					\$442,763,878	\$70,838,900			\$442,763,878	\$17,706,500			\$442,763,878	\$17,591,500			\$442,763,878	\$19,096,400		\$0	\$0	
Ciudad: IBAGUE Depto: TOLIMA (105 Afiliados)					\$264,366,955	\$42,298,000			\$264,366,955	\$10,573,700			\$264,366,955	\$10,500,900			\$264,366,955	\$11,390,900		\$0	\$0	
1	CC	1106396420	ALVAREZ OTAVO CLAUDIA YINETH	230301	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
2	CC	1105686695	ALVAREZ RIVERA JHONATTAN ALCIDES	230201	30	\$2,225,507	\$356,100	EPS002	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
3	CC	1110477207	ANGARITA MURILLO JENYFER VANESA	231001	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
4	CC	1122649270	ARIAS GALINDO SEBASTIAN	230301	30	\$2,788,105	\$446,100	EPS017	30	\$2,788,105	\$111,600	CCF48	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0
5	CC	93132177	BARRERO GUAYARA EUDORO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
6	CC	93087565	BARRIOS CRUZ JOSE ALIRIO	25-14	2	\$116,727	\$18,700	MIN001	2	\$116,727	\$4,700	CCF48	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
7	CC	93087565	BARRIOS CRUZ JOSE ALIRIO	25-14	28	\$2,453,911	\$392,700	MIN001	28	\$2,453,911	\$98,200	CCF48	28	\$2,453,911	\$98,200	14-4	28	\$2,453,911	\$106,800	28	\$0	\$0
8	CC	93131552	BARRIOS BRINEZ MAURICIO ANTONIO	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
9	CC	1073996989	BELLO TORRES BREYNER ALFONSO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
10	CC	1110577551	BERMUDEZ ORTIZ JEIDY BEATRIZ	230301	30	\$2,225,507	\$356,100	EPSIC6	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
11	CC	1110524035	BOTACHE BERMUDEZ JESUS ALBERTO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
12	CC	17689363	CANO LAVERDE JHON HERLI	230301	30	\$2,598,905	\$415,900	EPS005	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
13	CC	93135334	CARDOSO CAMPOS RODRIGO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
14	CC	1105674044	CARDOZO RODRIGUEZ OSCAR ANDRES	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
15	CC	1110558009	CARO HERNANDEZ LAURA KAMILA	230301	5	\$291,818	\$46,700	EPS002	5	\$291,818	\$11,700	CCF48	5	\$291,818	\$11,700	14-4	5	\$291,818	\$0	5	\$0	\$0
16	CC	1110558009	CARO HERNANDEZ LAURA KAMILA	230301	25	\$1,854,590	\$296,800	EPS002	25	\$1,854,590	\$74,200	CCF48	25	\$1,854,590	\$74,200	14-4	25	\$1,854,590	\$80,700	25	\$0	\$0
17	CC	65631281	CASTELLANOS RUIZ ADRIANA MAGALLY	25-14	30	\$2,225,507	\$356,100	EPS002	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
18	CC	93397521	CASTRILLON ROJAS JOHN JAIRO	25-14	30	\$2,788,105	\$446,100	EPS005	30	\$2,788,105	\$111,600	CCF48	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0
19	CC	93136472	CASTRO SANDOVAL EDUARD GIOVANNY	230301	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
20	CC	93298640	CHARRY LOMBANA HASTON JAVIER	231001	30	\$2,598,905	\$415,900	EPS017	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
21	CC	17673211	COLORADO DIAZ CESAR AUGUSTO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
22	CC	14395584	CONTRERAS QUEVEDO JAIR ALBERTO	25-14	30	\$2,788,105	\$446,100	EPS005	30	\$2,788,105	\$111,600	CCF48	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0
23	CC	1007526730	CORREA VALLE LISDEY ELIANA	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
24	CC	1005825628	CORTES RAMIREZ ANDRES MAURICIO	230201	1	\$86,630	\$10,400	EPS037	1	\$86,630	\$0	CCF48	1	\$86,630	\$0	14-4	1	\$86,630	\$0	1	\$0	\$0
25	CC	1005825628	CORTES RAMIREZ ANDRES MAURICIO	230201	26	\$2,414,816	\$386,400	EPS037	26	\$2,414,816	\$96,600	CCF48	26	\$2,414,816	\$96,600	14-4	26	\$2,414,816	\$105,100	26	\$0	\$0
26	CC	65801355	CRUZ ORTIZ DIANA MILENA	230301	30	\$2,783,505	\$445,400	EPS017	30	\$2,783,505	\$111,400	CCF48	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
27	CC 65633660	DELGADO TORRES JENNY PAOLA	230301	30	\$2,225,507	\$356,100	EPS005	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0	
28	CC 93089808	DEVIA OSPINA JOSE JIMMY	230201	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
29	CC 1110456634	DEVIA OLAYA ROBINSON FERLEY	25-14	30	\$2,783,505	\$445,400	EPS002	30	\$2,783,505	\$111,400	CCF48	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0	
30	CC 1005958615	DIAZ DURAN ANDRES STEVEN	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
31	CC 93127028	DURAN DIAZ ALVEIRO	231001	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
32	CC 5994971	DURAN CALDERON JOSE EDISON	230301	30	\$2,598,905	\$415,900	MIN001	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
33	CC 1105673301	DURAN POLOCHE RAFAEL IGNACIO	230201	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
34	CC 1005848822	ESCOBAR CORTES JUAN DIEGO	230301	30	\$2,225,507	\$356,100	EPS005	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0	
35	CC 11187614	FREILE BERRIO JOHN CARLOS	231001	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
36	CC 93134801	GALINDO MENDEZ HENRY	230201	30	\$2,598,905	\$415,900	MIN001	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
37	CC 5862573	GONZALEZ MONTTOYA ALDEMAR	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF48	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0	
38	CC 5862573	GONZALEZ MONTTOYA ALDEMAR	230201	29	\$2,512,275	\$402,000	EPS002	29	\$2,512,275	\$100,500	CCF48	29	\$2,512,275	\$100,500	14-4	29	\$2,512,275	\$109,300	29	\$0	\$0	
39	CC 1104711929	GONZALEZ SANABRIA CAROLINA	230201	30	\$2,163,737	\$346,200	EPS037	30	\$2,163,737	\$86,600	CCF48	30	\$2,163,737	\$86,600	14-4	30	\$2,163,737	\$94,200	30	\$0	\$0	
40	CC 18261713	GONZALEZ LOZANO EDUARD JAVIER	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
41	CC 1106712287	GONZALEZ DIAZ JULIO ALEJANDRO	230301	30	\$2,788,105	\$446,100	EPS002	30	\$2,788,105	\$111,600	CCF48	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0	
42	CC 1110498986	GONZALEZ ZARTA MARIA CAMILA	230201	30	\$2,598,905	\$415,900	EPS005	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
43	CC 5828206	GUTIERREZ GUAYARA NELSON JAVIER	231001	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
44	CC 1105671878	GUZMAN CASTILLO GUSTAVO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
45	CC 1105683794	HERRAN HERNANDEZ LUIS MIGUEL	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
46	CC 1075254960	IPUZ PULIDO ROSEMBER	231001	30	\$2,783,505	\$445,400	EPS002	30	\$2,783,505	\$111,400	CCF48	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0	
47	CC 1109381132	JIMENEZ MENDIETA NELSON FERNEY	231001	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
48	CC 93133438	LEAL GARCIA JHON JAIRO	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
49	CC 93132174	LEONEL SIERRA JUAN CARLOS	230201	30	\$2,788,105	\$446,100	EPS002	30	\$2,788,105	\$111,600	CCF48	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0	
50	CC 93135247	LEYTON ALVAREZ OSCAR MAURICIO	230301	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$4,700	CCF48	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0	
51	CC 93135247	LEYTON ALVAREZ OSCAR MAURICIO	230301	28	\$2,425,645	\$388,200	EPS017	28	\$2,425,645	\$97,100	CCF48	28	\$2,425,645	\$97,100	14-4	28	\$2,425,645	\$105,600	28	\$0	\$0	
52	CC 1033747735	LOZANO GARCIA DIEGO FERNANDO	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
53	CC 93405338	LUNA PEREZ DIEGO FERNANDO	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
54	CC 11229234	MAHECHA ALVAREZ CARLOS ANDRES	230301	30	\$2,598,905	\$415,900	EPS005	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
55	CC 52827723	MEDINA VELANDIA ASTRID MAYDELINE	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
56	CC 10778412	MOLINA NORIEGA LUIS MIGUEL	230201	6	\$350,181	\$56,100	EPS017	6	\$350,181	\$14,100	CCF48	6	\$350,181	\$14,100	14-4	6	\$350,181	\$0	6	\$0	\$0	
57	CC 10778412	MOLINA NORIEGA LUIS MIGUEL	230201	24	\$2,079,124	\$332,700	EPS017	24	\$2,079,124	\$83,200	CCF48	24	\$2,079,124	\$83,200	14-4	24	\$2,079,124	\$90,500	24	\$0	\$0	
58	CC 1007613825	MONCALEANO BARRERO YEISON	25-14	30	\$2,163,737	\$346,200	EPS037	30	\$2,163,737	\$86,600	CCF48	30	\$2,163,737	\$86,600	14-4	30	\$2,163,737	\$94,200	30	\$0	\$0	
59	CC 80127422	MONSALVE GARZON JOHN EDILBERTO	230301	18	\$1,050,543	\$168,100	EPS002	18	\$1,050,543	\$42,100	CCF48	18	\$1,050,543	\$0	14-4	18	\$1,050,543	\$0	18	\$0	\$0	
60	CC 80127422	MONSALVE GARZON JOHN EDILBERTO	230301	12	\$1,039,562	\$166,400	EPS002	12	\$1,039,562	\$41,600	CCF48	12	\$1,039,562	\$41,600	14-4	12	\$1,039,562	\$45,300	12	\$0	\$0	
61	CC 93137232	MONTALEGRE ALDANA JONNY ALEXIS	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
62	CC 93128518	MONTEALEGRE RODRIGUEZ NILSON JAIR	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
63	CC 93127525	MONZON GONZALEZ JOSE GREGORIO	25-14	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
64	CC 93087198	MORALES NOGUERA ARIEL FERNANDO	230301	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
65	CC 93132562	MORENO RESTREPO ARIEL ALCIDES	231001	30	\$2,788,105	\$446,100	EPS002	30	\$2,788,105	\$111,600	CCF48	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0	
66	CC 1005715376	MORENO PRADA CRISTIAN ALEJANDRO	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
67	CC 28559571	NARVAEZ CORREA SANDRA VIVIANA	230301	30	\$2,163,737	\$346,200	EPS005	30	\$2,163,737	\$86,600	CCF48	30	\$2,163,737	\$86,600	14-4	30	\$2,163,737	\$94,200	30	\$0	\$0	
68	CC 93381017	NAVARRO RODRIGUEZ CARLOS JULIO	25-14	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
69	CC 93134447	NIETO NUÑEZ ANGEL ALEXIS	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
70	CC 52483745	NOVOA LEMES MILENA	230301	30	\$2,598,905	\$415,900	EPS017	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
71	CC 93134414	NUÑEZ GARCIA JUAN CARLOS	231001	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$4,700	CCF48	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0	
72	CC 93134414	NUÑEZ GARCIA JUAN CARLOS	231001	28	\$2,425,645	\$388,200	EPS037	28	\$2,425,645	\$97,100	CCF48	28	\$2,425,645	\$97,100	14-4	28	\$2,425,645	\$105,600	28	\$0	\$0	
73	CC 1109493300	OLIVEROS PRADA DANIEL HUMBERTO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
74	CC 1110118276	ORTIZ TOBAR JOSUE ALEJANDRO	230301	2	\$148,367	\$23,800	EPS002	2	\$148,367	\$6,000	CCF48	2	\$148,367	\$6,000	14-4	2	\$148,367	\$6,500	2	\$0	\$0	
75	CC 14295120	OVIEDO CASTRO CARLOS	25-14	30	\$2,598,905	\$415,900	EPS017	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
76	CC 1110574027	OYOLA BARRETO DIEGO FERNANDO	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
77	CC 69021997	PARRA ORTEGA GLORIA	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
78	CC 1110576186	PEÑA VALERO INGRID KATHERINE	231001	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
79	CC 1107976714	PEÑALOZA CRUZ MARIA JOSE	230301	30	\$2,598,905	\$415,900	EPS005	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
80	CC 1005755298	POLANIA CARDENAS KAREN SOFIA	230201	30	\$2,225,507	\$356,100	EPS005	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0	
81	CC 1105684197	PRADA CRUZ DIANA MARISOL	231001	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
82	CC 93128221	PRADA PALMA JULIO CESAR	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
83	CC 1105790732	QUESADA MAPE CRISTIAN JOHAN	230301	30	\$2,783,505	\$445,400	EPS002	30	\$2,783,505	\$111,400	CCF48	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0	
84	CC 1110505028	QUIÑONEZ ORJUELA YULIETH CATHERINE	230201	30	\$2,225,507	\$356,100	EPS002	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0	
85	CC 1004491924	RIVAS SALAZAR VICTOR MANUEL	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
86	CC 1110446532	RIVERA MUNERA DAIRO FERNANDO	25-14	30	\$2,788,105	\$446,100	EPS002	30	\$2,788,105	\$111,600	CCF48	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0	
87	CC 1108933646	RODRIGUEZ LEIVA ALVARO	230201	30	\$2,225,507	\$356,100	EPS005	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0	
88	CC 1105687892	RODRIGUEZ ARIAS JOSE LUIS	230301	30	\$2,598,905	\$415,900	EPS041	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
89	CC 1110086673	RODRIGUEZ HERNANDEZ SORAIDA MARCELA	230301	30	\$2,225,507	\$356,100	EPS041	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0	
90	CC 75075477	ROSAS VALERIANO ELVIN ALEXANDER	231001	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF48	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0	
91	CC 75075477	ROSAS VALERIANO ELVIN ALEXANDER	231001	29	\$2,695,169	\$431,300	EPS002	29	\$2,695,169	\$107,900	CCF48	29	\$2,695,169	\$107,900	14-4	29	\$2,695,169	\$117,300	29	\$0	\$0	
92	CC 1012319364	RUIZ PEREZ FRANCY	230301	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$4,700	CCF48	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0	
93	CC 1012319364	RUIZ PEREZ FRANCY	230301	25	\$1,999,866	\$320,000	EPS017	25	\$1,999,866	\$80,000	CCF48	25	\$1,999,866	\$80,000	14-4	25	\$1,999,866	\$87,000	25	\$0	\$0	
94	CC 1110495337	RUIZ LOPEZ GINA ALEXANDRA	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	
95	CC 93138419	RUIZ TAFUR JOSE RIQUELME	230301	30	\$2,312,633	\$370,100	EPS017	30	\$2,312,633	\$92,600	CCF48	30	\$2,312,633	\$92,600	14-4	30	\$2,312,633	\$100,600	30	\$0	\$0	
96	CC 1110593035	RUIZ TRUJILLO YURLEY ALEXANDRA	230301	30	\$2,225,507	\$356,100	EPS005	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0	
97	CC 93394978	SALAZAR REINA JOSE ANTONIO	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
98	CC 1108931733	SALCEDO TORRES CRISTIAN CAMILO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
99	CC 1110554700	SALGUERO QUINTERO DANIELA ANDREA	230301	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
100	CC 1110551016	SALINAS HUERFANO JHOAN CAMILO	230301	30	\$2,783,505	\$445,400	EPS002	30	\$2,783,505	\$111,400	CCF48	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
101	CC 1118168709	SANCHEZ MURILLO ADELMO	25-14	30	\$2,783,505	\$445,400	EPS002	30	\$2,783,505	\$111,400	CCF48	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
102	CC 93387598	SANCHEZ CELEMIN JESUS MANUEL	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
103	CC 1016006006	SOSA CARRILLO GUSTAVO ADOLFO	230301	1	\$86,630	\$10,400	EPS002	1	\$86,630	\$0	CCF48	1	\$86,630	\$0	14-4	1	\$86,630	\$0	1	\$0	\$0
104	CC 1016006006	SOSA CARRILLO GUSTAVO ADOLFO	230301	29	\$2,512,275	\$402,000	EPS002	29	\$2,512,275	\$100,500	CCF48	29	\$2,512,275	\$100,500	14-4	29	\$2,512,275	\$109,300	29	\$0	\$0
105	CC 1110548643	SUAREZ RODRIGUEZ DANYERLY ARLEN	230301	30	\$2,225,507	\$356,100	EPS041	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
106	CC 1005815003	SUBA SANCHEZ MAIRA ALEJANDRA	230301	30	\$2,225,507	\$356,100	EPS002	30	\$2,225,507	\$89,100	CCF48	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
107	CC 28599349	TAFUR CERQUERA DIANA ALEXANDRA	230201	30	\$2,783,505	\$445,400	EPS037	30	\$2,783,505	\$111,400	CCF48	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
108	CC 14139262	TORRES LIBERATO JAVIER ANTONIO	230201	30	\$2,783,505	\$445,400	EPS002	30	\$2,783,505	\$111,400	CCF48	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
109	CC 1110468276	TRIANA HEREDIA ALVARO	25-14	30	\$2,783,505	\$445,400	EPS002	30	\$2,783,505	\$111,400	CCF48	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
110	CC 93403363	URIZA GARCIA JOHN JAIRO ENRIQUE	231001	21	\$1,674,531	\$268,000	EPS002	21	\$1,674,531	\$67,000	CCF48	21	\$1,674,531	\$67,000	14-4	21	\$1,674,531	\$72,900	21	\$0	\$0
111	CC 1003535672	VALERO VELASQUEZ MARIA ALEJANDRA	230201	30	\$2,598,905	\$415,900	EPS005	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
112	CC 65776808	VELA BERMUDEZ MARTHA CECILIA	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF48	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
113	CC 65776808	VELA BERMUDEZ MARTHA CECILIA	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF48	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
114	CC 65776808	VELA BERMUDEZ MARTHA CECILIA	230301	27	\$2,339,015	\$374,300	EPS005	27	\$2,339,015	\$93,600	CCF48	27	\$2,339,015	\$93,600	14-4	27	\$2,339,015	\$101,800	27	\$0	\$0
115	CC 1110062744	VELASQUEZ MUÑOZ ANDRES REINEL	230301	30	\$2,163,737	\$346,200	EPS005	30	\$2,163,737	\$86,600	CCF48	30	\$2,163,737	\$86,600	14-4	30	\$2,163,737	\$94,200	30	\$0	\$0
116	CC 93137861	VERA RAMIREZ ARLEY	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
117	CC 93239089	VERA ORTIZ JOSE EDILBERTO	230301	30	\$2,788,105	\$446,100	EPS002	30	\$2,788,105	\$111,600	CCF48	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0
118	CC 1003813918	VIDAL ROSA ELVIA	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
Ciudad: MELGAR Depto: TOLIMA (6 Afiliados)					\$15,395,564	\$2,456,800			\$15,395,564	\$609,200			\$15,395,564	\$592,800			\$15,395,564	\$644,700		\$0	\$0
119	CC 1105671636	CARDOSO PEREZ EDISON	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
120	CC 11605623	GARZON PEDREROS CARLOS ANDRES	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
121	CC 1033686588	JIMENEZ RUEDA JUAN MANUEL	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
122	CC 1106900054	OSORIO BORDA OSCAR JUAN PABLO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
123	CC 1024561530	PARRA PANTOJA FERNANDO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF48	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
124	CC 1116440821	RUIZ POSADA LUIS FERNANDO	230301	2	\$173,260	\$20,800	EPS002	2	\$173,260	\$0	CCF48	2	\$173,260	\$0	14-4	2	\$173,260	\$0	2	\$0	\$0
125	CC 1116440821	RUIZ POSADA LUIS FERNANDO	230301	7	\$408,545	\$65,400	EPS002	7	\$408,545	\$16,400	CCF48	7	\$408,545	\$0	14-4	7	\$408,545	\$0	7	\$0	\$0
126	CC 1116440821	RUIZ POSADA LUIS FERNANDO	230301	21	\$1,819,234	\$291,100	EPS002	21	\$1,819,234	\$72,800	CCF48	21	\$1,819,234	\$72,800	14-4	21	\$1,819,234	\$79,200	21	\$0	\$0
Ciudad: PEREIRA Depto: RISARALDA (65 Afiliados)					\$163,001,359	\$26,084,100			\$163,001,359	\$6,523,600			\$163,001,359	\$6,497,800			\$163,001,359	\$7,060,800		\$0	\$0
127	CC 9818398	ALVAREZ CARLOS IVAN	25-14	30	\$2,783,505	\$445,400	EPS005	30	\$2,783,505	\$111,400	CCF44	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
128	CC 10140187	AMAYA HERRERA JOSE HARRINTON	25-14	8	\$466,908	\$74,800	EPS010	8	\$466,908	\$18,700	CCF44	8	\$466,908	\$0	14-4	8	\$466,908	\$0	8	\$0	\$0
129	CC 10140187	AMAYA HERRERA JOSE HARRINTON	25-14	22	\$2,079,184	\$332,700	EPS010	22	\$2,079,184	\$83,200	CCF44	22	\$2,079,184	\$83,200	14-4	22	\$2,079,184	\$90,500	22	\$0	\$0
130	CC 4515885	ARANGO OROZCO HAROLD	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
131	CC 1061371030	ARENAS RIVERA ANDRES FELIPE	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
132	CC 6199330	ARIAS OCAMPO VICTOR DANIEL	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
133	CC 109033354	ARICAPA JARAMILLO FABIOLA	230301	30	\$2,225,507	\$356,100	EPS005	30	\$2,225,507	\$89,100	CCF44	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
134	CC 10030227	BEDOYA AGUDELO RICARDO ARNULFO	230301	30	\$2,788,105	\$446,100	EPS018	30	\$2,788,105	\$111,600	CCF44	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0
135	CC 1088310294	CAÑARTE RINCON JHON BYRON	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
136	CC 18508488	CANO RAMIREZ GABRIEL DE JESUS	25-14	30	\$2,598,905	\$415,900	EPS005	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
137	CC 1093212567	CARDONA DIAZ GREGORIO	231001	30	\$2,598,905	\$415,900	EPS018	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
138	CC 10114265	CARDONA CARDONA JOSE HOOVER	25-14	30	\$2,598,905	\$415,900	EPS018	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
139	CC 1087548693	CASTAÑO RUIZ EDWIN ANDRES	230301	3	\$222,551	\$35,700	EPS002	3	\$222,551	\$9,000	CCF44	3	\$222,551	\$9,000	14-4	3	\$222,551	\$9,700	3	\$0	\$0
140	CC 5015967	CERON OSPINA WALTER	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
141	CC 1061368511	CIFUENTES TORO ROBERT HANDER	230301	30	\$2,249,021	\$359,900	EPS010	30	\$2,249,021	\$90,000	CCF44	30	\$2,249,021	\$90,000	14-4	30	\$2,249,021	\$97,900	30	\$0	\$0
142	CC 1093224106	CORREA LONDOÑO ESTEFANIA	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
143	CC 1143826053	ENRIQUEZ LARA HEINSEER JAWAR	230201	30	\$2,801,252	\$448,300	EPS037	30	\$2,801,252	\$112,100	CCF44	30	\$2,801,252	\$112,100	14-4	30	\$2,801,252	\$121,900	30	\$0	\$0
144	CC 16114553	GALLEGO QUINTERO ANCIZAR	230201	30	\$2,598,905	\$415,900	EPS018	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
145	CC 1059698555	GAÑAN NELSON MAURICIO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
146	CC 1093215833	GARCIA CASTAÑO LINA YOHANA	230301	30	\$2,598,905	\$415,900	EPS010	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
147	CC 10019043	GARCIA SALAZAR OSCAR ALBERTO	25-14	30	\$2,598,905	\$415,900	EPS005	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
148	CC 1117805780	GARCIA ACOSTA YENNY PATRICIA	230301	30	\$2,598,905	\$415,900	EPS018	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
149	CC 1089383299	GIRALDO VALENCIA STEPHANIA	230301	2	\$116,727	\$18,700	EPSIC6	2	\$116,727	\$4,700	CCF44	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
150	CC 1089383299	GIRALDO VALENCIA STEPHANIA	230301	28	\$2,077,140	\$332,400	EPSIC6	28	\$2,077,140	\$83,100	CCF44	28	\$2,077,140	\$83,100	14-4	28	\$2,077,140	\$90,400	28	\$0	\$0
151	CC 1121207429	GRANADA FORONDA LADY JHOANA	230301	30	\$2,598,905	\$415,900	EPS005	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
152	CC 9818635	GUTIERREZ ORREGO FABIO ANDRES	230301	30	\$2,783,505	\$445,400	EPS010	30	\$2,783,505	\$111,400	CCF44	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
153	CC 1007614062	HINCAPIE FANDIRO JULIAN ANDRES	230301	21	\$1,622,766	\$259,700	EPS010	21	\$1,622,766	\$65,000	CCF44	21	\$1,622,766	\$65,000	14-4	21	\$1,622,766	\$70,600	21	\$0	\$0
154	CC 1006093752	HUEPA ZULUAGA YIMI ALEXANDER	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
155	CC 10026728	LONDOÑO SIERRA JUAN CARLOS	230201	30	\$2,783,505	\$445,400	EPS002	30	\$2,783,505	\$111,400	CCF44	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
156	CC 1054478548	LONDOÑO GALLEGO YEISON	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
157	CC 42158866	LONDOÑO RINCON YENY CAROLINA	25-14	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF44	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0
158	CC 42158866	LONDOÑO RINCON YENY CAROLINA	25-14	28	\$2,597,938	\$415,700	EPS002	28	\$2,597,938	\$104,000	CCF44	28	\$2,597,938	\$104,000	14-4	28	\$2,597,938	\$113,100	28	\$0	\$0
159	CC 18514240	LOPEZ ISAZA GABRIEL MAURICIO	230301	30	\$2,624,132	\$419,900	EPS005	30	\$2,624,132	\$105,000	CCF44	30	\$2,624,132	\$105,000	14-4	30	\$2,624,132	\$114,200	30	\$0	\$0
160	CC 10009010	LOPEZ CHAVERRA JOSE OTONIEL	230301	30	\$2,783,505	\$445,400	EPS018	30	\$2,783,505	\$111,400	CCF44	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
161	CC 24854286	MARIN CANAS VIVIANA	230301	30	\$2,249,021	\$359,900	EPS010	30	\$2,249,021	\$90,000	CCF44	30	\$2,249,021	\$90,000	14-4	30	\$2,249,021	\$97,900	30	\$0	\$0
162	CC 42153442	MEJIA RAMIREZ CLAUDIA VIVIANA	230201	30	\$2,225,507	\$356,100	EPS002	30	\$2,225,507	\$89,100	CCF44	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
163	CC 79497754	MEJIA GOMEZ RODRIGO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
164	CC 99582299	MESA MURILLO JOSE MARIO	231001	30	\$2,788,105	\$446,100	EPS010	30	\$2,788,105	\$111,600	CCF44	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0
165	CC 1089746549	MORALES ZAPATA ALEJANDRA	230201	30	\$2,788,105	\$446,100	EPS037	30	\$2,788,105	\$111,600	CCF44	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0
166	CC 1004628563	MORERA BEDOYA MARIA JOSE	230301	30	\$2,225,507	\$356,100	EPS037	30	\$2,225,507	\$89,100	CCF44	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
167	CC 9815572	MURIEL MOSCOSO LUIS HERNANDO	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
168	CC 18615978	MURILLO RAMIREZ FREDY ALEXANDER	230301	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
169	CC 18602475	NARANJO BETANCUR GILBERTO	25-14	30	\$2,598,905	\$415,900	EPS010	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
170	CC 9923264	OROZCO ISAZA ANTONIO JOSE	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
171	CC 1054987755	PATINO CATANO LLOLIAN ENRIQUE	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
172	CC 10001847	PELAEZ LOPEZ MARIO	25-14	30	\$2,598,905	\$415,900	MIN001	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
173	CC 42134234	PINEDA GONZALEZ SANDRA MILENA	25-14	30	\$2,163,737	\$346,200	EPS002	30	\$2,163,737	\$86,600	CCF44	30	\$2,163,737	\$86,600	14-4	30	\$2,163,737	\$94,200	30	\$0	\$0
174	CC 10180059	PUERTA ARROLLAVE JOSE WILLIAM	25-14	30	\$2,598,905	\$415,900	EPS018	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
175	CC 1061657747	QUICENO MUÑOZ MAGALY	230201	30	\$2,225,507	\$356,100	EPS037	30	\$2,225,507	\$89,100	CCF44	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
176	CC 9817555	RAMIREZ CEBALLOS JUAN GUILLERMO	230201	30	\$2,756,572	\$441,100	EPS018	30	\$2,756,572	\$110,300	CCF44	30	\$2,756,572	\$110,300	14-4	30	\$2,756,572	\$120,000	30	\$0	\$0
177	CC 94314687	RIOS PANTOJA LUIS FERNANDO	230301	30	\$2,598,905	\$415,900	EPS010	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
178	CC 1001389703	ROJAS RAMOS SANTIAGO	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF44	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
179	CC 1001389703	ROJAS RAMOS SANTIAGO	230301	29	\$2,512,275	\$402,000	EPS005	29	\$2,512,275	\$100,500	CCF44	29	\$2,512,275	\$100,500	14-4	29	\$2,512,275	\$109,300	29	\$0	\$0
180	CC 1088536222	RUIZ LOPEZ FRANCY JULIETH	230301	30	\$2,249,021	\$359,900	EPS010	30	\$2,249,021	\$90,000	CCF44	30	\$2,249,021	\$90,000	14-4	30	\$2,249,021	\$97,900	30	\$0	\$0
181	CC 1006385485	RUIZ RECIO TATIANA MARCELA	25-14	30	\$2,783,505	\$445,400	EPS002	30	\$2,783,505	\$111,400	CCF44	30	\$2,783,505	\$111,400	14-4	30	\$2,783,505	\$121,100	30	\$0	\$0
182	CC 10117020	SILVA ARIAS JOHN JAIRO	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
183	CC 9867757	TABARES AGUDELO YAMID ANDRES	25-14	30	\$2,788,105	\$446,100	EPS002	30	\$2,788,105	\$111,600	CCF44	30	\$2,788,105	\$111,600	14-4	30	\$2,788,105	\$121,300	30	\$0	\$0
184	CC 18616814	TORO MARTINEZ JOSE LUIS	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
185	CC 1088347336	VALENCIA VALENCIA ANDREA	25-14	30	\$2,225,507	\$356,100	EPS002	30	\$2,225,507	\$89,100	CCF44	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
186	CC 18463442	VALENCIA BRITO DIEGO EXCEHOMO	230301	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
187	CC 42145599	VALLADALES ACOSTA FRANCY LEIDI	230301	30	\$2,225,507	\$356,100	EPS010	30	\$2,225,507	\$89,100	CCF44	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
188	CC 1114092657	VALLEJO MONCADA HECTOR FABIO	230201	30	\$2,801,252	\$448,300	EPS002	30	\$2,801,252	\$112,100	CCF44	30	\$2,801,252	\$112,100	14-4	30	\$2,801,252	\$121,900	30	\$0	\$0
189	CC 1093227409	VARGAS MORALES JOHAN SEBASTIAN	230201	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
190	CC 1093213535	VARGAS HENAO LEONARDO ANTONIO	230301	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
191	CC 1060593459	VELARDE SALAZAR STELLA	230301	30	\$2,225,507	\$356,100	EPS005	30	\$2,225,507	\$89,100	CCF44	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
192	CC 18610119	VELASQUEZ SAUCEA JORGE LUIS	230301	30	\$2,598,905	\$415,900	EPS010	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
193	CC 1088246848	VILLADA GRANADA JULIAN ANDRES	25-14	30	\$2,598,905	\$415,900	EPS002	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
194	CC 42095693	VILLEGAS MURILLO MARIA CRISTINA	230201	30	\$2,225,507	\$356,100	EPS005	30	\$2,225,507	\$89,100	CCF44	30	\$2,225,507	\$89,100	14-4	30	\$2,225,507	\$96,900	30	\$0	\$0
195	CC 18599224	ZAPATA OROZCO JUAN CARLOS	230301	30	\$2,598,905	\$415,900	EPS037	30	\$2,598,905	\$104,000	CCF44	30	\$2,598,905	\$104,000	14-4	30	\$2,598,905	\$113,100	30	\$0	\$0
Total		Afiliados(176)			\$442,763,878	\$70,838,900			\$442,763,878	\$17,706,500			\$442,763,878	\$17,591,500			\$442,763,878	\$19,096,400		\$0	\$0

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				176	\$70,838,900	\$0	\$0	\$70,838,900
COLFONDOS	231001	800,227,940	6	15	\$6,196,300	\$0	\$0	\$6,196,300
COLPENSIONES	25-14	900,336,004	7	39	\$16,235,000	\$0	\$0	\$16,235,000
PORVENIR	230301	800,224,808	8	86	\$33,735,300	\$0	\$0	\$33,735,300
PROTECCION	230201	800,229,739	0	36	\$14,672,300	\$0	\$0	\$14,672,300
ARL (ADMINISTRADORAS: 1)				176	\$19,096,400	\$0	\$0	\$19,096,400
COLPATRIA ARP	14-4	860,002,183	9	176	\$19,096,400	\$0	\$0	\$19,096,400
CCF (ADMINISTRADORAS: 2)				176	\$17,591,500	\$0	\$0	\$17,591,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	65	\$6,497,800	\$0	\$0	\$6,497,800
COMFATOLIMA	CCF48	800,211,025	1	111	\$11,093,700	\$0	\$0	\$11,093,700
EPS (ADMINISTRADORAS: 9)				176	\$17,706,500	\$0	\$0	\$17,706,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	\$1,165,000	\$0	\$0	\$1,165,000
FAMISANAR	EPS017	830,003,564	7	9	\$911,400	\$0	\$0	\$911,400
FOSYGA	MIN001	901,037,916	1	4	\$414,900	\$0	\$0	\$414,900
NUEVA E.P.S.	EPS037	900,156,264	2	21	\$2,132,900	\$0	\$0	\$2,132,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$282,200	\$0	\$0	\$282,200
PIJAOSALUD	EPSIC6	809,008,362	2	2	\$176,900	\$0	\$0	\$176,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	\$853,300	\$0	\$0	\$853,300
SALUD TOTAL	EPS002	800,130,907	4	93	\$9,408,700	\$0	\$0	\$9,408,700
SANITAS	EPS005	800,251,440	6	24	\$2,361,200	\$0	\$0	\$2,361,200
TOTAL				176	\$125,233,300	\$0	\$0	\$125,233,300

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890916483	5	VIGILANCIA INDUSTRIAL DE COLOMBIA LIMITADA VIDE	B - MENOS DE 200 COTIZANTES	PRINCIPAL MEDELLIN	CRA 81 # 42-13	MEDELLIN-ANTIOQUIA	4444780	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco	Valor
2026-04	2026-05	328061147		9504716151	E	2026/05/22	2026/05/22	BANCOLOMBIA	\$38,462,100

LIQUIDACION DETALLADA DE APORTES																																																				
EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																			
No	Identificación	Nombre	ing	re	te	ta	e	ta	p	ta	p	vs	pr	co	rt	n	sl	ige	lm	a	va	c	av	pt	vc	ir	ft	vi	p	Codig_o	Dias	IBC	Aporte	Codig_o	Dias	IBC	Aporte	Codig_o	Dias	IBC	Aporte	Codig_o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: PRINCIPAL MEDELLIN (81 Afiliados)																															\$135,745,161	\$21,725,100			\$135,745,161	\$5,431,800			\$135,745,161	\$5,417,600			\$135,745,161	\$5,887,600			\$0	\$0			\$38,462,100	
Centro de Trabajo: CENTRO TRABAJO 0 (81 Afiliados)																															\$135,745,161	\$21,725,100			\$135,745,161	\$5,431,800			\$135,745,161	\$5,417,600			\$135,745,161	\$5,887,600			\$0	\$0			\$38,462,100	
Ciudad: ARMENIA Depto: QUINDIO (81 Afiliados)																															\$135,745,161	\$21,725,100			\$135,745,161	\$5,431,800			\$135,745,161	\$5,417,600			\$135,745,161	\$5,887,600			\$0	\$0			\$38,462,100	
1	CC	1002948107	AGUDELO DORNEY	X																										230301	20	\$1,732,603	\$277,300	ESSC62	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
2	CC	1005133604	AGUDELO JUAN	X																										230301	20	\$1,732,603	\$277,300	EPS005	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
3	CC	16498551	ANGULO EDGAR	X																										230201	20	\$1,732,560	\$277,300	EPS005	20	\$1,732,560	\$69,400	CCF43	20	\$1,732,560	\$69,400	14-4	20	\$1,732,560	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
4	CC	9739742	ARIAS HUGO	X																										230301	20	\$1,732,603	\$277,300	EPS010	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
5	CC	1094925452	BENAVIDES JHON																											230301	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$0	CCF43	1	\$58,364	\$0	14-4	1	\$58,364	0.000%	\$0	1	\$0	\$0	\$0	Si	\$9,400
6	CC	1094925452	BENAVIDES JHON	X																										230301	19	\$1,645,974	\$263,400	EPS037	19	\$1,645,974	\$65,900	CCF43	19	\$1,645,974	\$65,900	14-4	19	\$1,645,974	4.350%	\$71,600	19	\$0	\$0	\$0	Si	\$466,800
7	CC	1096035766	CAMPO HIDALFREY	X																										230301	20	\$1,732,603	\$277,300	EPS002	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
8	CC	41953456	CARDENAS IRLANDA	X																										25-14	20	\$1,396,486	\$223,500	EPS005	20	\$1,396,486	\$55,900	CCF43	20	\$1,396,486	\$55,900	14-4	20	\$1,396,486	4.350%	\$60,800	20	\$0	\$0	\$0	Si	\$396,100
9	CC	7555513	CARO IVAN	X																										25-14	20	\$1,732,604	\$277,300	EPS037	20	\$1,732,604	\$69,400	CCF43	20	\$1,732,604	\$69,400	14-4	20	\$1,732,604	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
10	CC	9726176	CARVAJAL MILTON	X																										230201	20	\$1,732,603	\$277,300	EPS005	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
11	CC	1094917537	CASTILLO YAMILE	X																										230301	20	\$1,732,603	\$277,300	EPS002	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
12	CC	1094883171	CASTRO JAIDER	X																										230301	20	\$1,732,603	\$277,300	EPS005	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
13	CC	30334290	CORREDOR ANDREA	X																										230301	20	\$1,704,337	\$272,700	ESSC62	20	\$1,704,337	\$68,200	CCF43	20	\$1,704,337	\$68,200	14-4	20	\$1,704,337	4.350%	\$74,200	20	\$0	\$0	\$0	Si	\$483,300
14	CC	1114402119	CORTES CARLOS																											230301	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$2,400	CCF43	1	\$58,364	\$0	14-4	1	\$58,364	0.000%	\$0	1	\$0	\$0	\$0	Si	\$11,800
15	CC	1114402119	CORTES CARLOS	X																										230301	16	\$1,357,817	\$217,300	EPS037	16	\$1,357,817	\$54,400	CCF43	16	\$1,357,817	\$54,400	14-4	16	\$1,357,817	4.350%	\$59,100	16	\$0	\$0	\$0	Si	\$385,200
16	CC	17335744	CORTES PEDRO	X																										230301	17	\$1,599,382	\$256,000	ESSC62	17	\$1,599,382	\$64,000	CCF43	17	\$1,599,382	\$64,000	14-4	17	\$1,599,382	4.350%	\$69,600	17	\$0	\$0	\$0	Si	\$453,600
17	CC	1106775051	CRUZ OSCAR	X																										25-14	20	\$1,732,603	\$277,300	EPS018	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
18	CC	89007265	DIAZ IDELBER	X																										230301	20	\$1,732,603	\$277,300	EPS002	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
19	CC	79761882	GALLEGO SCHNEIDER	X																										230201	20	\$1,824,163	\$291,900	EPS005	20	\$1,824,163	\$73,000	CCF43	20	\$1,824,163	\$73,000	14-4	20	\$1,824,163	4.350%	\$79,400	20	\$0	\$0	\$0	Si	\$517,300
20	CC	41960814	GARCIA DIANA	X																										230201	20	\$1,704,337	\$272,700	EPS010	20	\$1,704,337	\$68,200	CCF43	20	\$1,704,337	\$68,200	14-4	20	\$1,704,337	4.350%	\$74,200	20	\$0	\$0	\$0	Si	\$483,300
21	CC	7560628	GARCIA JHON	X																										25-14	20	\$1,732,603	\$277,300	EPS037	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
22	CC	79822921	GARCIA JOHN	X																										25-14	20	\$1,732,603	\$277,300	EPS002	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
23	CC	1094887117	GOMEZ ANA																											230301	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$7,100	CCF43	3	\$175,091	\$0	14-4	3	\$175,091	0.000%	\$0	3	\$0	\$0	\$0	Si	\$35,200
24	CC	1094887117	GOMEZ ANA	X																										230301	17	\$1,472,713	\$235,700	EPS002	17	\$1,472,713	\$59,000	CCF43	17	\$1,472,713	\$59,000	14-4	17	\$1,472,713	4.350%	\$64,100	17	\$0	\$0	\$0	Si	\$417,800
25	CC	1089720981	GOMEZ CRISTIAN	X																										230301	20	\$1,732,603	\$277,300	EPS002	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500
26	CC	1097393758	GOMEZ HAROLD	X																										230301	20	\$1,732,603	\$277,300	EPS005	20	\$1,732,603	\$69,400	CCF43	20	\$1,732,603	\$69,400	14-4	20	\$1,732,603	4.350%	\$75,400	20	\$0	\$0	\$0	Si	\$491,500

A P I A N T E A T A D A G A D A F L A M E : N U L A P A G A L A Y

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RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				81	\$21,725,100	\$0	\$0	\$21,725,100
COLFONDOS	231001	800,227,940	6	1	\$277,300	\$0	\$0	\$277,300
COLPENSIONES	25-14	900,336,004	7	21	\$5,619,600	\$0	\$0	\$5,619,600
PORVENIR	230301	800,224,808	8	42	\$11,303,500	\$0	\$0	\$11,303,500
PROTECCION	230201	800,229,739	0	17	\$4,524,700	\$0	\$0	\$4,524,700
ARL (ADMINISTRADORAS: 1)				81	\$5,887,600	\$0	\$0	\$5,887,600
COLPATRIA ARP	14-4	860,002,183	9	81	\$5,887,600	\$0	\$0	\$5,887,600
CCF (ADMINISTRADORAS: 1)				81	\$5,417,600	\$0	\$0	\$5,417,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	81	\$5,417,600	\$0	\$0	\$5,417,600
EPS (ADMINISTRADORAS: 8)				81	\$5,431,800	\$0	\$0	\$5,431,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	\$201,600	\$0	\$0	\$201,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	\$916,100	\$0	\$0	\$916,100
FAMISANAR	EPS017	830,003,564	7	2	\$138,100	\$0	\$0	\$138,100
FOSYGA	MIN001	901,037,916	1	2	\$125,100	\$0	\$0	\$125,100
NUEVA E.P.S.	EPS037	900,156,264	2	15	\$991,700	\$0	\$0	\$991,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	\$277,600	\$0	\$0	\$277,600
SALUD TOTAL	EPS002	800,130,907	4	22	\$1,498,000	\$0	\$0	\$1,498,000
SANITAS	EPS005	800,251,440	6	19	\$1,283,600	\$0	\$0	\$1,283,600
TOTAL				81	\$38,462,100	\$0	\$0	\$38,462,100