Factura Electrónica De Venta No

KSCF No. 3

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764109512792 que habilita desde KSCF 1 hasta KSCF 100. Vence 2028-05-07

UNION TEMPORAL KSC ALIANZA 09

Nit 902052467 0

IVA Régimen Común No somos Agentes de Retención de IVA

No somos Grandes Contribuyentes

Actividad Económica ICA 8010 13.80 X 1000

CLIENTE	SERVICIO NACIONAL DE APRENDIZAJE
NIT	899999034 1

DIRECCIÓN	**CIUDAD**	**TELÉFONO**
CL 57 8 69	Bogota D.C.	6015461500

POR CONCEPTO DE

FACTURA DE VENTA 36-02-00-076-000000; 9425841; camolina@sena.edu.co

FECHA FACTURA	**FECHA VENCIMIENTO**	**VENDEDOR**	**FORMA DE PAGO**
22/05/2026	21/06/2026	UNION TEMPORAL KSC ALIANZA 09	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
1	415565	Venta de Servicio de Investigacion y seguridad CALI	1	Und.	421.843.804	19%	8.015.032	421.843.804
2	415565	Venta de Servicio de Investigacion y seguridad BUENAVENTURA	1	Und.	167.336.291	19%	3.179.390	167.336.291
3	415565	Venta de Servicio de Investigacion y seguridad buga	1	Und.	186.198.855	19%	3.537.778	186.198.855
4	415565	Venta de Servicio de Investigacion y seguridad cartago	1	Und.	73.008.190	19%	1.387.156	73.008.190

Total líneas o ítems: 30

SUBTOTAL	**3.270.301.691**
DESCUENTO	**0**
IVA	**62.135.732**
TOTAL DE LA OPERACIÓN	**3.332.437.423**
RETEFUENTE	**6.540.603**
RETEIVA	**0**
RETEICA	**0**
TOTAL MENOS RETENCIONES	**3.325.896.820**

Valor en Letras

TRES MIL TRESCIENTOS VEINTICINCO MILLONES OCHOCIENTOS NOVENTA Y SEIS MIL OCHOCIENTOS VEINTE PESOS M/CTE

Conceptos AIU	Valor	%
Administración	327.030.169	10,00
Imprevistos	0	0,00
Utilidad	0	0,00

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 22/05/2026 17:15:02

Medios de Pago: Acuerdo mutuo

CRA 64 # 94A 79 BRR LOS ANDES Teléfono 3124069754 Bogota D.C.

Correo Electrónico licitaciones2@seguridadcosmos.com

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

CUFE: a3b007fe767c829102b0fa94e20b575954cb7d499e1ee2c0473c5eb3b300cf5b42f9e880370f39f3c820dcb369ec1c29 --Fecha y Hora de Expedición : 22/05/2026 5:17:45 p. m.

Factura Electrónica De Venta No

KSCF No. 3

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764109512792 que habilita desde KSCF 1 hasta KSCF 100. Vence 2028-05-07

UNION TEMPORAL KSC ALIANZA 09

Nit 902052467 0

IVA Régimen Común No somos Agentes de Retención de IVA

No somos Grandes Contribuyentes

Actividad Económica ICA 8010 13.80 X 1000

CLIENTE	SERVICIO NACIONAL DE APRENDIZAJE		**POR CONCEPTO DE**
NIT	899999034 1		FACTURA DE VENTA 36-02-00-076-000000; 9425841; camolina@sena.edu.co
DIRECCIÓN	**CIUDAD**	**TELÉFONO**	
CL 57 8 69	Bogota D.C.	6015461500	

FECHA FACTURA	**FECHA VENCIMIENTO**	**VENDEDOR**	**FORMA DE PAGO**
22/05/2026	21/06/2026	UNION TEMPORAL KSC ALIANZA 09	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
5	415565	Venta de Servicio de Investigacion y seguridad jamundi	1	Und.	17.246.066	19%	327.675	17.246.066
6	415565	Venta de Servicio de Investigacion y seguridad palmira	1	Und.	159.266.963	19%	3.026.072	159.266.963
7	415565	Venta de Servicio de Investigacion y seguridad pradera	1	Und.	8.537.994	19%	162.222	8.537.994
8	415565	Venta de Servicio de Investigacion y seguridad tulua	1	Und.	174.369.676	19%	3.313.024	174.369.676

Total líneas o ítems: 30

SUBTOTAL	**3.270.301.691**
DESCUENTO	**0**
IVA	**62.135.732**
TOTAL DE LA OPERACIÓN	**3.332.437.423**
RETEFUENTE	**6.540.603**
RETEIVA	**0**
RETEICA	**0**
TOTAL MENOS RETENCIONES	**3.325.896.820**

Valor en Letras

TRES MIL TRESCIENTOS VEINTICINCO MILLONES OCHOCIENTOS NOVENTA Y SEIS MIL OCHOCIENTOS VEINTE PESOS M/CTE

Conceptos AIU	Valor	%
Administración	327.030.169	10,00
Imprevistos	0	0,00
Utilidad	0	0,00

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 22/05/2026 17:15:02

Medios de Pago: Acuerdo mutuo

CRA 64 # 94A 79 BRR LOS ANDES Teléfono 3124069754 Bogota D.C.

Correo Electrónico licitaciones2@seguridadcosmos.com

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

CUFE: a3b007fe767c829102b0fa94e20b575954cb7d499e1ee2c0473c5eb3b300cf5b42f9e880370f39f3c820dcb369ec1c29 --Fecha y Hora de Expedición : 22/05/2026 5:17:45 p. m.

Factura Electrónica De Venta No

KSCF No. 3

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764109512792 que habilita desde KSCF 1 hasta KSCF 100. Vence 2028-05-07

UNION TEMPORAL KSC ALIANZA 09

Nit 902052467 0

IVA Régimen Común No somos Agentes de Retención de IVA

No somos Grandes Contribuyentes

Actividad Económica ICA 8010 13.80 X 1000

CLIENTE	SERVICIO NACIONAL DE APRENDIZAJE		
NIT	899999034 1		
DIRECCIÓN		**CIUDAD**	**TELÉFONO**
CL 57 8 69		Bogota D.C.	6015461500

POR CONCEPTO DE
FACTURA DE VENTA 36-02-00-076-000000; 9425841; camolina@sena.edu.co

FECHA FACTURA	**FECHA VENCIMIENTO**	**VENDEDOR**	**FORMA DE PAGO**
22/05/2026	21/06/2026	UNION TEMPORAL KSC ALIANZA 09	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
9	415565	Venta de Servicio de Investigacion y seguridad yumbo	1	Und.	34.492.131	19%	655.350	34.492.131
10	415565	Venta de Servicio de Investigacion y seguridad florencia	1	Und.	130.580.144	19%	2.481.023	130.580.144
11	415565	Venta de Servicio de Investigacion y seguridad san vicente del caguan	1	Und.	17.246.066	19%	327.675	17.246.066
12	415565	Venta de Servicio de Investigacion y seguridad guapi	1	Und.	17.246.066	19%	327.675	17.246.066

Total líneas o ítems: 30

SUBTOTAL	**3.270.301.691**
DESCUENTO	**0**
IVA	**62.135.732**
TOTAL DE LA OPERACIÓN	**3.332.437.423**
RETEFUENTE	**6.540.603**
RETEIVA	**0**
RETEICA	**0**
TOTAL MENOS RETENCIONES	**3.325.896.820**

Valor en Letras

TRES MIL TRESCIENTOS VEINTICINCO MILLONES OCHOCIENTOS NOVENTA Y SEIS MIL OCHOCIENTOS VEINTE PESOS M/CTE

Conceptos AIU	**Valor**	**%**
Administración	327.030.169	10,00
Imprevistos	0	0,00
Utilidad	0	0,00

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 22/05/2026 17:15:02

Medios de Pago: Acuerdo mutuo

CRA 64 # 94A 79 BRR LOS ANDES Teléfono 3124069754 Bogota D.C.

Correo Electrónico licitaciones2@seguridadcosmos.com

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

CUFE: a3b007fe767c829102b0fa94e20b575954cb7d499e1ee2c0473c5eb3b300cf5b42f9e880370f39f3c820dcb369ec1c29 --Fecha y Hora de Expedición : 22/05/2026 5:17:45 p. m.

Factura Electrónica De Venta No

KSCF No. 3

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UNION TEMPORAL KSC ALIANZA 09

Nit 902052467 0

IVA Régimen Común No somos Agentes de Retención de IVA

No somos Grandes Contribuyentes

Actividad Económica ICA 8010 13.80 X 1000

CLIENTE	SERVICIO NACIONAL DE APRENDIZAJE
NIT	899999034 1

DIRECCIÓN	**CIUDAD**	**TELÉFONO**
CL 57 8 69	Bogota D.C.	6015461500

POR CONCEPTO DE

FACTURA DE VENTA 36-02-00-076-000000; 9425841; camolina@sena.edu.co

FECHA FACTURA	**FECHA VENCIMIENTO**	**VENDEDOR**	**FORMA DE PAGO**
22/05/2026	21/06/2026	UNION TEMPORAL KSC ALIANZA 09	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
13	415565	Venta de Servicio de Investigacion y seguridad popayan	1	Und.	240.171.212	19%	4.563.253	240.171.212
14	415565	Venta de Servicio de Investigacion y seguridad santander de quilichao	1	Und.	91.281.037	19%	1.734.340	91.281.037
15	415565	Venta de Servicio de Investigacion y seguridad campo alegre	1	Und.	173.578.456	19%	3.297.991	173.578.456
16	415565	Venta de Servicio de Investigacion y seguridad garzon	1	Und.	107.638.693	19%	2.045.135	107.638.693

Total líneas o ítems: 30

SUBTOTAL	**3.270.301.691**
DESCUENTO	**0**
IVA	**62.135.732**
TOTAL DE LA OPERACIÓN	**3.332.437.423**
RETEFUENTE	**6.540.603**
RETEIVA	**0**
RETEICA	**0**
TOTAL MENOS RETENCIONES	**3.325.896.820**

Valor en Letras

TRES MIL TRESCIENTOS VEINTICINCO MILLONES OCHOCIENTOS NOVENTA Y SEIS MIL OCHOCIENTOS VEINTE PESOS M/CTE

Conceptos AIU	Valor	%
Administración	327.030.169	10,00
Imprevistos	0	0,00
Utilidad	0	0,00

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 22/05/2026 17:15:02

Medios de Pago: Acuerdo mutuo

CRA 64 # 94A 79 BRR LOS ANDES Teléfono 3124069754 Bogota D.C.

Correo Electrónico licitaciones2@seguridadcosmos.com

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

CUFE: a3b007fe767c829102b0fa94e20b575954cb7d499e1ee2c0473c5eb3b300cf5b42f9e880370f39f3c820dcb369ec1c29 --Fecha y Hora de Expedición : 22/05/2026 5:17:45 p. m.

Factura Electrónica De Venta No

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UNION TEMPORAL KSC ALIANZA 09

Nit 902052467 0

IVA Régimen Común No somos Agentes de Retención de IVA

No somos Grandes Contribuyentes

Actividad Económica ICA 8010 13.80 X 1000

CLIENTE	SERVICIO NACIONAL DE APRENDIZAJE		
NIT	899999034 1		
DIRECCIÓN		**CIUDAD**	**TELÉFONO**
CL 57 8 69		Bogota D.C.	6015461500

POR CONCEPTO DE
FACTURA DE VENTA 36-02-00-076-000000; 9425841; camolina@sena.edu.co

FECHA FACTURA	**FECHA VENCIMIENTO**	**VENDEDOR**	**FORMA DE PAGO**
22/05/2026	21/06/2026	UNION TEMPORAL KSC ALIANZA 09	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
17	415565	Venta de Servicio de Investigacion y seguridad la plata	1	Und.	74.833.400	19%	1.421.835	74.833.400
18	415565	Venta de Servicio de Investigacion y seguridad neiva	1	Und.	237.780.100	19%	4.517.822	237.780.100
19	415565	Venta de Servicio de Investigacion y seguridad pitalito	1	Und.	163.670.510	19%	3.109.740	163.670.510
20	415565	Venta de Servicio de Investigacion y seguridad san agustin	1	Und.	9.670.001	19%	183.730	9.670.001

Total líneas o ítems: 30

SUBTOTAL	**3.270.301.691**
DESCUENTO	**0**
IVA	**62.135.732**
TOTAL DE LA OPERACIÓN	**3.332.437.423**
RETEFUENTE	**6.540.603**
RETEIVA	**0**
RETEICA	**0**
TOTAL MENOS RETENCIONES	**3.325.896.820**

Valor en Letras

TRES MIL TRESCIENTOS VEINTICINCO MILLONES OCHOCIENTOS NOVENTA Y SEIS MIL OCHOCIENTOS VEINTE PESOS M/CTE

Conceptos AIU	**Valor**	**%**
Administración	327.030.169	10,00
Imprevistos	0	0,00
Utilidad	0	0,00

Representación Gráfica de la Factura de Venta Electrónica

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Medios de Pago: Acuerdo mutuo

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Correo Electrónico licitaciones2@seguridadcosmos.com

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

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Factura Electrónica De Venta No

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UNION TEMPORAL KSC ALIANZA 09

Nit 902052467 0

IVA Régimen Común No somos Agentes de Retención de IVA

No somos Grandes Contribuyentes

Actividad Económica ICA 8010 13.80 X 1000

CLIENTE	SERVICIO NACIONAL DE APRENDIZAJE
NIT	899999034 1

DIRECCIÓN	CIUDAD	TELÉFONO
CL 57 8 69	Bogota D.C.	6015461500

POR CONCEPTO DE

FACTURA DE VENTA 36-02-00-076-000000; 9425841; camolina@sena.edu.co

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
22/05/2026	21/06/2026	UNION TEMPORAL KSC ALIANZA 09	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
21	415565	Venta de Servicio de Investigacion y seguridad ipiales	1	Und.	104.753.880	19%	1.990.324	104.753.880
22	415565	Venta de Servicio de Investigacion y seguridad la union	1	Und.	17.246.066	19%	327.675	17.246.066
23	415565	Venta de Servicio de Investigacion y seguridad pasto	1	Und.	253.715.913	19%	4.820.602	253.715.913
24	415565	Venta de Servicio de Investigacion y seguridad tumaco	1	Und.	137.968.524	19%	2.621.402	137.968.524

Total líneas o ítems: 30

SUBTOTAL	**3.270.301.691**
DESCUENTO	**0**
IVA	**62.135.732**
TOTAL DE LA OPERACIÓN	**3.332.437.423**
RETEFUENTE	**6.540.603**
RETEIVA	**0**
RETEICA	**0**
TOTAL MENOS RETENCIONES	**3.325.896.820**

Valor en Letras

TRES MIL TRESCIENTOS VEINTICINCO MILLONES OCHOCIENTOS NOVENTA Y SEIS MIL OCHOCIENTOS VEINTE PESOS M/CTE

Conceptos AIU	Valor	%
Administración	327.030.169	10,00
Imprevistos	0	0,00
Utilidad	0	0,00

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 22/05/2026 17:15:02

Medios de Pago: Acuerdo mutuo

CRA 64 # 94A 79 BRR LOS ANDES Teléfono 3124069754 Bogota D.C.

Correo Electrónico licitaciones2@seguridadcosmos.com

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

CUFE: a3b007fe767c829102b0fa94e20b575954cb7d499e1ee2c0473c5eb3b300cf5b42f9e880370f39f3c820dcb369ec1c29 --Fecha y Hora de Expedición : 22/05/2026 5:17:45 p. m.

Factura Electrónica De Venta No

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UNION TEMPORAL KSC ALIANZA 09

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IVA Régimen Común No somos Agentes de Retención de IVA

No somos Grandes Contribuyentes

Actividad Económica ICA 8010 13.80 X 1000

CLIENTE	SERVICIO NACIONAL DE APRENDIZAJE		**POR CONCEPTO DE**
NIT	899999034 1		FACTURA DE VENTA 36-02-00-076-000000; 9425841; camolina@sena.edu.co
DIRECCIÓN	**CIUDAD**	**TELÉFONO**	
CL 57 8 69	Bogota D.C.	6015461500	

FECHA FACTURA	**FECHA VENCIMIENTO**	**VENDEDOR**	**FORMA DE PAGO**
22/05/2026	21/06/2026	UNION TEMPORAL KSC ALIANZA 09	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
25	415565	Venta de Servicio de Investigacion y seguridad tuquerres	1	Und.	52.376.940	19%	995.162	52.376.940
26	415565	Venta de Servicio de Investigacion y seguridad mocoa	1	Und.	34.492.131	19%	655.350	34.492.131
27	415565	Venta de Servicio de Investigacion y seguridad ortito	1	Und.	17.246.066	19%	327.675	17.246.066
28	415565	Venta de Servicio de Investigacion y seguridad puerto leguizamo	1	Und.	34.492.131	19%	655.350	34.492.131

Total líneas o ítems: 30

SUBTOTAL	**3.270.301.691**
DESCUENTO	**0**
IVA	**62.135.732**
TOTAL DE LA OPERACIÓN	**3.332.437.423**
RETEFUENTE	**6.540.603**
RETEIVA	**0**
RETEICA	**0**
TOTAL MENOS RETENCIONES	**3.325.896.820**

Valor en Letras

TRES MIL TRESCIENTOS VEINTICINCO MILLONES OCHOCIENTOS NOVENTA Y SEIS MIL OCHOCIENTOS VEINTE PESOS M/CTE

Conceptos AIU	Valor	%
Administración	327.030.169	10,00
Imprevistos	0	0,00
Utilidad	0	0,00

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 22/05/2026 17:15:02

Medios de Pago: Acuerdo mutuo

CRA 64 # 94A 79 BRR LOS ANDES Teléfono 3124069754 Bogota D.C.

Correo Electrónico licitaciones2@seguridadcosmos.com

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

CUFE: a3b007fe767c829102b0fa94e20b575954cb7d499e1ee2c0473c5eb3b300cf5b42f9e880370f39f3c820dcb369ec1c29 --Fecha y Hora de Expedición : 22/05/2026 5:17:45 p. m.

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UNION TEMPORAL KSC ALIANZA 09

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IVA Régimen Común No somos Agentes de Retención de IVA

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Actividad Económica ICA 8010 13.80 X 1000

CLIENTE	SERVICIO NACIONAL DE APRENDIZAJE	
NIT	899999034 1	
DIRECCIÓN	**CIUDAD**	**TELÉFONO**
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POR CONCEPTO DE
FACTURA DE VENTA 36-02-00-076-000000; 9425841; camolina@sena.edu.co

FECHA FACTURA	**FECHA VENCIMIENTO**	**VENDEDOR**	**FORMA DE PAGO**
22/05/2026	21/06/2026	UNION TEMPORAL KSC ALIANZA 09	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
29	415565	Venta de Servicio de Investigacion y seguridad puerto asis	1	Und.	94.768.322	19%	1.800.598	94.768.322
30	415565	Venta de Servicio de Investigacion y seguridad sibundoy	1	Und.	17.246.063	19%	327.675	17.246.063

Total líneas o ítems: 30

SUBTOTAL	**3.270.301.691**
DESCUENTO	**0**
IVA	**62.135.732**
TOTAL DE LA OPERACIÓN	**3.332.437.423**
RETEFUENTE	**6.540.603**
RETEIVA	**0**
RETEICA	**0**
TOTAL MENOS RETENCIONES	**3.325.896.820**

Valor en Letras

TRES MIL TRESCIENTOS VEINTICINCO MILLONES OCHOCIENTOS NOVENTA Y SEIS MIL OCHOCIENTOS VEINTE PESOS M/CTE

Conceptos AIU	Valor	%
Administración	327.030.169	10,00
Imprevistos	0	0,00
Utilidad	0	0,00

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 22/05/2026 17:15:02

Medios de Pago: Acuerdo mutuo

CRA 64 # 94A 79 BRR LOS ANDES Teléfono 3124069754 Bogota D.C.

Correo Electrónico licitaciones2@seguridadcosmos.com

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)
CUFE: a3b007fe767c829102b0fa94e20b575954cb7d499e1ee2c0473c5eb3b300cf5b42f9e880370f39f3c820dcb369ec1c29 --Fecha y Hora de Expedición : 22/05/2026 5:17:45 p. m.

Contrato - Información general

Resumen

ID del contrato en SECOP	CO1.PCCNTR.9425841
Número del Contrato	CO1.PCCNTR.9425841
Versión del contrato	2
Objeto del contrato:	Contratar el servicio de vigilancia y seguridad privada para las instalaciones de la zona 4 del SENA que está conformada por las Regionales Cauca, Valle, Nariño, Caquetá, Putumayo y Huila, a través de medio humano en las modalidades que se requieran y con arrendamiento de medios tecnológicos, para la vigencia 2026.
Tipo	Prestación de servicios
Fecha de inicio del contrato:	3/04/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Fecha de terminación del contrato:	31/12/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Tiempo adiciones en días	0 días
Proveedor(es) seleccionado(s)	(●) Sí ( ) No
Estado de contrato	En ejecución
Liquidación	( ) Sí (●) No
Obligaciones ambientales	( ) Sí (●) No
Obligaciones pos consumo	( ) Sí (●) No
Reversión	( ) Sí (●) No

Identificación Entidad contratante

SENA REGIONAL VALLE Grupo de Apoyo Administrativo Mixto

COLOMBIA, Cali

Información del Proveedor contratista

UNION TEMPORAL KSC ALIANZA 09

COLOMBIA, Bogotá

Cuenta bancaria del proveedor

( ) Cuentas bancarias distintas por proveedor (●) Cuenta bancaria de la unidad temporal

Proveedor	Nombre del banco	Tipo de cuenta
UNION TEMPORAL KSC ALIANZA 09	banco av villas	Corriente

Aprobación del contrato

Aprobador – Proveedor

Aprobado por: *WILSON BASTIDAS GARZÓN* ***Fecha de aprobación:*** *30/03/2026 3:34:08 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Aprobador – Entidad Estatal

Aprobado por: *FERNANDO JOSE MURIEL ANDRADE* ***Fecha de aprobación:*** *30/03/2026 3:39:04 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contrato firmado: CO1_PCCNTR_9425841_Firmado

Contrato en ejecución: CO1_PCCNTR_9425841_En ejecución

Información del objeto

Tipo de proceso	Licitación pública
Número del proceso	LP-VLL-0001-2026 (Presentación de oferta)
Título del proceso	VIGILANCIA 2026 (Presentación de oferta)
Descripción	Contratar el servicio de vigilancia y seguridad privada para las instalaciones de la zona 4 del SENA que está conformada por las Regionales Cauca, Valle, Nariño, Caquetá, Putumayo y Huila, a través de medio humano en las modalidades que se requieran y con arrendamiento de medios tecnológicos, para la vigencia 2026.
Duración del contrato	9 (Meses)
Unidad de contratación	Dirección Regional Valle
Título de la oferta	UNION TEMPORAL KSC ALIANZA 09
Tipo	Prestación de servicios

Cuantía del contrato 32.374.952.021 COP

Condiciones

Documentos Tipo

Documentos Tipo:	No	Documentos tipo adoptados por la ANCP-CCE en virtud de la Ley 2022 del 2029

Decreto 248 de 2021

¿Debe cumplir con invertir mínimo el 30% de los recursos del presupuesto destinados a comprar alimentos, cumpliendo con lo establecido en la Ley 2046 de 2020, reglamentada por el Decreto 248 de 2021?	No	El decreto 248 de 2021, obliga a las entidades que manejen recursos públicos, a adquirir alimentos comprados a pequeños productores agropecuarios y/o de la Agricultura Campesina, Familiar o Comunitaria locales y sus organizaciones, mínimo el (30%) del presupuesto destinados a la compra de alimentos

Sentencia T-302 de 2017

Contrato asociado a las órdenes impartidas por la Corte Constitucional en la Sentencia T-302 de 2017	No	Proceso asociado a las órdenes impartidas por la Corte Constitucional en la Sentencia T-302 de 2017

Condiciones ejecución y entrega

Opciones de entrega A definir

El contrato puede ser prorrogado ○ Sí ◉ No

Configuración financiera - Garantías

¿Solicitud de garantías? ◉ Sí ○ No

Garantías por lotes, grupos o etapas ○ Sí ◉ No

Seriedad de la oferta ◉ Sí ○ No

◉ % del presupuesto oficial estimado del Proceso de Contratación o de la oferta 15

Cumplimiento ◉ Sí ○ No

☑ Cumplimiento del contrato

◉ % del valor del contrato 20,00 Fecha de vigencia (desde) 1/04/2026 6:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

○ Valor de la garantía Fecha de vigencia (hasta) 30/04/2027 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Pago de salarios

◉ % del valor del contrato 5,00 Fecha de vigencia (desde) 1/04/2026 6:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

○ Valor de la garantía Fecha de vigencia (hasta) 31/12/2029 11:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Calidad del servicio

◉ % del valor del contrato 20,00 Fecha de vigencia (desde) 1/04/2026 6:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

○ Valor de la garantía Fecha de vigencia (hasta) 30/04/2027 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Responsabilidad civil extra contractual ◉ Sí ○ No

◉ % del valor de la oferta 5

Fecha límite para entrega de garantías: 1/04/2026 6:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* Fecha de entrega de garantías: 31/03/2026 4:47:33 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Garantías del proveedor:

Id de la garantía	Justificación	Tipo de garantía	Valor	Emisor	Fech
CO1.WRT.19681398	Cumplimiento - Cumplimiento del contrato ⚠	Contrato de seguro	16.014.876.773,5 COP	Berkley International Seguros Colombia S.A.	31/12/
CO1.WRT.19673421	Seriedad de la oferta		4.976.213.258 COP	-	5/07/2

Condiciones de facturación y pago

Forma de pago Abono en cuenta

Plazo de pago de la factura A definir

Comentarios

Comentario:

Dirección de notificaciones

Dirección de notificaciones	CALLE 52 # 2 BIS - 15
Ubicación	CO-VAC-76001 - Cali
País	COLOMBIA
Departamento	Valle del Cauca
Municipio	Cali
Dirección:	CALLE 52 # 2 BIS - 15
Código postal:	

	Grados (°)	Minutos (')	Segundos (")
Latitud:			
Longitud:			

Municipio de ejecución del contrato

ID	Dirección	Ubicación
1	ZONA 4 - Regionales Cauca, Valle, Nariño, Caquetá, Putumayo y Huila	COLOMBIA > Valle

Bienes y Servicios

1 CO1.PCCNTR.9425841

1.1 Incluya el precio como lo indique la Entidad Estatal

Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unit
1	70171600	Contratar el servicio de vigilancia y seguridad privada para las instalaciones de la zona 4 del SENA que está conformada por las Regionales Cauca, Valle, Nariño, Caquetá, Putumayo y Huila, a través de medio humano en las modalidades que se requieran y con arrendamiento de medios tecnológicos, para la vigencia 2026.	1,00	VG	33.174.755.047,00	32.029.753.54
2	70171600	Adición 01	1,00	VG	345.198.474,00	345.198.47

Documentos del proveedor

Documentos del contrato

Documentos del contrato

Descripción	Nombre del documento
OFERTA ECONOMICA UNION TEMPORAL KSC ALIANZA 09.zip	OFERTA ECONOMICA UNION TEMPORAL KSC ALIANZA 09.zip
Proyeccion seguridad y Medios tecnologicos ZONA 4 V2.xlsx	Proyeccion seguridad y Medios tecnologicos ZONA 4 V2.xlsx
Designacion del supervisor - Vigilancia.pdf	Designacion del supervisor - Vigilancia.pdf
ESTUDIO PREVIO VIGILANCIA DEFINITIVO MODIFICADO.pdf	ESTUDIO PREVIO VIGILANCIA DEFINITIVO MODIFICADO.pdf
Anexo al Contrato.pdf	Anexo al Contrato.pdf

Información presupuestal

Asignaciones para el seguimiento

Ordenador del Gasto	FERNANDO JOSE MURIEL ANDRADE	**Tipo de documento**	Cédula de Ciudadanía	**Número de documento**	94386
Supervisor	CARLOS ALBERTO MOLINA DIAZ	**Tipo de documento**	Cédula de Ciudadanía	**Número de documento**	16727

Histórico de asignaciones

Posición	Nombre	Fecha de seguimiento
Ordenador del Gasto	FERNANDO JOSE MURIEL ANDRADE	30/03/2026 3:39:04 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Supervisor	CARLOS ALBERTO MOLINA DIAZ	30/03/2026 3:39:04 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Información presupuestal

Proyecto del Plan Marco para la Implementación del Acuerdo de Paz o asociado al Acuerdo de Paz ○ Sí ◉ No

Destinación del gasto Inversión

Fuente de los recursos:

		Valor
Presupuesto General de la Nación - PGN	◉ Sí ○ No *	32.374.952.021
Sistema General de Participaciones - SGP	○ Sí ◉ No *	
Sistema General de Regalias - SGR	○ Sí ◉ No *	
Recursos Propios (Alcaldías y Gobernaciones)	○ Sí ◉ No *	
Recursos de Crédito	○ Sí ◉ No *	
Otros Recursos (Especie, Privados, Cooperación, Propios Entidades Autónomas)	○ Sí ◉ No *	
Total		32.374.952.021

Validación Código BPIN

	Código BPIN	Año	Estado
☐	**202400000000188**	**2026**	Validado

Sistema de Presupuesto y Giro de Regalias (Recuerde que es necesario agregar al menos un CDP si es el caso)

Código CDP	Código BPIN	Tipo	Estado del CDP	Valor Total	Saldo	Valor a utilizar

No existen resultados que cumplan con los criterios de búsqueda especificados

Entidad Estatal registrada en el SIIF ◉ Sí ○ No

Código de autorización

Código unidad/subunidad ejecutora 36-02-00-076-923010

CDP/Vigencias Futuras (Recuerde que es necesario agregar al menos un CDP o una AVF Extraordinaria si es el caso)

	Código	Tipo	Estado	Saldo	Valor a utilizar	Código unidad
☐	**7126**	**CDP**	**Con Compromiso**	**32.159.952 COP**	**33.174.755.047 COP**	**36-02-00-076-93**

Saldo de CDP 32.159.952 COP

Saldo de vigencias futuras 0 COP

Saldo total a comprometer 33.174.755.047 COP

Última consulta a SIIF No se ha iniciado

Fecha de consulta SIIF 1/04/2026 2:25 PM

Compromiso presupuestal de gastos

	Código compromiso	Tipo	Fecha compromiso	Estado compromiso	Valor compromiso AVF/CDP	Monto por consumir	Monto presupuestal a liberar
☑	**93026**	**Presupuestal (CDP)**	**22/04/2026 12:00 AM**	**No se ha iniciado**	**32.374.952.021 COP**	**32.374.952.021 COP**	**-**

Saldo de compromisos CDP 32.374.952.021 COP

Saldo de compromisos AVF 0 COP

Saldo total comprometido 32.374.952.021 COP

Última consulta a SIIF Error

Fecha de consulta SIIF 23/04/2026 3:32 PM

Ejecución del Contrato

Información - Patrimonio autónomo

Entidad Fiduciaria

Número de cuenta

NIT

Ejecución del Contrato

Porcentaje Recepción de artículos

Referencia	Fecha prevista de entrega	% ejecución prevista	Fecha real de entrega	% ejecución real

No existen resultados que cumplan con los criterios de búsqueda especificados

Facturas del contrato

Id de pago	Número de factura	Código de autorización	Fecha de expedición	Fecha de recepción

No existen resultados que cumplan con los criterios de búsqueda especificados

Documentos de ejecución del contrato

Descripción	Nombre del documento
BlackBox - Vigilancia.pdf	BlackBox - Vigilancia.pdf
CERTIFICACIÓN BANCARIA UT KSC ALIANZA 09.pdf	CERTIFICACIÓN BANCARIA UT KSC ALIANZA 09.pdf
RP 93026 DR (1).pdf	RP 93026 DR (1).pdf
RP 93026 DR (adicion).pdf	RP 93026 DR (adicion).pdf

Modificaciones del Contrato

Modificación del contrato

Referencia de la modificación	Tipo de modificación	Fecha de modificación	Fecha de aprobación	Estado
CO1.CTRMOD.22720157	Modificar el contrato	21/04/2026 3:20 PM *(UTC -5 horas)*	22/04/2026 12:01 PM *(UTC -5 horas)*	Publicados

Incumplimientos

Incumplimientos del contrato

Tipo	Fecha de emisión	Fecha de vencimiento	Valor

No existen resultados que cumplan con los criterios de búsqueda especificados

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 900369097	3	EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA SERVIGPODER LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 31 N 9B-02	CALI-VALLE	5582670	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	295542768	9504531304	E	2026/05/26	2026/05/11	BANCO AV VILLAS	0	$1,465,416,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (197 Afiliados)																							**$545,752,623**	**$87,333,900**			**$545,752,623**	**$21,811,100**			**$545,752,623**	**$21,632,900**			**$545,752,623**	**$37,624,600**		$0	$0	**$168,402,500**
Centro de Trabajo: CENTRO TRABAJO 1 (197 Afiliados)																							**$545,752,623**	**$87,333,900**			**$545,752,623**	**$21,811,100**			**$545,752,623**	**$21,632,900**			**$545,752,623**	**$37,624,600**		$0	$0	**$168,402,500**
Ciudad: CALI Depto: VALLE (197 Afiliados)																							**$545,752,623**	**$87,333,900**			**$545,752,623**	**$21,811,100**			**$545,752,623**	**$21,632,900**			**$545,752,623**	**$37,624,600**		$0	$0	**$168,402,500**
1	CC	1143994799	ADRADA MONTENEGRO LISSY TATIANA	X								X									230301	26	$2,369,921	$379,200	EPS002	26	$2,369,921	$94,800	CCF57	26	$2,369,921	$94,800		26	$2,369,921	$165,000	26	$0	$0	$733,800
2	CC	1143994799	ADRADA MONTENEGRO LISSY TATIANA	X								X									230301	26	$2,369,921	$379,200	EPS002	26	$2,369,921	$94,800	CCF57	26	$2,369,921	$94,800		26	$2,369,921	$165,000	26	$0	$0	$733,800
3	CC	1143994799	ADRADA MONTENEGRO LISSY TATIANA											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF57	3	$175,091	$0		3	$175,091	$0	3	$0	$0	$35,200
4	CC	1143994799	ADRADA MONTENEGRO LISSY TATIANA											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF57	3	$175,091	$0		3	$175,091	$0	3	$0	$0	$35,200
5	CC	38640358	AGUDELO LOAIZA BLANCA DEICY	X								X									25-14	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
6	CC	14894736	AGUIRRE GIL CARLOS ESNEIDER	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
7	CC	29159869	ALARCON OSORIO YORLADY	X								X									230201	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
8	CC	6098758	ALDANA AYALA EDISON	X								X									231001	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
9	CC	1113679096	ALEGRIAS FLOREZ JERSON ANDRES	X								X									230301	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
10	CC	14477535	ALOMIA GONZALEZ JOSE EDWARD	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
11	CC	1116242268	ALVAREZ OSORIO JOSE DANIEL	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
12	CC	1115071407	AMARILES VALENCIA ANDRES FELIPE	X								X									231001	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
13	CC	1144034037	ANACONA ZAMORA YESICA	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
14	CC	16797299	ANGEL GUERRERO SALVADOR	X								X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
15	CC	94440028	ANGULO DELGADO ALEXANDER	X								X									25-14	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
16	CC	1111789559	ANGULO SABANERO ANDRES FELIPE	X								X									230301	29	$2,643,373	$423,000	ESSC18	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
17	CC	94444822	ANGULO TORRES HECTOR	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
18	CC	6318117	ARANA SOLIS ANGEL EMIRO	X								X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
19	CC	6394994	ARENAS MERA JORGE ELIECER	X								X									231001	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
20	CC	29351405	ASPRILLA HURTADO KAROL LORENA	X								X									230201	24	$2,187,619	$350,100	EPS018	24	$2,187,619	$87,600	CCF57	24	$2,187,619	$87,600		24	$2,187,619	$152,300	24	$0	$0	$677,600
21	CC	29351405	ASPRILLA HURTADO KAROL LORENA	X								X									230201	24	$2,187,619	$350,100	EPS018	24	$2,187,619	$87,600	CCF57	24	$2,187,619	$87,600		24	$2,187,619	$152,300	24	$0	$0	$677,600
22	CC	29351405	ASPRILLA HURTADO KAROL LORENA											X							230201	5	$291,818	$46,700	EPS018	5	$291,818	$11,700	CCF57	5	$291,818	$0		5	$291,818	$0	5	$0	$0	$58,400
23	CC	29351405	ASPRILLA HURTADO KAROL LORENA											X							230201	5	$291,818	$46,700	EPS018	5	$291,818	$11,700	CCF57	5	$291,818	$0		5	$291,818	$0	5	$0	$0	$58,400
24	CC	1112231032	BALANTA OLAYA KERLY DANIELA	X								X									230201	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
25	CC	1107510576	BARRERA VARGAS LINA MARCELA	X								X									230301	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
26	CC	1010099605	BERMUDEZ MURILLO ALEJANDRO	X								X									230301	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
27	CC	1115066017	BERRIO CALERO CAMILO JAVIER	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
28	CC	14895705	BERRIO CALERO MARIO ALDEMAR	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600

aportes en línea

Planilla Resumen

29	CC	1114454964	BONILLA OBREGON FRANCISCO	X								X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
30	CC	1150937668	BONILLA SINISTERRA MAIRA ALEJANDRA	X								X									230201	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
31	CC	94440421	BONILLA VALENCIA MARCOS JANIS	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
32	CC	1193297145	BRAVO RODRIGUEZ ANGELA KARINA	X								X									230201	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
33	CC	94389267	BUITRAGO ALZATE VICTOR ARNULFO	X								X									25-14	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
34	CC	1144098652	BUITRON ORDOÑEZ MARIA FERNANDA	X								X									230301	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
35	CC	1117012938	CADENA HINESTROSA DIANA MERCEDES	X								X									230301	29	$2,643,373	$423,000	EPS041	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
36	CC	1002959026	CAICEDO VASQUEZ BRIGITH YULIETH	X								X									230301	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
37	CC	1007544365	CAJAMARCA CHALACAN DIANA MARCELA	X								X									230201	29	$2,643,373	$423,000	ESSC18	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
38	CC	1000131850	CAMACHO CONTRERAS ANGIE CAROLINA	X								X									230301	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
39	CC	1058727799	CAMPO YATACUE LUZ ANGELA	X								X									230301	29	$2,332,013	$373,200	EPSIC3	29	$2,332,013	$93,300	CCF57	29	$2,332,013	$93,300		29	$2,332,013	$162,400	29	$0	$0	$722,200
40	CC	14576979	CANCIMANCE GUERRA JHON JAIRO	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
41	CC	1115082859	CARDENAS BETANCOURTH JOHN FREDY	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
42	CC	1116235489	CARDONA HENAO JEFFERSON	X								X									25-14	29	$2,775,745	$444,200	EPS018	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
43	CC	1107077927	CARDONA VALENCIA JHON ALEXIS	X								X									230301	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
44	CC	38560460	CARREÑO MARTINEZ MARIA DEL PILAR	X								X									230201	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
45	CC	14570781	CARVAJAL GOMEZ JHON FREDY	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
46	CC	1116246379	CASANOVA TABORDA NATALIA	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
47	CC	1115072865	CASTAÑEDA HOLGUIN JOHN FREDDY	X								X									230301	29	$2,775,745	$444,200	EPS018	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
48	CC	1006052388	CASTAÑO GALEANO ELIANA	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
49	CC	1114459006	CASTAÑO PLAZA SERGIO ANGEL	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
50	CC	1113309280	CASTILLO GIRALDO CAROLINA	X								X									230301	29	$2,332,013	$373,200	EPS018	29	$2,332,013	$93,300	CCF57	29	$2,332,013	$93,300		29	$2,332,013	$162,400	29	$0	$0	$722,200
51	CC	1111819279	CASTILLO RIOS JAIME ANDRES	X								X									230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
52	CC	1112218118	CASTRO ILLERA OLGA LUCIA	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
53	CC	1089795687	CEBALLO PERLAZA MAIRA	X								X									230301	29	$2,643,373	$423,000	ESSC24	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
54	CC	16885567	CEDEÑO TABIMA HOLMES	X								X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
55	CC	1006098084	CLAVIJO ORTEGA ANGIE PAOLA	X								X									230201	29	$2,643,373	$423,000	ESSC18	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
56	CC	76047120	COLLAZOS BUSTOS JAINER	X								X									230301	29	$2,643,373	$423,000	EPS042	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
57	CC	4799840	CORDOBA MENA HENRY	X								X									230201	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
58	CC	1113664869	CORREA TOBAR JATSON DAVID	X								X									230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
59	CC	1143997896	CORREA LUCUMI JAZMIN	X								X									230301	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
60	CC	1116249300	CRUZ ORDOÑEZ EDWAR ANDRES	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
61	CC	94304846	CRUZ MORENO VICTOR HUGO	X								X									230301	29	$2,775,745	$444,200	EPS037	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
62	CC	38614711	CUARTAS SARRIA YOICY SUZANA	X								X									230201	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
63	CC	1113675136	CUERO ANGULO CARMEN JOHANNA	X								X									230301	29	$1,970,425	$315,300	EPS002	29	$1,970,425	$78,900	CCF57	29	$1,970,425	$78,900		29	$1,970,425	$137,200	29	$0	$0	$610,300
64	CC	16503088	CUERO RUIZ RAFAEL	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
65	CC	1007181206	CUNDUMI CUNDUMI JUAN ELADIO	X								X									25-14	23	$2,096,468	$335,500	EPS037	23	$2,096,468	$83,900	CCF57	23	$2,096,468	$83,900		23	$2,096,468	$146,000	23	$0	$0	$649,300
66	CC	1007181206	CUNDUMI CUNDUMI JUAN ELADIO	X								X									25-14	23	$2,096,468	$335,500	EPS037	23	$2,096,468	$83,900	CCF57	23	$2,096,468	$83,900		23	$2,096,468	$146,000	23	$0	$0	$649,300

PLANILLA PAGADA

Planilla Resumen

67	CC	1007181206	CUNDUMI CUNDUMI JUAN ELADIO											X							25-14	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF57	6	$350,181	$0		6	$350,181	$0	6	$0	$0	$70,200
68	CC	1007181206	CUNDUMI CUNDUMI JUAN ELADIO											X							25-14	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF57	6	$350,181	$0		6	$350,181	$0	6	$0	$0	$70,200
69	CC	1112225291	DAZA BURITICA DAYANA JIMENA	X								X									230301	29	$1,970,425	$315,300	EPS002	29	$1,970,425	$78,900	CCF57	29	$1,970,425	$78,900		29	$1,970,425	$137,200	29	$0	$0	$610,300
70	CC	1096186798	DE MOYA RUDA JAIME ANDRES	X								X									230201	29	$2,775,745	$444,200	EPS005	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
71	CC	94154298	DIAZ ALVAREZ DIEGO FERNANDO	X								X									25-14	29	$2,643,373	$423,000	ESSC18	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
72	CC	29542192	FLOREZ ISANOA MARIA TERESA	X								X									25-14	29	$2,332,013	$373,200	EPS018	29	$2,332,013	$93,300	CCF57	29	$2,332,013	$93,300		29	$2,332,013	$162,400	29	$0	$0	$722,200
73	CC	94229658	FRANCO GONZALEZ MARTIN EMILIO	X								X									230301	29	$2,775,745	$444,200	EPS037	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
74	CC	1113641052	GAITAN DUQUE JOSE JONATHAN	X								X									230201	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
75	CC	1113664717	GAITAN CORTES OTONIEL	X								X									230301	29	$2,332,013	$373,200	ESSC18	29	$2,332,013	$93,300	CCF57	29	$2,332,013	$93,300		29	$2,332,013	$162,400	29	$0	$0	$722,200
76	CC	1007795932	GAMBOA BONILLA JHON EDWARD	X								X									230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
77	CC	94394680	GARCIA MONTAÑO JAVIER	X								X									25-14	29	$2,775,745	$444,200	EPS018	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
78	CC	1033695463	GARCIA GUTIERREZ YENIFER ALEXANDRA	X								X									230301	28	$2,552,222	$408,400	EPS010	28	$2,552,222	$102,100	CCF57	28	$2,552,222	$102,100		28	$2,552,222	$177,700	28	$0	$0	$790,300
79	CC	1033695463	GARCIA GUTIERREZ YENIFER ALEXANDRA	X								X									230301	28	$2,552,222	$408,400	EPS010	28	$2,552,222	$102,100	CCF57	28	$2,552,222	$102,100		28	$2,552,222	$177,700	28	$0	$0	$790,300
80	CC	1033695463	GARCIA GUTIERREZ YENIFER ALEXANDRA										X								230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF57	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400
81	CC	1033695463	GARCIA GUTIERREZ YENIFER ALEXANDRA										X								230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF57	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400
82	CC	31320713	GIRALDO GUACALES ANDREA LUCERO	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
83	CC	94282060	GIRALDO MARIN EDERIEL	X								X									25-14	29	$2,643,373	$423,000	ESSC18	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
84	CC	6501818	GIRALDO GIRALDO FERNEY	X								X									25-14	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
85	CC	1116273904	GODOY JARAMILLO YESICA AMPARO	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
86	CC	1058964073	GOMEZ MOLANO DIOMAR	X								X									230301	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
87	CC	16775211	GONZALEZ GAVIRIA LUIS EDUARDO	X								X									25-14	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
88	CC	67042260	GONZALEZ RENTERIA MARTHA ISABEL	X								X									25-14	27	$2,461,072	$393,800	EPS018	27	$2,461,072	$98,500	CCF57	27	$2,461,072	$98,500		27	$2,461,072	$171,300	27	$0	$0	$762,100
89	CC	67042260	GONZALEZ RENTERIA MARTHA ISABEL	X								X									25-14	27	$2,461,072	$393,800	EPS018	27	$2,461,072	$98,500	CCF57	27	$2,461,072	$98,500		27	$2,461,072	$171,300	27	$0	$0	$762,100
90	CC	67042260	GONZALEZ RENTERIA MARTHA ISABEL										X								25-14	2	$116,727	$18,700	EPS018	2	$116,727	$0	CCF57	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$18,700
91	CC	67042260	GONZALEZ RENTERIA MARTHA ISABEL										X								25-14	2	$116,727	$18,700	EPS018	2	$116,727	$0	CCF57	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$18,700
92	CC	29681443	GORDILLO ROSERO YURANI ISABEL	X								X									230201	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
93	CC	1143933651	GRANJA ROA JUAN GUILLERMO	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
94	CC	1192917175	HERNANDEZ OBANDO HECTOR ANDRES	X								X									230301	28	$2,552,222	$408,400	EPS042	28	$2,552,222	$102,100	CCF57	28	$2,552,222	$102,100		28	$2,552,222	$177,700	28	$0	$0	$790,300
95	CC	67001262	HERNANDEZ HURTADO LUZ MARINA	X								X									25-14	29	$2,643,373	$423,000	EPS042	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
96	CC	1005861470	HERRERA PAZMIÑO BERLI CAROLAY	X								X									230301	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
97	CC	4696148	HOYOS WILINTON ORLANDO	X								X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
98	CC	1114882351	HURTADO SALAZAR IVAN	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
99	CC	6321358	IMBACUAN GUERRA HERNANDO FABIO	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
100	CC	94329303	JAMIOY DURAN CESAR	X								X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
101	CC	4183103	JIMENEZ CORONEL CARLOS ALBERTO	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
102	CC	1115066024	JIMENEZ BOLIVAR DIEGO ARMANDO	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
103	CC	1111771079	JIMENEZ MORENO MONICA	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
104	CC	1118297133	JIMENEZ HERRERA NELLY VANESSA	X								X									230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
105	CC	94486249	JIMENEZ REALPE WILDER	X								X									231001	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600

106	CC	1113310707	LAINES RIVERA SIRLEY	X								X									231001	29	$2,643,373	$423,000	EPS041	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
107	CC	6197901	LEAL RODRIGUEZ WILLIAM ALBERTO	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
108	CC	6318484	LEGUIZAMON RODRIGUEZ LUIS FERNANDO	X								X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
109	CC	16721095	LONDOÑO AGUDELO DUVAN	X								X									25-14	29	$2,332,013	$373,200	EPS041	29	$2,332,013	$93,300	CCF57	29	$2,332,013	$93,300		29	$2,332,013	$162,400	29	$0	$0	$722,200
110	CC	16695803	LONDOÑO POSADA SAUL ANTONIO	X								X									231001	29	$2,332,013	$373,200	EPS002	29	$2,332,013	$93,300	CCF57	29	$2,332,013	$93,300		29	$2,332,013	$162,400	29	$0	$0	$722,200
111	CC	1116251897	LOPEZ GUZMAN ALEXANDER	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
112	CC	6393933	MANRIQUE SANDOVAL JULIAN ANDRES	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
113	CC	1116259462	MARIN ZAPATA JUAN FELIPE	X								X									230301	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
114	CC	16452148	MARINO ROJAS JAIRO ENRIQUE	X								X									25-14	29	$2,775,745	$444,200	EPS037	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
115	CC	1151442653	MARQUEZ ORTIZ ANTHONY JOEL	X								X									230301	29	$2,332,013	$373,200	ESSC24	29	$2,332,013	$93,300	CCF57	29	$2,332,013	$93,300		29	$2,332,013	$162,400	29	$0	$0	$722,200
116	CC	1116241245	MARTINEZ CARDENAS CARLOS ANDRES	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
117	CC	66765588	MARTINEZ BERMEO DIOMAR ARGENIS	X								X									230201	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
118	CC	14796560	MAYOR PEDRO ANTONIO	X								X									25-14	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
119	CC	16514566	MINOTA CORDOBA PAULINO	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
120	CC	94481427	MOLANO GARCIA JIMMY ALEXANDER	X								X									230301	29	$2,775,745	$444,200	EPS018	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
121	CC	25397669	MONCADA DIAZ SADY ALEXIS	X								X									230301	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
122	CC	6199800	MONTES FEIJO JULIAN ANDRES	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
123	CC	29680968	MONTOYA GALEANO NAYIBE	X								X									230301	27	$2,171,184	$347,400	EPS005	27	$2,171,184	$86,900	CCF57	27	$2,171,184	$86,900		27	$2,171,184	$151,200	27	$0	$0	$672,400
124	CC	29680968	MONTOYA GALEANO NAYIBE	X								X									230301	27	$2,171,184	$347,400	EPS005	27	$2,171,184	$86,900	CCF57	27	$2,171,184	$86,900		27	$2,171,184	$151,200	27	$0	$0	$672,400
125	CC	29680968	MONTOYA GALEANO NAYIBE											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF57	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$23,400
126	CC	29680968	MONTOYA GALEANO NAYIBE											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF57	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$23,400
127	CC	38682064	MORENO CUESTA CELFIA BELLIEN	X								X									230301	29	$2,643,373	$423,000	ESSC24	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
128	CC	16865249	MORENO PIEDRAHITA CESAR IVAN	X								X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
129	CC	1111754634	MORENO ADVINCULA EYDER	X								X									230301	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
130	CC	14472968	MORENO ASPRILLA NELSON	X								X									25-14	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
131	CC	94490228	MOSQUERA OFFO CARLOS IVAN	X								X									230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
132	CC	4674080	MOSQUERA MONTENEGRO ENIER	X								X									230201	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
133	CC	1111767842	MOSQUERA RIASCOS MARLONDE ESTEFANNY	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
134	CC	1113652952	MOSQUERA PERDOMO THEO YACCINTH	X								X									230201	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
135	CC	16511527	MOSQUERA QUINTERO WILLIAN	X								X									230201	29	$2,643,373	$423,000	MIN002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
136	CC	1116273238	MURGUEITIO VERA ALEXIS	X								X									230201	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
137	CC	94435251	MURIEL DIAZ UBERNEY	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
138	CC	1115091259	MURILLO MARIN JHAN CARLOS	X								X									230301	29	$2,643,373	$423,000	ESSC18	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
139	CC	1112104429	MURILLO TIGREROS LAURA YULIANA	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
140	CC	94444418	OBREGON RODRIGUEZ MEDARDO	X								X									230201	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
141	CC	26542800	OCAMPO MEJIA LUZ EDITH	X								X									230301	28	$2,552,222	$408,400	EPS005	28	$2,552,222	$102,100	CCF57	28	$2,552,222	$102,100		28	$2,552,222	$177,700	28	$0	$0	$790,300
142	CC	26542800	OCAMPO MEJIA LUZ EDITH	X								X									230301	28	$2,552,222	$408,400	EPS005	28	$2,552,222	$102,100	CCF57	28	$2,552,222	$102,100		28	$2,552,222	$177,700	28	$0	$0	$790,300
143	CC	26542800	OCAMPO MEJIA LUZ EDITH										X								230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF57	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400
144	CC	26542800	OCAMPO MEJIA LUZ EDITH										X								230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF57	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400

PLANILLA PAGADA

145	CC	1143956257	OJEDA MARTINEZ MARIA ISABEL	X								X									230301	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
146	CC	1113781400	OLARTE CARMONA IVAN DARIO	X								X									230301	29	$2,514,282	$402,300	EPS042	29	$2,514,282	$100,600	CCF57	29	$2,514,282	$100,600		29	$2,514,282	$175,000	29	$0	$0	$778,500
147	CC	94442757	OLAYA CETRE JOHN EDUARDO	X								X									25-14	16	$1,458,413	$233,400	EPS037	16	$1,458,413	$58,400	CCF57	16	$1,458,413	$58,400		16	$1,458,413	$101,600	16	$0	$0	$451,800
148	CC	94442757	OLAYA CETRE JOHN EDUARDO	X								X									25-14	16	$1,458,413	$233,400	EPS037	16	$1,458,413	$58,400	CCF57	16	$1,458,413	$58,400		16	$1,458,413	$101,600	16	$0	$0	$451,800
149	CC	94442757	OLAYA CETRE JOHN EDUARDO											X							25-14	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF57	13	$758,726	$0		13	$758,726	$0	13	$0	$0	$151,800
150	CC	94442757	OLAYA CETRE JOHN EDUARDO											X							25-14	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF57	13	$758,726	$0		13	$758,726	$0	13	$0	$0	$151,800
151	CC	1006363132	OLIVARES SANCHEZ JUAN SEBASTIAN	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
152	CC	1087779685	ORDOÑEZ CORTES JANER	X								X									230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
153	CC	1112225878	ORTIZ CORREA YECIKA LORENA	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
154	CC	34374556	PALACIOS ROMERO ELISABETH	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
155	CC	6321821	PARRA LULIGO JOSE DIDIMO	X								X									231001	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
156	CC	67038964	PARRA MARTINEZ MARILUZ	X								X									230201	29	$2,775,745	$444,200	EPS018	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
157	CC	6321787	PERDOMO PLAZA MILTON FABIAN	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
158	CC	1004769269	PEREA VENTES KAROL YISEL	X								X									230201	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
159	CC	1094905506	PEREZ ESPINOSA ANDERLEY DRUAN	X								X									25-14	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
160	CC	1067924647	PETRO LOPEZ YURANIS	X								X									230201	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
161	CC	13068605	PINCHAO BOTINA JAIRO EDGARDO	X								X									230301	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
162	CC	16883861	PLAZA JUVER FREIDER	X								X									25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
163	CC	1143928365	POLANIA ESCOBAR MIGUEL STEVEN	X								X									231001	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
164	CC	14700261	PORTILLA OSCAR MAURICIO	X								X									25-14	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
165	CC	31479796	PORTILLO SAPUYES ROCIO AMANDA	X								X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
166	CC	16513570	PRECIADO ANGULO EDINSON	X								X									230201	28	$2,251,599	$360,300	EPS012	28	$2,251,599	$90,100	CCF57	28	$2,251,599	$90,100		28	$2,251,599	$156,800	28	$0	$0	$697,300
167	CC	1151960396	QUINTERO SANDOVAL ANY LIZETH	X								X									230301	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
168	CC	6430350	QUINTERO ATEHORTUA JAMES NORBEY	X								X									230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
169	CC	1026136125	RAMIREZ GONZALEZ OLGA DOLLY	X								X									230301	29	$2,775,745	$444,200	EPS010	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
170	CC	16504047	RENTERIA CAICEDO BAIRON	X								X									25-14	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
171	CC	1006195912	RENTERIA RENTERIA JAILER	X								X									230301	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
172	CC	10389013	RIASCOS LERMA CARLOS EVER	X								X									230301	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
173	CC	1114730007	RIASCOS ESCOBAR DIANA MARCELA	X								X									230301	29	$2,775,745	$444,200	EPS042	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
174	CC	1235138635	RIASCOS RIASCOS JAIVER DOMINGO	X								X									230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
175	CC	25001552	RICO OCAMPO NELCY AMPARO	X								X									230301	27	$2,461,072	$393,800	EPS018	27	$2,461,072	$98,500	CCF57	27	$2,461,072	$98,500		27	$2,461,072	$171,300	27	$0	$0	$762,100
176	CC	25001552	RICO OCAMPO NELCY AMPARO	X								X									230301	27	$2,461,072	$393,800	EPS018	27	$2,461,072	$98,500	CCF57	27	$2,461,072	$98,500		27	$2,461,072	$171,300	27	$0	$0	$762,100
177	CC	25001552	RICO OCAMPO NELCY AMPARO										X								230301	2	$116,727	$18,700	EPS018	2	$116,727	$0	CCF57	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$18,700
178	CC	25001552	RICO OCAMPO NELCY AMPARO										X								230301	2	$116,727	$18,700	EPS018	2	$116,727	$0	CCF57	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$18,700
179	CC	18419287	RIVAS VIVEROS ALVARO RODRIGO	X								X									230201	25	$2,010,356	$321,700	EPS037	25	$2,010,356	$80,500	CCF57	25	$2,010,356	$80,500		25	$2,010,356	$140,000	25	$0	$0	$622,700
180	CC	18419287	RIVAS VIVEROS ALVARO RODRIGO	X								X									230201	25	$2,010,356	$321,700	EPS037	25	$2,010,356	$80,500	CCF57	25	$2,010,356	$80,500		25	$2,010,356	$140,000	25	$0	$0	$622,700
181	CC	18419287	RIVAS VIVEROS ALVARO RODRIGO											X							230201	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF57	4	$233,454	$0		4	$233,454	$0	4	$0	$0	$46,800
182	CC	18419287	RIVAS VIVEROS ALVARO RODRIGO											X							230201	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF57	4	$233,454	$0		4	$233,454	$0	4	$0	$0	$46,800
183	CC	1111748112	RIVAS CARABALI JOHAN ANDRES	X								X									230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600

184	CC	94482001	RIVERA VIERA AURELIANO	X							X										230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
185	CC	1143985747	RIVERA LOPEZ JESSICA PATRICIA	X							X										230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
186	CC	1115091496	RODRIGUEZ MARQUEZ JHON ESLEIDER	X	X						X										230201	29	$2,282,713	$365,300	EPS037	29	$2,282,713	$91,400	CCF57	29	$2,282,713	$91,400		29	$2,282,713	$158,900	29	$0	$0	$707,000
187	CC	94306469	RUALES CARDONA LUIS ERNESTO	X							X										25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
188	CC	1111925585	RUIZ VIVA FABIAN YESSY	X							X										230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
189	CC	1063812051	RUIZ GARZON NORVY ARBEY	X							X										230301	29	$2,775,745	$444,200	EPS037	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
190	CC	1116246464	SANCHEZ GONZALEZ RONALD ALEXIS	X							X										25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
191	CC	67039324	SANCLEMENTE COLLAZOS PAOLA ANDREA	X							X										230301	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
192	CC	1112230008	SEGURA ESCOBAR JHON MARINO	X							X										230301	29	$2,643,373	$423,000	ESSC18	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
193	CC	52742973	SIERRA MUÑOZ DIANA MILENA	X							X										230201	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
194	CC	53088609	SILVA OSPINA CLAUDIA MAGARLY	X							X										230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
195	CC	14479894	SILVA PEREA JORGE WASHINGTON	X							X										25-14	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
196	CC	16513920	SINISTERRA BANGUERA EDINSON	X							X										230301	29	$2,643,373	$423,000	ESSC18	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
197	CC	1143955799	SINZA YEPES PAOLA ANDREA	X							X										230301	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
198	CC	1114829522	SOLARTE MANCHABAJOY DANIA PAOLA	X							X										230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
199	CC	31601183	SUAREZ RIASCOS VIVIANA PATRICIA	X							X										230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
200	CC	94411377	TABARQUINO BALANTA LUIS ANGEL	X							X										25-14	29	$2,775,745	$444,200	EPS018	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
201	CC	1144037842	TELLEZ ZUÑIGA CLAUDIA VANESSA	X							X										230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
202	CC	1143824101	TICORA GUEVARA ANDRES FELIPE	X							X										230201	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
203	CC	66725199	TIGREROS ZAPATA NANCY PATRICIA	X							X										230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
204	CC	1113628914	TOBON RESTREPO JAVIER ALEXIS	X							X										230301	29	$2,775,745	$444,200	EPS010	29	$2,775,745	$111,100	CCF57	29	$2,775,745	$111,100		29	$2,775,745	$193,200	29	$0	$0	$859,600
205	CC	94310088	TOCORA PALENCIA JOHN JAIRO	X							X										230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
206	CC	1112761788	TORRES MARMOLEJO JULIAN ANDRES	X							X										230301	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
207	CC	38470788	TRUQUE QUIÑONEZ NATALIA JISSEL	X							X										25-14	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
208	CC	1115064028	URUEÑA BRAND YERFERSON	X							X										230201	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
209	CC	1028182602	VALENCIA ANGULO DEIBER JESUS	X							X										230301	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
210	CC	94518065	VALENCIA SILVA DIEGO LUIS	X							X										230301	29	$2,643,373	$423,000	ESSC24	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
211	CC	17657319	VALENCIA MONTES JIMMER EDUARDO	X							X										230201	29	$2,643,373	$423,000	EPS012	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
212	CC	14472097	VALENCIA DELGADO MARLON WIL	X							X										230301	24	$2,187,619	$350,100	EPS018	24	$2,187,619	$87,600	CCF57	24	$2,187,619	$87,600		24	$2,187,619	$152,300	24	$0	$0	$677,600
213	CC	14472097	VALENCIA DELGADO MARLON WIL	X							X										230301	24	$2,187,619	$350,100	EPS018	24	$2,187,619	$87,600	CCF57	24	$2,187,619	$87,600		24	$2,187,619	$152,300	24	$0	$0	$677,600
214	CC	14472097	VALENCIA DELGADO MARLON WIL										X								230301	5	$291,818	$46,700	EPS018	5	$291,818	$11,700	CCF57	5	$291,818	$0		5	$291,818	$0	5	$0	$0	$58,400
215	CC	14472097	VALENCIA DELGADO MARLON WIL										X								230301	5	$291,818	$46,700	EPS018	5	$291,818	$11,700	CCF57	5	$291,818	$0		5	$291,818	$0	5	$0	$0	$58,400
216	CC	1112100454	VARGAS CAROLINA	X							X										230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
217	CC	34672612	VARGAS ANGULO SANDRA PATRICIA	X							X										230201	29	$2,643,373	$423,000	EPS018	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
218	CC	66883143	VELASCO CAMPO AMANDA	X							X										231001	28	$2,552,222	$408,400	EPS037	28	$2,552,222	$102,100	CCF57	28	$2,552,222	$102,100		28	$2,552,222	$177,700	28	$0	$0	$790,300
219	CC	66883143	VELASCO CAMPO AMANDA	X							X										231001	28	$2,552,222	$408,400	EPS037	28	$2,552,222	$102,100	CCF57	28	$2,552,222	$102,100		28	$2,552,222	$177,700	28	$0	$0	$790,300
220	CC	66883143	VELASCO CAMPO AMANDA									X									231001	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF57	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400
221	CC	66883143	VELASCO CAMPO AMANDA									X									231001	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF57	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400

222	CC	1060869716	VELASCO CAMILO MARLEN VIVIANA	X								X									25-14	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
223	CC	14795077	VICTORIA CAÑAS DIEGO FERNANDO	X								X									230301	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
224	CC	1006317549	VILLA LARGO LUZ ADRIANA	X								X									230301	29	$2,643,373	$423,000	ESSC18	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
225	CC	1114454630	VIVEROS GIL GLORIA LIZETH	X								X									230301	29	$2,643,373	$423,000	ESSC62	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
226	CC	1114456499	VIVEROS TASCON JORGE IVAN	X								X									230201	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
227	CC	1143980786	VIVEROS MOGOLLON LILIBED VANESSA	X								X									230301	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
228	CC	1006294220	WALTERO MORALES ANDRES FELIPE	X								X									230301	29	$2,643,373	$423,000	ESSC24	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
229	CC	1047514895	ZAMBRANO TORRES VALESKA LUCIA	X								X									230301	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
230	CC	1144194370	ZAMORA TORIJANO LUISA FERNANDA	X								X									230201	29	$2,643,373	$423,000	EPS002	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
231	CC	1005873924	ZAPATA ORDOÑEZ JHORMAN CAMILO	X								X									230301	29	$2,643,373	$423,000	ESSC62	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
232	CC	1060990402	ZUÑIGA MOSQUERA JOSE ALBEIRO	X								X									230301	29	$2,643,373	$423,000	EPS005	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
233	CC	1143939418	ZUÑIGA DAZA LEIDY VIOLEDI	X								X									230301	29	$2,643,373	$423,000	EPS010	29	$2,643,373	$105,800	CCF57	29	$2,643,373	$105,800		29	$2,643,373	$184,000	29	$0	$0	$818,600
Total	**Afiliados(197)**																						$545,752,623	$87,333,900			$545,752,623	$21,811,100			$545,752,623	$21,632,900			$545,752,623	$37,624,600		$0	$0	$168,402,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900369097	3	EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA SERVIGPODER LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 31 N 9B-02	CALI-VALLE	5582670	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	295542768	9504531304	E	2026/05/26	2026/05/11	BANCO AV VILLAS	0	$1,465,416,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				197	$82,583,000
COLFONDOS	231001	800,227,940	6	9	$3,752,000
COLPENSIONES	25-14	900,336,004	7	46	$19,333,100
PORVENIR	230301	800,224,808	8	110	$46,130,000
PROTECCION	230201	800,229,739	0	32	$13,367,900
ARL (ADMINISTRADORAS: 1)				197	$35,740,500
COLPATRIA ARP	14-4	860,002,183	9	197	$35,740,500
CCF (ADMINISTRADORAS: 1)				197	$20,549,900
COMFANDI	CCF57	890,303,208	5	197	$20,549,900
SALUD (ADMINISTRADORAS: 13)				197	$20,639,000
A.I.C.	EPSIC3	817,001,773	3	1	$93,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$211,600
COMFENALCO VALLE	EPS012	890,303,093	5	19	$1,994,500
COOSALUD EPS	EPS042	900,226,715	3	5	$525,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$516,500
EMSSANAR	ESSC18	901,021,565	8	10	$1,045,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,382,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$105,800
NUEVA E.P.S.	EPS037	900,156,264	2	47	$4,935,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$304,900

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 900369097	3	EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA SERVIGPODER LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 31 N 9B-02	CALI-VALLE	5582670	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	295542768	9504531304	E	2026/05/26	2026/05/11	BANCO AV VILLAS	0	$1,465,416,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	52	$5,480,800
SALUD TOTAL	EPS002	800,130,907	4	20	$2,045,800
SANITAS	EPS005	800,251,440	6	19	$1,997,600
TOTAL				197	$159,512,400

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 800023646	9	SEGURIDAD COSMOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 64 # 97 - 48	BOGOTA-BOGOTA D.E.	3001065	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	299992944	9504578145	E	2026/05/13	2026/05/11	BANCOLOMBIA	0	$978,389,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: PRINCIPAL (240 Afiliados)																						$604,314,938	$96,706,500			$606,958,312	$24,262,100			$608,970,114	$24,309,500			$606,958,312	$26,312,500		$0	$0	$171,590,600
Centro de Trabajo: CENTRO TRABAJO 96 (240 Afiliados)																						$604,314,938	$96,706,500			$606,958,312	$24,262,100			$608,970,114	$24,309,500			$606,958,312	$26,312,500		$0	$0	$171,590,600
Ciudad: BUGALAGRANDE Depto: VALLE (6 Afiliados)																						$15,015,996	$2,403,000			$15,015,996	$601,200			$15,015,996	$601,200			$15,015,996	$653,400		$0	$0	$4,258,800
1	CC	14801246	ALZATE BRAVO GERMAN ANDRES	X								X									25-14	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
2	CC	94389474	BAUTISTA ALVAREZ JAIBBER	X								X									25-14	29	$2,502,666	$400,500	EPS018	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
3	CC	16368342	CALERO ESCARRIA CARLOS ROMULO	X								X									25-14	29	$2,502,666	$400,500	EPS005	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
4	CC	1112101854	GIL SILVA JOSE DANIEL	X								X									230301	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
5	CC	6498491	IDROBO ROMERO GUSTAVO ADOLFO	X								X									230301	29	$2,502,666	$400,500	EPS018	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
6	CC	94390907	URREGO BARRETO JAVIER ANDRES	X								X									25-14	29	$2,502,666	$400,500	EPS005	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
Ciudad: CALI Depto: VALLE (3 Afiliados)																						$7,507,998	$1,201,500			$7,507,998	$300,600			$7,507,998	$300,600			$7,507,998	$326,700		$0	$0	$2,129,400
7	CC	94421477	BECA ZETI OLVER ARIEL	X								X									230201	29	$2,502,666	$400,500	EPS010	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
8	CC	1107090614	CAMPO YATACUE FLOR AIDA	X								X									230301	29	$2,502,666	$400,500	EPS002	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
9	CC	1080830786	VILLARREAL ORTIZ JAVIER	X								X									230301	29	$2,502,666	$400,500	EPS018	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
Ciudad: CAMPOALEGRE Depto: HUILA (30 Afiliados)																						$79,276,206	$12,686,100			$79,276,206	$3,173,100			$79,276,206	$3,173,100			$79,276,206	$3,449,100		$0	$0	$22,481,400
10	CC	83235644	ALDANA GARCIA ALVARO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
11	CC	1081156149	BAHAMON LLANOS OSCAR JAVIER	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
12	CC	1077874049	BARRAGAN POLANCO DIEGO ALEJANDRO	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
13	CC	1130621912	BASTO MANCHOLA YEINSON ELIAS	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
14	CC	1004062798	BOTIA MEDINA JUAN SEBASTIAN	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
15	CC	83091957	BRAND PEÑA JHON FREDY	X								X									230301	29	$2,775,744	$444,200	EPS005	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
16	CC	1079179209	CABALLERO REYES ARMANDO	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
17	CC	1079181804	CACHAYA CASTAÑEDA ELKIN	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
18	CC	1075312595	CALDERON CAQUIMBO JOSE LIBARDO	X								X									230301	29	$2,643,374	$423,000	EPS041	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
19	CC	1075210862	CARVAJAL OSCAR IVAN	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
20	CC	1079175794	CASTAÑEDA DURAN LUIS ALFREDO	X								X									230301	29	$2,775,744	$444,200	EPS005	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
21	CC	1079177495	CAVIEDES MARTINEZ ILVER	X								X									230301	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF32	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
22	CC	1081156499	GARZON PERDOMO JONNATHAN	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
23	CC	55169621	GONZALEZ TRUJILLO LUZ DARY	X								X									25-14	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
24	CC	83163135	GONZALEZ LAVAO YECID	X								X									231001	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF32	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
25	CC	1079184630	GRACIA COCOMA JOHAN STIBEN	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
26	CC	12130828	GUZMAN GUZMAN FERNANDO	X								X									25-14	29	$2,775,744	$444,200	EPS005	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
27	CC	1079179803	HERMOSA MORALES RAFAEL ANTONIO	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600

28	CC	83237541	LARA CAMACHO WILSON DARIO	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
29	CC	1079177085	LOSADA TORRES JAIME	X								X									230301	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF32	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
30	CC	1007681602	MARIN CASTAÑEDA YESID MAURICIO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
31	CC	83089824	MOJICA CUENCA BERMES	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
32	CC	7724038	POLANIA NINCO OLIVER	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
33	CC	1079176011	QUIMBAYA PASTRANA EDGAR ANDRES	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
34	CC	83089121	RAMIREZ GUTIERREZ JOSE ALBAN	X								X									231001	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
35	CC	1083840775	SUAZA SUAREZ ALEX HERNEY	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
36	CC	1079178917	TELLEZ ANDRADE JAMINTON	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
37	CC	83088907	VIEDA PERDOMO OLIVERIO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
38	CC	1079182424	WALLES RAMIREZ EDINSON	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
39	CC	1079176212	YOSA LOZANO JHON ALEXIS	X								X									230201	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: CARTAGO Depto: VALLE (11 Afiliados)																							$27,731,218	$4,437,600			$27,731,218	$1,110,000			$27,731,218	$1,110,000			$27,731,218	$1,206,600		$0	$0	$7,864,200
40	CC	1112762105	CARDENAS ZULETA GUILLERMO	X								X									230301	29	$2,643,374	$423,000	EPS018	29	$2,643,374	$105,800	CCF57	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
41	CC	16234242	GIRALDO REYES DIEGO FERNANDO	X								X									230201	29	$2,643,374	$423,000	EPS041	29	$2,643,374	$105,800	CCF57	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
42	CC	16225206	MAYOR PEÑA JHON JAIRO	X								X									25-14	29	$2,643,374	$423,000	EPS018	29	$2,643,374	$105,800	CCF57	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
43	CC	1113594865	MORALES MONTENEGRO VICTOR ALFONSO	X								X									230301	29	$1,970,426	$315,300	EPS037	29	$1,970,426	$78,900	CCF57	29	$1,970,426	$78,900		29	$1,970,426	$85,800	29	$0	$0	$558,900
44	CC	94434676	OSORIO VERGARA JULIAN	X								X									25-14	29	$2,643,374	$423,000	EPS041	29	$2,643,374	$105,800	CCF57	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
45	CC	1112773027	PEREZ SANCHEZ CRISTIAN ANDRES	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF57	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
46	CC	9910596	RAMIREZ NARANJO FREDY ALEXANDER	X								X									230301	29	$2,643,374	$423,000	EPS002	29	$2,643,374	$105,800	CCF57	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
47	CC	16232392	RAYO ARBOLEDA ALVARO	X								X									230301	29	$2,643,374	$423,000	EPS018	29	$2,643,374	$105,800	CCF57	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
48	CC	94434531	RIOS RIOS YONI EDWIN	X								X									230301	29	$1,970,426	$315,300	EPS037	29	$1,970,426	$78,900	CCF57	29	$1,970,426	$78,900		29	$1,970,426	$85,800	29	$0	$0	$558,900
49	CC	42141855	TABARES VILLEGAS SANDRA MILENA	X								X									231001	29	$2,643,374	$423,000	EPS018	29	$2,643,374	$105,800	CCF57	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
50	CC	2474306	ZULUAGA LOPEZ WILDER LEON	X								X									25-14	29	$2,643,374	$423,000	MIN001	29	$2,643,374	$105,800	CCF57	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: FLORENCIA Depto: CAQUETA (24 Afiliados)																							$59,192,374	$9,472,200			$59,192,374	$2,369,100			$59,192,374	$2,369,100			$59,192,374	$2,575,700		$0	$0	$16,786,100
51	CC	17688734	ALVAREZ ESPAÑA ADOLFO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
52	CC	17654757	AROS YAGUE PABLO	X								X									25-14	29	$2,332,012	$373,200	EPS037	29	$2,332,012	$93,300	CCF13	29	$2,332,012	$93,300		29	$2,332,012	$101,500	29	$0	$0	$661,300
53	CC	96360149	ARRAHONDO MUÑOZ BELISARIO	X								X									25-14	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
54	CC	17683765	BECERRA TRUJILLO ARNULFO	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
55	CC	93089973	BETANCOURT GUZMAN EDWIN JAVIER	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
56	CC	17706197	BORHORQUEZ MONTIEL DURLANDY	X								X									25-14	29	$2,332,012	$373,200	ESSC62	29	$2,332,012	$93,300	CCF13	29	$2,332,012	$93,300		29	$2,332,012	$101,500	29	$0	$0	$661,300
57	CC	17705521	CALDERON MURCIA FRANCISCO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
58	CC	17656862	GARCIA SANCHEZ ALEX	X								X									25-14	29	$1,970,426	$315,300	EPS037	29	$1,970,426	$78,900	CCF13	29	$1,970,426	$78,900		29	$1,970,426	$85,800	29	$0	$0	$558,900
59	CC	1121835754	GAVIRIA ZAMBRANO DUVER JAVIER	X								X									230301	29	$2,643,374	$423,000	ESSC62	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
60	CC	30509527	GONZALEZ GUERRERO LUZ DARY	X								X									25-14	29	$1,970,426	$315,300	EPS005	29	$1,970,426	$78,900	CCF13	29	$1,970,426	$78,900		29	$1,970,426	$85,800	29	$0	$0	$558,900
61	CC	6803274	GUEVARA MANCHOLA OLIVIER	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
62	CC	40611528	LAVERDE MUÑOZ DIANA MARCELA	X								X									230301	29	$2,332,012	$373,200	EPS005	29	$2,332,012	$93,300	CCF13	29	$2,332,012	$93,300		29	$2,332,012	$101,500	29	$0	$0	$661,300
63	CC	1117505951	LLANOS GAVIRIA WILSON ANDRES	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
64	CC	1117540830	MANCERA RAMIREZ DAIRON SNEIDER	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
65	CC	96343386	MARTINEZ SILVA NEMESIO	X								X									230301	29	$2,643,374	$423,000	ESSC62	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600

66	CC	17637609	MENDOZA RIVERA GERARDO	X								X									25-14	29	$1,970,426	$315,300	EPS037	29	$1,970,426	$78,900	CCF13	29	$1,970,426	$78,900		29	$1,970,426	$85,800	29	$0	$0	$558,900
67	CC	17690674	ORTIZ SANCHEZ NELSON	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
68	CC	1006528717	PAEZ PEÑA ZULLY YULIETH	X								X									230201	29	$2,332,012	$373,200	ESSC62	29	$2,332,012	$93,300	CCF13	29	$2,332,012	$93,300		29	$2,332,012	$101,500	29	$0	$0	$661,300
69	CC	1118363877	PIMENTEL PEREZ JOHN FABER ALEXANDER	X								X									230301	29	$1,970,426	$315,300	ESSC62	29	$1,970,426	$78,900	CCF13	29	$1,970,426	$78,900		29	$1,970,426	$85,800	29	$0	$0	$558,900
70	CC	11320998	ROMERO GOMEZ ALBERTO	X								X									25-14	29	$2,332,012	$373,200	EPS002	29	$2,332,012	$93,300	CCF13	29	$2,332,012	$93,300		29	$2,332,012	$101,500	29	$0	$0	$661,300
71	CC	1006500940	TOLEDO LLANOS KAREN TATIANA	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
72	CC	1117505667	VARGAS ORTIZ DIEGO FERNANDO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
73	CC	40080000	VASQUEZ CAMPOS ORFILIA	X								X									25-14	29	$2,643,374	$423,000	ESSC62	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
74	CC	1117522330	VILLAMIL RINCON ESNEYDER ANDRES	X								X									230301	29	$2,643,374	$423,000	ESSC62	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: GARZON Depto: HUILA (19 Afiliados)																							$52,801,904	$8,449,600			$52,801,904	$2,108,600			$52,801,904	$2,108,600			$52,801,904	$2,292,200		$0	$0	$14,959,000
75	CC	12199964	FERNANDEZ YEPES CARLOS ANDRES	X								X									230201	28	$2,552,222	$408,400	EPS037	28	$2,552,222	$102,100	CCF32	28	$2,552,222	$102,100		28	$2,552,222	$111,100	28	$0	$0	$723,700
76	CC	12199964	FERNANDEZ YEPES CARLOS ANDRES	X								X									230201	28	$2,552,222	$408,400	EPS037	28	$2,552,222	$102,100	CCF32	28	$2,552,222	$102,100		28	$2,552,222	$111,100	28	$0	$0	$723,700
77	CC	12199964	FERNANDEZ YEPES CARLOS ANDRES										X								230201	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF32	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400
78	CC	12199964	FERNANDEZ YEPES CARLOS ANDRES										X								230201	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF32	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400
79	CC	1077847208	FIGUEROA TAMAYO LINSY MAYERLY	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
80	CC	1078246457	GARZON SERRANO DIEGO ARLEY	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
81	CC	1007250689	GUALY CALDERON WILSON	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
82	CC	1077865237	HENAO PINEDA JOSE LUIS	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
83	CC	12199560	LOZANO ANGELMIRO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
84	CC	1033797706	MONTILLA RAMIREZ DIEGO ALEXANDER	X								X									230201	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
85	CC	94385480	MORALES VARGAS WILLINGTON	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
86	CC	12196479	MUÑOZ CUELLAR GERARDO	X								X									231001	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
87	CC	12198683	MURCIA ARTUNDUAGA ALEXANDER	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
88	CC	1077854629	PEÑA SILVA ANDERSON	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
89	CC	1077843914	PINILLA ORDOÑEZ SAUL	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
90	CC	12197073	QUINTERO RODRIGUEZ NELSON	X								X									25-14	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
91	CC	7698898	QUIROGA SANCHEZ CARLOS MAURICIO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
92	CC	1077854369	ROLDAN SILVA ALVARO ANTONIO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
93	CC	83210004	SILVA PRADA BENJAMIN	X								X									231001	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
94	CC	1116913931	SOTO SILVA JHON EDINSON	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
95	CC	12198505	SUAREZ CEDEÑO ELVYS	X								X									230201	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
96	CC	1077876631	TRUJILLO CABRERA JHON JAROLD	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: GUAPI Depto: CAUCA (2 Afiliados)																							$5,286,748	$846,000			$5,286,748	$211,600			$5,286,748	$211,600			$5,286,748	$230,000		$0	$0	$1,499,200
97	CC	10389480	OBREGON OCORO ALEXIS	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
98	CC	10385739	VALLEJO MONTAÑO JUAN	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: LA PLATA Depto: HUILA (15 Afiliados)																							$33,695,750	$5,392,800			$33,695,750	$1,325,600			$33,733,730	$1,317,700			$33,695,750	$1,430,700		$0	$0	$9,466,800
99	CC	55131570	ALVIRA ROJAS LILIANA PATRICIA	X								X									230301	4	$364,602	$58,400	EPS037	4	$364,602	$14,600	CCF32	4	$364,602	$14,600		4	$364,602	$15,900	4	$0	$0	$103,500
100	CC	55131570	ALVIRA ROJAS LILIANA PATRICIA	X								X									230301	4	$364,602	$58,400	EPS037	4	$364,602	$14,600	CCF32	4	$364,602	$14,600		4	$364,602	$15,900	4	$0	$0	$103,500
101	CC	55131570	ALVIRA ROJAS LILIANA PATRICIA										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF32	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400
102	CC	55131570	ALVIRA ROJAS LILIANA PATRICIA										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF32	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400

Planilla Resumen

103	CC	1081396040	CABRERA EMBUS YOINER SANTIAGO	X								X									230301	29	$2,353,486	$376,600	EPS037	29	$2,353,486	$94,200	CCF32	29	$2,353,486	$94,200	29	$2,353,486	$102,400	29	$0	$0	$667,400
104	CC	12195674	CALLE DURAN JUAN PABLO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
105	CC	1032383844	CASTRO ARANZALES RODRIGO	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
106	CC	1081408470	COMETA DIAZ JESUS DAVID	X								X									230301	29	$2,643,374	$423,000	EPS041	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
107	CC	1084922520	CUELLAR GOMEZ KARLA XIMENA	X	X							X									230301	10	$911,508	$145,900	EPS037	10	$911,508	$36,500	CCF32	10	$949,488	$38,000	10	$911,508	$39,700	10	$0	$0	$260,100
108	CC	4691020	HIO MUÑOZ SANTIAGO	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
109	CC	12282633	LASSO MONTEALEGRE HAROLD JHONNATAN	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
110	CC	36383007	MEDINA ROJAS FLOR MARINA	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
111	CC	4729704	MUCHICON PERDOMO MARCO AURELIO	X								X									25-14	27	$2,330,068	$372,900	EPS037	27	$2,330,068	$93,300	CCF32	27	$2,330,068	$93,300	27	$2,330,068	$101,400	27	$0	$0	$660,900
112	CC	4729704	MUCHICON PERDOMO MARCO AURELIO	X								X									25-14	27	$2,330,068	$372,900	EPS037	27	$2,330,068	$93,300	CCF32	27	$2,330,068	$93,300	27	$2,330,068	$101,400	27	$0	$0	$660,900
113	CC	4729704	MUCHICON PERDOMO MARCO AURELIO																X		25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0	2	$116,727	$0	2	$0	$0	$23,400
114	CC	4729704	MUCHICON PERDOMO MARCO AURELIO																X		25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0	2	$116,727	$0	2	$0	$0	$23,400
115	CC	12277074	PEÑA CAUPAZ LUIS ANGEL	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
116	CC	1007681923	RESTREPO LOPEZ KARENN ESTEFANIA	X								X									230301	1	$86,298	$13,900	EPS037	1	$86,298	$3,500	CCF32	1	$86,298	$3,500	1	$86,298	$3,800	1	$0	$0	$24,700
117	CC	1007681923	RESTREPO LOPEZ KARENN ESTEFANIA	X								X									230301	1	$86,298	$13,900	EPS037	1	$86,298	$3,500	CCF32	1	$86,298	$3,500	1	$86,298	$3,800	1	$0	$0	$24,700
118	CC	1007681923	RESTREPO LOPEZ KARENN ESTEFANIA										X								230301	4	$233,454	$37,400	EPS037	4	$233,454	$0	CCF32	4	$233,454	$0	4	$233,454	$0	4	$0	$0	$37,400
119	CC	1007681923	RESTREPO LOPEZ KARENN ESTEFANIA										X								230301	4	$233,454	$37,400	EPS037	4	$233,454	$0	CCF32	4	$233,454	$0	4	$233,454	$0	4	$0	$0	$37,400
120	CC	12274098	ROJAS MORALES IRRAEL	X								X									25-14	29	$2,502,666	$400,500	EPS005	29	$2,502,666	$100,200	CCF32	29	$2,502,666	$100,200	29	$2,502,666	$108,900	29	$0	$0	$709,800
121	CC	1081395425	SERRATO PEREZ JAINER ESTEBAN	X								X									230301	5	$402,072	$64,400	ESSC62	5	$402,072	$16,100	CCF32	5	$402,072	$16,100	5	$402,072	$17,500	5	$0	$0	$114,100
122	CC	12274334	TOLEDO GONZALEZ HELBER	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: LEGUIZAMO Depto: PUTUMAYO (6 Afiliados)																							$8,513,756	$1,362,700			$8,513,756	$341,000			$8,513,756	$341,000		$8,513,756	$345,100		$0	$0	$2,389,800
123	CC	1122722705	CHOTA SOUZA WAGNER	X								X									230301	6	$546,905	$87,600	EPSIC5	6	$546,905	$21,900	CCF63	6	$546,905	$21,900	6	$546,905	$23,800	6	$0	$0	$155,200
124	CC	1122722705	CHOTA SOUZA WAGNER	X								X									230301	6	$546,905	$87,600	EPSIC5	6	$546,905	$21,900	CCF63	6	$546,905	$21,900	6	$546,905	$23,800	6	$0	$0	$155,200
125	CC	1122722705	CHOTA SOUZA WAGNER													X					230301	5	$291,818	$46,700	EPSIC5	5	$291,818	$11,700	CCF63	5	$291,818	$11,700	5	$291,818	$0	5	$0	$0	$70,100
126	CC	1122722705	CHOTA SOUZA WAGNER													X					230301	5	$291,818	$46,700	EPSIC5	5	$291,818	$11,700	CCF63	5	$291,818	$11,700	5	$291,818	$0	5	$0	$0	$70,100
127	CC	1122722874	CUELLAR VARGAS MANUEL FERNANDO	X								X									230301	3	$273,452	$43,800	EPS002	3	$273,452	$11,000	CCF63	3	$273,452	$11,000	3	$273,452	$11,900	3	$0	$0	$77,700
128	CC	1014203665	GUZMAN ALAPE JUAN CARLOS	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
129	CC	97446186	MEDINA VARGAS ALVARO	X								X									231001	29	$2,643,374	$423,000	EPSIC5	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
130	CC	1122728076	PERDOMO MOTTA ADRIANA MARYUI	X								X									230301	3	$273,452	$43,800	EPSIC5	3	$273,452	$11,000	CCF63	3	$273,452	$11,000	3	$273,452	$11,900	3	$0	$0	$77,700
131	CC	1122727086	VARGAS CHAVEZ YERSINIO	X								X									230301	11	$1,002,658	$160,500	EPS037	11	$1,002,658	$40,200	CCF63	11	$1,002,658	$40,200	11	$1,002,658	$43,700	11	$0	$0	$284,600
Ciudad: MOCOA Depto: PUTUMAYO (6 Afiliados)																							$15,860,244	$2,538,000			$15,860,244	$634,800			$15,860,244	$634,800		$15,860,244	$690,000		$0	$0	$4,497,600
132	CC	1003035735	BUESAQUILLO LUNA NEIDER ALEJANDRO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
133	CC	1006946984	IBARRA SILVA CARLOS DANIEL	X								X									230301	29	$2,643,374	$423,000	ESSC18	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
134	CC	1124851561	LOPEZ MUTUMBAJOY EDUARDO	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
135	CC	1116205989	PEREZ AGUDELO WALTER	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
136	CC	41108065	PORTILLA FIGUEROA MARIA AYDA	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
137	CC	1004572633	ROSERO CARLOZAMA EDISON ARLEY	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: NEIVA Depto: HUILA (44 Afiliados)																							$120,316,004	$19,253,800			$120,316,004	$4,811,000			$120,316,002	$4,792,200		$120,316,004	$5,209,800		$0	$0	$34,066,800
138	CC	79736973	BECERRA MORANTES EDGAR ALEJANDRO	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800	29	$2,643,374	$115,000	29	$0	$0	$749,600
139	CC	18111585	CARDONA LUIS ALFONSO	X								X									25-14	29	$2,775,744	$444,200	EPS037	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100	29	$2,775,744	$120,800	29	$0	$0	$787,200

140	CC	17646406	CASTAÑO CUELLAR JOSE NECTZAIN	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
141	CC	83237653	CAVIEDES POLANCO JORGE IVAN	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
142	CC	1611770	CHARRY MARTINEZ JAVIER	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
143	CC	94490460	CHAVARRIA CASTAÑO JAIR	X								X									231001	27	$2,461,072	$393,800	EPS037	27	$2,461,072	$98,500	CCF32	27	$2,461,072	$98,500		27	$2,461,072	$107,100	27	$0	$0	$697,900
144	CC	94490460	CHAVARRIA CASTAÑO JAIR	X								X									231001	27	$2,461,072	$393,800	EPS037	27	$2,461,072	$98,500	CCF32	27	$2,461,072	$98,500		27	$2,461,072	$107,100	27	$0	$0	$697,900
145	CC	94490460	CHAVARRIA CASTAÑO JAIR											X							231001	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$23,400
146	CC	94490460	CHAVARRIA CASTAÑO JAIR											X							231001	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$23,400
147	CC	7695443	CLAROS FORERO LUIS ALBERTO	X								X									25-14	29	$2,775,744	$444,200	EPS037	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
148	CC	1003812072	CRUZ POLANCO CLARA ANGELICA	X								X									230301	29	$2,332,012	$373,200	EPS037	29	$2,332,012	$93,300	CCF32	29	$2,332,012	$93,300		29	$2,332,012	$101,500	29	$0	$0	$661,300
149	CC	26452655	DIAZ NOYVA	X								X									231001	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
150	CC	1075221667	FLOREZ LEON VICTOR	X								X									230301	29	$2,775,744	$444,200	EPS037	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
151	CC	1075599096	GUZMAN GARCIA SAMIR	X								X									230301	29	$2,643,374	$423,000	EPS002	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
152	CC	26422202	HERNANDEZ PERDOMO YURY ESPERANZA	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
153	CC	7712278	JAVELA ARAGONEZ ASMETH	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
154	CC	7687426	JOVEN RAMIREZ LUIS CARLOS	X								X									231001	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
155	CC	1075304698	LOSADA TACUMA CESAR AUGUSTO	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
156	CC	1075229930	MEDINA LISCANO DIEGO ANDRES	X								X									231001	29	$2,332,012	$373,200	EPS037	29	$2,332,012	$93,300	CCF32	29	$2,332,012	$93,300		29	$2,332,012	$101,500	29	$0	$0	$661,300
157	CC	1003812475	MEDINA MARTINEZ MAIRA ALEJANDRA	X								X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF32	27	$1,575,814	$63,100		27	$1,575,815	$68,600	27	$0	$0	$447,000
158	CC	1003812475	MEDINA MARTINEZ MAIRA ALEJANDRA	X								X									230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF32	27	$1,575,814	$63,100		27	$1,575,815	$68,600	27	$0	$0	$447,000
159	CC	1003812475	MEDINA MARTINEZ MAIRA ALEJANDRA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$23,400
160	CC	1003812475	MEDINA MARTINEZ MAIRA ALEJANDRA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$23,400
161	CC	1075215312	MEDINA CASTRO YUBISLEY	X								X									230301	29	$2,332,012	$373,200	EPS037	29	$2,332,012	$93,300	CCF32	29	$2,332,012	$93,300		29	$2,332,012	$101,500	29	$0	$0	$661,300
162	CC	1075296591	MENESES PERDOMO DAVID STIVEN	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
163	CC	1075295232	MOLANO GUZMAN MAURO ALEJANDRO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
164	CC	78029971	MONTALVO VILLADIEGO LUIS ENRIQUE	X								X									230301	28	$2,552,222	$408,400	EPS037	28	$2,552,222	$102,100	CCF32	28	$2,552,222	$102,100		28	$2,552,222	$111,100	28	$0	$0	$723,700
165	CC	78029971	MONTALVO VILLADIEGO LUIS ENRIQUE	X								X									230301	28	$2,552,222	$408,400	EPS037	28	$2,552,222	$102,100	CCF32	28	$2,552,222	$102,100		28	$2,552,222	$111,100	28	$0	$0	$723,700
166	CC	78029971	MONTALVO VILLADIEGO LUIS ENRIQUE										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF32	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400
167	CC	78029971	MONTALVO VILLADIEGO LUIS ENRIQUE										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF32	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$9,400
168	CC	1003813229	MONTAÑA GIL JHON EDUAR	X								X									230201	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF32	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
169	CC	83234926	MONTEALEGRE POLANIA HERNAN	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
170	CC	12136702	MORENO JUAN CARLOS	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
171	CC	7726593	MOSQUERA RAMIREZ EDUAR FRANCISCO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
172	CC	1075303265	NARVAEZ PERDOMO NANYI YULIZA	X								X									230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF32	29	$1,692,542	$67,800		29	$1,692,542	$73,700	29	$0	$0	$480,200
173	CC	4924118	ORTIZ LOSADA ANYER DOUGLAS	X								X									230301	29	$2,643,374	$423,000	EPS017	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
174	CC	12240200	PALACIO COLLAZOS WLADIMIR	X								X									25-14	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
175	CC	7714989	PIEDRAS GONZALEZ JHON WILMER	X								X									25-14	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
176	CC	1075225872	PUENTES SALDAÑA JOSE WILMER	X								X									230201	29	$2,775,744	$444,200	EPS005	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
177	CC	7713706	RAMIREZ REYES FREDY	X								X									231001	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600

178	CC	7684018	RAMIREZ LOPEZ MARTIN ARLEY	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
179	CC	1075252720	RIVAS GIRALDO JOSUE	X								X									25-14	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
180	CC	7732719	RODRIGUEZ MEDINA VICTOR ALFONSO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
181	CC	12206111	ROJAS LOZADA MANUEL	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
182	CC	1075218250	SALDAÑA CHALA WILSON	X								X									230301	29	$2,332,012	$373,200	EPS005	29	$2,332,012	$93,300	CCF32	29	$2,332,012	$93,300		29	$2,332,012	$101,500	29	$0	$0	$661,300
183	CC	17648300	SANCHEZ ROJAS CESAR ARMANDO	X								X									231001	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF32	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
184	CC	1079183293	SUAZA FIERRO TIANA ALEJANDRA	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
185	CC	1075238959	TIQUE CASAGUA JORGE LUIS	X								X									230301	29	$2,502,666	$400,500	EPS005	29	$2,502,666	$100,200	CCF32	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
186	CC	1080295267	TOVAR MIRANDA DIEGO ARMANDO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
187	CC	7698891	VELASQUEZ CHINCHILLA ALVEIRO	X								X									25-14	29	$2,775,744	$444,200	EPS037	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
188	CC	7707392	VELASQUEZ CHINCHILLA HERNANDO	X								X									230201	29	$2,775,744	$444,200	EPS037	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
189	CC	1075238504	VILLALBA JEFFERSON	X								X									231001	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
190	CC	55190571	YANGUMA RODRIGUEZ CAROLINA	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: ORITO Depto: PUTUMAYO (3 Afiliados)																							$7,930,122	$1,269,000			$7,930,122	$317,400			$7,930,122	$317,400			$7,930,122	$345,000		$0	$0	$2,248,800
191	CC	97435563	ALVAREZ MAYA OSCAR ORLANDO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
192	CC	1123320987	BENAVIDES MASIAS LUCELY	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
193	CC	18144868	RUEDA WILVER RENE	X								X									230301	29	$2,643,374	$423,000	ESSC18	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: PITALITO Depto: HUILA (30 Afiliados)																							$76,709,490	$12,275,400			$79,352,864	$3,176,200			$79,352,864	$3,171,400			$79,352,864	$3,447,500		$0	$0	$22,070,500
194	CC	7711435	AMEZQUITA CAMACHO ESNEYDER	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
195	CC	12264114	BRAVO MUÑOZ CARLOS ENRIQUE	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
196	CC	17658039	CALDERON HECTOR FERLEY	X								X									230301	29	$2,775,744	$444,200	EPS037	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
197	CC	1083871600	CALDERON BLANCO LUIS FELIPE	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
198	CC	17640669	CASTRO CASTRO ANGEL	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
199	CC	1083881060	GALINDO CALDERON EDWIN FABIAN	X								X									230301	29	$2,775,744	$444,200	EPS037	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
200	CC	2251852	GIL CARDONA SAMUEL EDUARDO	X								X									25-14	28	$1,902,480	$304,400	EPS005	28	$1,902,480	$76,100	CCF32	28	$1,902,480	$76,100		28	$1,902,480	$82,800	28	$0	$0	$539,400
201	CC	2251852	GIL CARDONA SAMUEL EDUARDO	X								X									25-14	28	$1,902,480	$304,400	EPS005	28	$1,902,480	$76,100	CCF32	28	$1,902,480	$76,100		28	$1,902,480	$82,800	28	$0	$0	$539,400
202	CC	2251852	GIL CARDONA SAMUEL EDUARDO											X							25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF32	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$11,800
203	CC	2251852	GIL CARDONA SAMUEL EDUARDO											X							25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF32	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$11,800
204	CC	83232309	GUALDRON CLAROS WIGGER BREINERT	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
205	CC	1083916866	HIGIDIO URBANO PABLO MARTIN	X								X									230301	29	$2,643,374	$423,000	ESSC62	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
206	CC	1083884317	HOYOS RIVERA MARITSA	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
207	CC	7717001	HURTADO HERNANDEZ ROBINSON	X								X									25-14	29	$1,970,426	$315,300	EPS005	29	$1,970,426	$78,900	CCF32	29	$1,970,426	$78,900		29	$1,970,426	$85,800	29	$0	$0	$558,900
208	CC	1080933375	LASSO PARRA VICTOR ALFONSO	X								X									231001	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
209	CC	7708077	MASMELAS TORRES ALEXANDER	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
210	CC	12233149	MEDINA BETANCOURT MILTON ENRIQUE	X								X									230301	29	$2,775,744	$444,200	EPS037	29	$2,775,744	$111,100	CCF32	29	$2,775,744	$111,100		29	$2,775,744	$120,800	29	$0	$0	$787,200
211	CC	3210193	MORENO CLAVIJO EMILIANO	X								X									25-14	29	$2,643,374	$423,000	EPS041	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
212	CC	1083875954	NARVAEZ CLEVES SILVIA ZULEIMA	X								X									231001	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
213	CC	1082772948	NARVAEZ MENDEZ YEIMAN FABIAN	X								X									231001	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
214	CC	1083888057	NEUTA ORTIZ EIDER ARMANDO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
215	CC	12235770	OME MELO DILBER	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600

216	CC	83231903	PARRA CABRERA SAMUEL	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
217	CC	1083899730	QUIROZ JAMOY ANDREA PAOLA	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
218	CC	36290049	RAMIREZ TRUJILLO MELFI	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
219	CC	1080934290	RAMOS GALVEZ JUAN CAMILO	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
220	CC	1120873045	RODRIGUEZ ALFONSO YOJJAN ALEXANDER	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
221	CC	12168262	RUIZ DURAN LUIS ALBERTO	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
222	CC	1083878841	SAMBONI CHAVARRO ALBERT JESUS	X								X									230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF32	29	$1,692,542	$67,800		29	$1,692,542	$73,700	29	$0	$0	$480,200
223	CC	1077012007	SEPULVEDA CUELLAR ROMULO	X								X										0	$0	$0	MIN001	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$326,600
224	CC	12234586	TRIVIÑO PUENTES WALTER	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
225	CC	1004209254	ZAMBRANO RUANO FRANCISCO STIVEN	X								X									230301	29	$2,643,374	$423,000	ESSC62	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
226	CC	1117500714	ZAMORA WALTEROS LUIS FERNANDO	X								X									231001	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF32	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: POPAYAN Depto: CAUCA (9 Afiliados)																							$22,878,858	$3,661,100			$22,878,858	$915,700			$22,951,018	$918,600			$22,878,858	$995,400		$0	$0	$6,490,800
227	CC	1061713319	ANGUCHO ERAZO JEFERSON ALEXIS	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
228	CC	13065649	BENAVIDES LEITON ANGEL MARIA	X								X									230201	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
229	CC	96186495	CALDERON JESUS LUBIN	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
230	CC	12283614	CAMPO OBANDO JOSE FABIAN	X	X							X									230301	19	$1,731,866	$277,100	EPS005	19	$1,731,866	$69,300	CCF14	19	$1,804,026	$72,200		19	$1,731,866	$75,400	19	$0	$0	$494,000
231	CC	34341436	DAZA GOMEZ SANDRA MILENA	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
232	CC	76305869	GUERRERO SOLARTE JAVIER HUMBERTO	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
233	CC	10308463	JIMENEZ GOMEZ IVAN MARINO	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
234	CC	25280903	RAMOS RAMIREZ AURA LIBIA	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
235	CC	1061692067	YANDE CAMPO PEDRO NEL	X								X									230301	29	$2,643,374	$423,000	EPS005	29	$2,643,374	$105,800	CCF14	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: PUERTO ASIS Depto: PUTUMAYO (17 Afiliados)																							$37,154,644	$5,945,700			$37,154,644	$1,487,300			$37,154,644	$1,487,300			$37,154,644	$1,616,500		$0	$0	$10,536,800
236	CC	7728049	ALARCON RUIZ FERNANDO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
237	CC	98392829	ARCOS BOLAÑOS FRANCO ALBERTO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
238	CC	1081272744	CERON BOTINA ZUREY NORELY	X								X									230301	3	$273,452	$43,800	ESSC18	3	$273,452	$11,000	CCF63	3	$273,452	$11,000		3	$273,452	$11,900	3	$0	$0	$77,700
239	CC	1088319152	DIAZ BASTIDAS VIVIANA MARCELA	X								X									230201	3	$273,452	$43,800	ESSC18	3	$273,452	$11,000	CCF63	3	$273,452	$11,000		3	$273,452	$11,900	3	$0	$0	$77,700
240	CC	1123208194	JARAMILLO QUINTERO ELKIN ARIEL	X								X									230201	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
241	CC	97436757	LEGARDA ANGEL MIRO	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
242	CC	1123208735	LOZADA PENAGOS ADRIAN ESTEBAN	X								X									25-14	29	$2,643,374	$423,000	ESSC18	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
243	CC	18184901	MENESES DIAZ JOSE REINALDO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
244	CC	1123205756	MEZA MEAGUAJE JHON EDINSON	X								X									230301	29	$2,643,374	$423,000	ESSC18	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
245	CC	1124866815	ORTEGA CASTILLO MARTHA CAROLINA	X								X									230301	3	$273,452	$43,800	CCFC33	3	$273,452	$11,000	CCF63	3	$273,452	$11,000		3	$273,452	$11,900	3	$0	$0	$77,700
246	CC	18127839	ORTIZ ERAZO ROKE LEODAN	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
247	CC	1044423196	PEREIRA VARGAS CRISTIAN ANDRES	X								X									230301	29	$1,970,426	$315,300	EPSIC5	29	$1,970,426	$78,900	CCF63	29	$1,970,426	$78,900		29	$1,970,426	$85,800	29	$0	$0	$558,900
248	CC	1124849730	PINCHAO VILLAMARIN JHON ALEXANDER	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
249	CC	1123320665	QUIROZ YEPES OLIVER IGNACIO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
250	CC	1148195619	RIVERA LUNA SAUL HARVEY	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
251	CC	1123205690	TREJOS RAMIREZ GLORIA ESPERANZA	X								X									230201	29	$2,643,374	$423,000	ESSC18	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
252	CC	1082749533	YELA VALLEJO JOSE FERNANDO	X								X									230301	29	$2,643,374	$423,000	ESSC18	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: SAN AGUSTIN Depto: HUILA (2 Afiliados)																							$3,385,084	$541,800			$3,385,084	$135,600			$5,286,748	$211,600			$3,385,084	$147,400		$0	$0	$1,036,400

253	CC	12182206	ARBOLEDA GUERRERO DUMER AUGUSTO	X																	230301	29	$1,692,542	$270,900	ESSC62	29	$1,692,542	$67,800	CCF32	29	$2,643,374	$105,800		29	$1,692,542	$73,700	29	$0	$0	$518,200
254	CC	1083884094	TOVAR MOTTA LEONARDO	X																	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF32	29	$2,643,374	$105,800		29	$1,692,542	$73,700	29	$0	$0	$518,200
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (3 Afiliados)																							$7,930,122	$1,269,000			$7,930,122	$317,400			$7,930,122	$317,400			$7,930,122	$345,000		$0	$0	$2,248,800
255	CC	1117807617	OSORIO SANCHEZ LENY JOHANNY	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
256	CC	17674944	OVIEDO FERLA JOHN FREDY	X								X									25-14	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
257	CC	1117813922	SUPELANO TRUJILLO ERICA CLEMENTINA	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF13	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: SIBUNDOY Depto: PUTUMAYO (3 Afiliados)																							$7,930,122	$1,269,000			$7,930,122	$317,400			$7,930,122	$317,400			$7,930,122	$345,000		$0	$0	$2,248,800
258	CC	97471731	JACANAMEJOY AGUILLON LUIS HERNANDO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
259	CC	1124313444	PINCHAO PINCHAO LUIS ALFONSO	X								X									230301	29	$2,643,374	$423,000	ESSC18	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
260	CC	97472337	ZAMBRANO PAZ IVAN CAMILO	X								X									230301	29	$2,643,374	$423,000	EPS037	29	$2,643,374	$105,800	CCF63	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
Ciudad: SILVIA Depto: CAUCA (1 Afiliados)																							$182,302	$29,200			$182,302	$7,300			$182,302	$7,300			$182,302	$8,000		$0	$0	$51,800
261	CC	1193541619	CASTAÑEDA PENAGOS JUAN DAVID	X								X									230301	2	$182,302	$29,200	EPS041	2	$182,302	$7,300	CCF14	2	$182,302	$7,300		2	$182,302	$8,000	2	$0	$0	$51,800
Ciudad: TULUA Depto: VALLE (6 Afiliados)																							$15,015,996	$2,403,000			$15,015,996	$601,200			$15,015,996	$601,200			$15,015,996	$653,400		$0	$0	$4,258,800
262	CC	1112965706	DIAZ LOPEZ JHON EDISON	X								X									230301	29	$2,502,666	$400,500	EPS018	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
263	CC	1115065391	JANIPE ANGINSON	X								X									230201	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
264	CC	6265838	MORILLO HOLGUIN MANUEL ANTONIO	X								X									25-14	29	$2,502,666	$400,500	EPS010	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
265	CC	94390281	ORTIZ GOMEZ JOSE JAIR	X								X									25-14	29	$2,502,666	$400,500	EPS018	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
266	CC	1116234720	QUITIAN HOLGUIN ROBINSON	X								X									25-14	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
267	CC	1115090737	RUIZ RUIZ FELIPE ANDRES	X								X									230301	29	$2,502,666	$400,500	EPS037	29	$2,502,666	$100,200	CCF57	29	$2,502,666	$100,200		29	$2,502,666	$108,900	29	$0	$0	$709,800
Total	Afiliados(240)																						$604,314,938	$96,706,500			$606,958,312	$24,262,100			$608,970,114	$24,309,500			$606,958,312	$26,312,500		$0	$0	$171,590,600

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800023646	9	SEGURIDAD COSMOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 64 # 97 - 48	BOGOTA-BOGOTA D.E.	3001065	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	299992944	9504578145	E	2026/05/13	2026/05/11	BANCOLOMBIA	0	$978,389,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				239	$94,228,700
COLFONDOS	231001	800,227,940	6	17	$7,085,700
COLPENSIONES	25-14	900,336,004	7	57	$23,295,000
PORVENIR	230301	800,224,808	8	135	$51,769,400
PROTECCION	230201	800,229,739	0	30	$12,078,600
ARL (ADMINISTRADORAS: 1)				240	$25,686,900
COLPATRIA ARP	14-4	860,002,183	9	240	$25,686,900
CCF (ADMINISTRADORAS: 5)				240	$23,722,600
COMFACA	CCF13	891,190,047	2	27	$2,686,500
COMFACAUCA	CCF14	891,500,182	0	12	$1,137,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	140	$14,221,300
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	35	$3,064,300
COMFANDI	CCF57	890,303,208	5	26	$2,613,000

PLANILLA PAGADA

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 800023646	9	SEGURIDAD COSMOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 64 # 97 - 48	BOGOTA-BOGOTA D.E.	3001065	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	299992944	9504578145	E	2026/05/13	2026/05/11	BANCOLOMBIA	0	$978,389,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD (ADMINISTRADORAS: 12)				240	$23,658,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	11	$984,200
EMSSANAR	ESSC18	901,021,565	8	9	$762,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$11,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$200,400
FAMISANAR	EPS017	830,003,564	7	1	$105,800
FOSYGA	MIN001	901,037,916	1	2	$211,600
MALLAMAS	EPSIC5	837,000,084	5	4	$229,300
NUEVA E.P.S.	EPS037	900,156,264	2	143	$14,562,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$604,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	9	$924,200
SALUD TOTAL	EPS002	800,130,907	4	5	$416,100
SANITAS	EPS005	800,251,440	6	46	$4,647,000
TOTAL				240	$167,296,900

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901517743	2	KENT SECURITY LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 64 97 48	BOGOTA-BOGOTA D.E.	3013423914	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	304688145	9504607477	E	2026/05/13	2026/05/13	BANCOLOMBIA	0	$46,173,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: PRINCIPAL (67 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 2(6 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(6 Afiliados)																																		
1	CC	52489109	CONTRERAS BLANCO CLAUDIA MILENA	Dependiente	208	No	No																											
2	CC	1013617284	CORTES PACHON NELSON FABIAN	Dependiente	208	No	No																											
3	CC	1117546104	DIAZ GONZALEZ ANGELICA JANINE	Dependiente	208	No	No																											
4	CC	80440355	DURAN QUINTERO YILMAR	Dependiente	208	No	No																											
5	CC	52023171	ESTEVEZ GARCIA BRIGUITH	Dependiente	208	No	No																											
6	CC	80496008	PORTILLA SANCHEZ CARLOS MAURICIO	Dependiente	208	No	No																											
Centro de Trabajo: CENTRO TRABAJO 3(3 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados)																																		
7	CC	55171195	CASTILLO CHACON ELIZABETH	Dependiente	208	No	No													X														
8	CC	1022961681	CRUZ TORRES JONATHAN STIVEN	Dependiente	208	No	No													X														
9	CC	1023897321	PIRA TORRES ANGIE PAOLA	Dependiente	192	No	No													X														
10	CC	1023897321	PIRA TORRES ANGIE PAOLA	Dependiente	0	No	No														X	2026/04/22	2026/04/22											
Centro de Trabajo: CENTRO TRABAJO 5(3 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados)																																		
11	CC	1051674747	ECHAVEZ DAVILA ANDREINA	Dependiente	208	No	No													X														
12	CC	1082944016	ORTEGA GONZALEZ JORGE MIGUEL	Dependiente	208	No	No													X														
13	CC	1000804549	RIPE MENDOZA FRANCY JULIETH	Dependiente	208	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 6(3 Afiliados)																																		
Ciudad: LEBRIJA Depto: SANTANDER(3 Afiliados)																																		
14	CC	5674419	QUIMBAYO MORALES EDIDSON	Dependiente	208	No	No													X														
15	CC	1099371548	REY OVIEDO JUNIOR ARMANDO	Dependiente	208	No	No													X														
16	CC	1100890818	SANDOVAL JAIMES JOSUE	Dependiente	208	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 7(2 Afiliados)																																		
Ciudad: CARTAGENA Depto: BOLIVAR(2 Afiliados)																																		
17	CC	73215059	ACOSTA NIETO HENRY	Dependiente	96	No	No				X	2026/04/15								X														
18	CC	73215059	ACOSTA NIETO HENRY	Dependiente	0	No	No														X	2026/04/05	2026/04/06											
19	CC	1002202349	CORREA MORENO LUIS EDUARDO	Dependiente	104	No	No		X	2026/04/16										X														
Centro de Trabajo: CENTRO TRABAJO 8(50 Afiliados)																																		
Ciudad: CORINTO Depto: CAUCA(2 Afiliados)																																		

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$26,140,600						$6,528,000	
																				$1,681,200						$420,600	
																				$1,681,200						$420,600	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	SKANDIA	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FOSYGA	30	$1,750,905	4%	$70,100	
																				$1,098,800						$271,900	
																				$1,098,800						$271,900	
						$1,750,905	No	Variable	PORVENIR	30	$2,295,693	16%	SIN RIESGO	$367,400	$0	$0	$0	$0	$0	$367,400		FAMISANAR	30	$2,295,693	4%	$91,900	
						$1,750,905	No	Variable	PORVENIR	30	$2,295,693	16%	SIN RIESGO	$367,400	$0	$0	$0	$0	$0	$367,400		FAMISANAR	30	$2,295,693	4%	$91,900	
						$1,750,905	No	Variable	PORVENIR	29	$2,201,010	16%	SIN RIESGO	$352,200	$0	$0	$0	$0	$0	$352,200		COMPENSAR	29	$2,201,010	4%	$88,100	
						$1,750,905	No	Variable	PORVENIR	1	$73,166	16%	SIN RIESGO	$11,800	$0	$0	$0	$0	$0	$11,800		COMPENSAR	1	$73,166	0%	$0	
																				$1,173,600						$293,400	
																				$1,173,600						$293,400	
						$1,750,905	No	Variable	PORVENIR	30	$2,444,399	16%	SIN RIESGO	$391,200	$0	$0	$0	$0	$0	$391,200		FAMISANAR	30	$2,444,399	4%	$97,800	
						$1,750,905	No	Variable	PROTECCION	30	$2,444,399	16%	SIN RIESGO	$391,200	$0	$0	$0	$0	$0	$391,200		SANITAS	30	$2,444,399	4%	$97,800	
						$1,750,905	No	Variable	PORVENIR	30	$2,444,399	16%	SIN RIESGO	$391,200	$0	$0	$0	$0	$0	$391,200		SALUD TOTAL	30	$2,444,399	4%	$97,800	
																				$1,077,300						$269,400	
																				$1,077,300						$269,400	
						$1,750,905	No	Variable	COLPENSIONES	30	$2,243,925	16%	SIN RIESGO	$359,100	$0	$0	$0	$0	$0	$359,100		NUEVA E.P.S.	30	$2,243,925	4%	$89,800	
						$1,750,905	No	Variable	PORVENIR	30	$2,243,925	16%	SIN RIESGO	$359,100	$0	$0	$0	$0	$0	$359,100		SANITAS	30	$2,243,925	4%	$89,800	
						$1,750,905	No	Variable	PORVENIR	30	$2,243,925	16%	SIN RIESGO	$359,100	$0	$0	$0	$0	$0	$359,100		SANITAS	30	$2,243,925	4%	$89,800	
																				$440,300						$102,800	
																				$440,300						$102,800	
						$1,750,905	No	Variable	PORVENIR	13	$1,192,058	16%	SIN RIESGO	$190,800	$0	$0	$0	$0	$0	$190,800		NUEVA E.P.S.	13	$1,192,058	4%	$47,700	
						$1,750,905	No	Variable	PORVENIR	2	$183,394	16%	SIN RIESGO	$29,400	$0	$0	$0	$0	$0	$29,400		NUEVA E.P.S.	2	$183,394	0%	$0	
						$1,750,905	No	Variable	PROTECCION	15	$1,375,452	16%	SIN RIESGO	$220,100	$0	$0	$0	$0	$0	$220,100		SALUD TOTAL	15	$1,375,452	4%	$55,100	
																				$20,669,400						$5,169,900	
																				$846,000						$211,600	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$6,528,000						$6,536,500						$6,968,600				$0		$0		$0		$0	
	$420,600						$420,600						$55,200				$0		$0		$0		$0	
	$420,600						$420,600						$55,200				$0		$0		$0		$0	
$0	$70,100		COMFACUNDI	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACUNDI	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACUNDI	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACUNDI	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACUNDI	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACUNDI	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$271,900						$271,900						$295,600				$0		$0		$0		$0	
	$271,900						$271,900						$295,600				$0		$0		$0		$0	
$0	$91,900		COMFACUNDI	30	$2,295,693	4%	$91,900	COLPATRIA ARP	30	$2,295,693	4.35%	4	$99,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,900		COMFACUNDI	30	$2,295,693	4%	$91,900	COLPATRIA ARP	30	$2,295,693	4.35%	4	$99,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACUNDI	29	$2,201,010	4%	$88,100	COLPATRIA ARP	29	$2,201,010	4.35%	4	$95,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFACUNDI	1	$73,166	0%	$0	COLPATRIA ARP	1	$73,166	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$293,400						$293,400						$319,200				$0		$0		$0		$0	
	$293,400						$293,400						$319,200				$0		$0		$0		$0	
$0	$97,800		COMFACUNDI	30	$2,444,399	4%	$97,800	COLPATRIA ARP	30	$2,444,399	4.35%	4	$106,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,800		COMFACUNDI	30	$2,444,399	4%	$97,800	COLPATRIA ARP	30	$2,444,399	4.35%	4	$106,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,800		COMFACUNDI	30	$2,444,399	4%	$97,800	COLPATRIA ARP	30	$2,444,399	4.35%	4	$106,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$269,400						$269,400						$293,100				$0		$0		$0		$0	
	$269,400						$269,400						$293,100				$0		$0		$0		$0	
$0	$89,800		COMFENALCO SANTANDER	30	$2,243,925	4%	$89,800	COLPATRIA ARP	30	$2,243,925	4.35%	4	$97,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,800		COMFENALCO SANTANDER	30	$2,243,925	4%	$89,800	COLPATRIA ARP	30	$2,243,925	4.35%	4	$97,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,800		COMFENALCO SANTANDER	30	$2,243,925	4%	$89,800	COLPATRIA ARP	30	$2,243,925	4.35%	4	$97,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$102,800						$111,300						$178,800				$0		$0		$0		$0	
	$102,800						$111,300						$178,800				$0		$0		$0		$0	
$0	$47,700		COMFAMILIAR CARTAGENA	13	$1,402,668	4%	$56,200	COLPATRIA ARP	13	$1,192,058	6.96%	5	$83,000	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMILIAR CARTAGENA	2	$183,394	0%	$0	COLPATRIA ARP	2	$183,394	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,100		COMFAMILIAR CARTAGENA	15	$1,375,452	4%	$55,100	COLPATRIA ARP	15	$1,375,452	6.96%	5	$95,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$5,169,900						$5,169,900						$5,826,700				$0		$0		$0		$0	
	$211,600						$211,600						$230,000				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct								
20	CC	1059840837	JURADO SILVA JHON EDINSON	Dependiente	200	No	No		X	2026/04/02										X																						
21	CC	16891400	SANDOVAL TEJEDA LUIS EDUARDO	Dependiente	200	No	No		X	2026/04/02										X																						
Ciudad: POPAYAN Depto: CAUCA(34 Afiliados)																																										
22	CC	1061740483	ALVAREZ MIRANDA DEISY PAOLA	Dependiente	200	No	No		X	2026/04/02										X																						
23	CC	1002924526	CAICEDO IDROBO JOSE RUBIEL	Dependiente	200	No	No		X	2026/04/02										X																						
24	CC	1061738389	CARMONA DIAZ NELCY MARICEL	Dependiente	200	No	No		X	2026/04/02										X																						
25	CC	76324474	CHANTRE LAME WILSON JONH	Dependiente	200	No	No		X	2026/04/02										X																						
26	CC	94298720	COLORADO CASSO WILSON	Dependiente	200	No	No		X	2026/04/02										X																						
27	CC	76307629	CORDOBA SANDOVAL MEDARDO	Dependiente	200	No	No		X	2026/04/02										X																						
28	CC	1063815261	DOMINGUEZ MONTILLA BRAYAN ALEXIS	Dependiente	200	No	No		X	2026/04/02										X																						
29	CC	10594148	FIGUEROA DELACRUZ ALBEIRO	Dependiente	200	No	No		X	2026/04/02										X																						
30	CC	1061798328	GARCIA PEREZ JULIETT TATIANA	Dependiente	200	No	No		X	2026/04/02										X																						
31	CC	1061698707	GUTIERREZ URMENDEZ JONIFER	Dependiente	200	No	No		X	2026/04/02										X																						
32	CC	76314866	LARRAHONDO PINEDA JOSE LUIS	Dependiente	200	No	No		X	2026/04/02										X																						
33	CC	1016020968	LOPEZ ALVAREZ ANA JIMENA	Dependiente	200	No	No		X	2026/04/02										X																						
34	CC	76318233	LOPEZ JOAQUI OSCAR HERNAN	Dependiente	200	No	No		X	2026/04/02										X																						
35	CC	1061707683	MACA VELASCO RICHARD HARVY	Dependiente	200	No	No		X	2026/04/02										X																						
36	CC	10303433	MENESES MONTENEGRO JULIAN ALBERTO	Dependiente	200	No	No		X	2026/04/02										X																						
37	CC	10296481	MINA REINOSA FRANCISCO JAVIER	Dependiente	200	No	No		X	2026/04/02										X																						
38	CC	1064993187	MIRANDA MENDOZA ORLEIDA YULIETH	Dependiente	200	No	No		X	2026/04/02										X																						
39	CC	76312565	MONCADA BURBANO RODRIGO HERNAN	Dependiente	200	No	No		X	2026/04/02										X																						
40	CC	34323659	MORALES LEIVI IRLANDI	Dependiente	200	No	No		X	2026/04/02										X																						
41	CC	76342686	MUÑOZ FERNANDEZ DEYRO FABIAN	Dependiente	200	No	No		X	2026/04/02										X																						
42	CC	10301420	MUÑOZ RUANO YONIER YAMIR	Dependiente	200	No	No		X	2026/04/02										X																						
43	CC	1062781407	PARRA ALMARIO WILMAR MAURICIO	Dependiente	200	No	No		X	2026/04/02										X																						
44	CC	25628249	PISSO CALDON YAZMIN LENI	Dependiente	200	No	No		X	2026/04/02										X																						
45	CC	34317437	RAMIREZ ANDELA YULI CAROLINA	Dependiente	200	No	No		X	2026/04/02										X																						
46	CC	1061792562	RAMIREZ MAMIAN LAURA VANESA	Dependiente	200	No	No		X	2026/04/02										X																						
47	CC	76317193	RUIZ MAMIAN WILLIAM	Dependiente	200	No	No		X	2026/04/02										X																						
48	CC	1061736942	RUIZ MUÑOZ RUVIEL ALFADY	Dependiente	200	No	No		X	2026/04/02										X																						
49	CC	1059914136	SOLANO BRAVO JULIAN STIVEN	Dependiente	200	No	No		X	2026/04/02										X																						
50	CC	1061700018	SOTELO MAMIAN EIDER	Dependiente	200	No	No		X	2026/04/02										X																						
51	CC	52479497	TOMBE HURTADO DORA LILIA	Dependiente	200	No	No		X	2026/04/02										X																						
52	CC	1002961676	VEGA GARCIA KEVIN EDUARDO	Dependiente	200	No	No		X	2026/04/02										X																						
53	CC	1002958865	VIDAL MOSQUERA ALEX FERNANDO	Dependiente	200	No	No		X	2026/04/02										X																						
54	CC	10296164	VOLVERAS CAMPO BENJAMIN	Dependiente	200	No	No		X	2026/04/02										X																						
55	CC	1061598281	ZUÑIGA DORADO PEDRO PABLO	Dependiente	200	No	No		X	2026/04/02										X																						

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PROTECCION	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		EPS SURA (ANTES SUSALUD)	29	$2,643,374	4%	$105,800	
																				$13,951,200						$3,489,600	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		ASMET SALUD EPS SAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$1,970,426	16%	SIN RIESGO	$315,300	$0	$0	$0	$0	$0	$315,300		SANITAS	29	$1,970,426	4%	$78,900	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		COOSALUD MOVILIDAD	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		A.I.C.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		ASMET SALUD EPS SAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$1,970,426	16%	SIN RIESGO	$315,300	$0	$0	$0	$0	$0	$315,300		MALLAMAS	29	$1,970,426	4%	$78,900	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$1,970,426	16%	SIN RIESGO	$315,300	$0	$0	$0	$0	$0	$315,300		ASMET SALUD EPS SAS	29	$1,970,426	4%	$78,900	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$1,970,426	16%	SIN RIESGO	$315,300	$0	$0	$0	$0	$0	$315,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,970,426	4%	$78,900	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		EPS SURA (ANTES SUSALUD)	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLFONDOS	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$3,489,600						$3,489,600						$4,000,200				$0		$0		$0		$0	
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	6.96%	5	$184,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFACAUCA	29	$1,970,426	4%	$78,900	COLPATRIA ARP	29	$1,970,426	4.35%	4	$85,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	6.96%	5	$184,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFACAUCA	29	$1,970,426	4%	$78,900	COLPATRIA ARP	29	$1,970,426	4.35%	4	$85,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFACAUCA	29	$1,970,426	4%	$78,900	COLPATRIA ARP	29	$1,970,426	4.35%	4	$85,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFACAUCA	29	$1,970,426	4%	$78,900	COLPATRIA ARP	29	$1,970,426	4.35%	4	$85,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	6.96%	5	$184,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																															
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
Ciudad: PUERTO TEJADA Depto: CAUCA(1 Afiliados)																																								
56	CC	10559776	CARABALI SOLARTE DAMAR SENEN	Dependiente	200	No	No		X	2026/04/02										X																					
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA(13 Afiliados)																																								
57	CC	4762258	AGUILAR UZURIAGA ANTONIO	Dependiente	200	No	No		X	2026/04/02										X																					
58	CC	10499864	ARARAT MURILLO LUIS ERNESTO	Dependiente	200	No	No		X	2026/04/02										X																					
59	CC	94393865	ATEHORTUA ALVARO JOSE	Dependiente	200	No	No		X	2026/04/02										X																					
60	CC	1059915510	BERMUDEZ GOMEZ JHON PABLO	Dependiente	200	No	No		X	2026/04/02										X																					
61	CC	6386829	BOLAÑOS PEREZ RAFAEL ORLANDO	Dependiente	200	No	No		X	2026/04/02										X																					
62	CC	1151942834	MAMBUSCAY RESTREPO MARIO FERNANDO	Dependiente	200	No	No		X	2026/04/02										X																					
63	CC	1062306314	MENDEZ RAMOS RUBEN DARIO	Dependiente	200	No	No		X	2026/04/02										X																					
64	CC	1007148089	MERA MINA DIANA PATRICIA	Dependiente	200	No	No		X	2026/04/02										X																					
65	CC	10490729	MINA VALENCIA FARLEDY	Dependiente	200	No	No		X	2026/04/02										X																					
66	CC	10489818	MONCADA HERNANDEZ JESUS ANTONIO	Dependiente	200	No	No		X	2026/04/02										X																					
67	CC	10498573	PALACIOS CANTONI CARLOS ANDRES	Dependiente	200	No	No		X	2026/04/02										X																					
68	CC	10499558	QUINTERO OJEDA FABIO NELSON	Dependiente	200	No	No		X	2026/04/02										X																					
69	CC	1193152081	SANDOVAL PEÑA JOSE LUIS	Dependiente	200	No	No		X	2026/04/02										X																					
Total		**Afiliados(67)**																																							

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
																				$423,000						$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
																				$5,449,200						$1,362,900	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		ASMET SALUD EPS SAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,332,012	16%	SIN RIESGO	$373,200	$0	$0	$0	$0	$0	$373,200		NUEVA E.P.S.	29	$2,332,012	4%	$93,300	
						$1,750,905	No	Variable	COLPENSIONES	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	29	$2,643,374	4%	$105,800	
						$1,750,905	No	Variable	PORVENIR	29	$2,643,374	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		NUEVA E.P.S.	29	$2,643,374	4%	$105,800	
																				$26,140,600						$6,528,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$105,800						$105,800						$115,000				$0		$0		$0		$0	
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,362,900						$1,362,900						$1,481,500				$0		$0		$0		$0	
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,300		COMFACAUCA	29	$2,332,012	4%	$93,300	COLPATRIA ARP	29	$2,332,012	4.35%	4	$101,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,800		COMFACAUCA	29	$2,643,374	4%	$105,800	COLPATRIA ARP	29	$2,643,374	4.35%	4	$115,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,528,000						$6,536,500						$6,968,600				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901517743	2	KENT SECURITY LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 64 97 48	BOGOTA-BOGOTA D.E.	3013423914	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	304688145	9504607477	E	2026/05/13	2026/05/13	BANCOLOMBIA	0	$46,173,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				67	$26,140,600	$0	$0	$26,140,600
COLFONDOS	231001	800,227,940	6	1	$423,000	$0	$0	$423,000
COLPENSIONES	25-14	900,336,004	7	16	$6,453,600	$0	$0	$6,453,600
PORVENIR	230301	800,224,808	8	45	$17,669,300	$0	$0	$17,669,300
PROTECCION	230201	800,229,739	0	4	$1,314,500	$0	$0	$1,314,500
SKANDIA	230901	800,253,055	2	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				67	$6,968,600	$0	$0	$6,968,600
COLPATRIA ARP	14-4	860,002,183	9	67	$6,968,600	$0	$0	$6,968,600
CCF (ADMINISTRADORAS: 4)				67	$6,536,500	$0	$0	$6,536,500
COMFACAUCA	CCF14	891,500,182	0	50	$5,169,900	$0	$0	$5,169,900
COMFACUNDI	CCF26	860,045,904	7	12	$985,900	$0	$0	$985,900
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	$111,300	$0	$0	$111,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	$269,400	$0	$0	$269,400
EPS (ADMINISTRADORAS: 12)				67	$6,528,000	$0	$0	$6,528,000
A.I.C.	EPSIC3	817,001,773	3	1	$105,800	$0	$0	$105,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$396,300	$0	$0	$396,300
COMPENSAR	EPS008	860,066,942	7	3	$228,300	$0	$0	$228,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$105,800	$0	$0	$105,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$211,600	$0	$0	$211,600
FAMISANAR	EPS017	830,003,564	7	3	$281,600	$0	$0	$281,600
FOSYGA	MIN001	901,037,916	1	1	$70,100	$0	$0	$70,100
MALLAMAS	EPSIC5	837,000,084	5	1	$78,900	$0	$0	$78,900
NUEVA E.P.S.	EPS037	900,156,264	2	21	$2,135,200	$0	$0	$2,135,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$502,100	$0	$0	$502,100
SALUD TOTAL	EPS002	800,130,907	4	4	$293,100	$0	$0	$293,100
SANITAS	EPS005	800,251,440	6	21	$2,119,200	$0	$0	$2,119,200
TOTAL				**67**	**$46,173,700**	**$0**	**$0**	**$46,173,700**

Reporte Compromiso Presupuestal de Gasto Comprobante

Usuario Solicitante:	MHjegonzal	JHON EDWAR GONZALEZ GARCIA
Unidad ó Subunidad Ejecutora Solicitante:	36-02-00-076-000000	SENA REGIONAL VALLE-DIRECCION REGIONAL
Fecha y Hora Sistema:	2026-04-23-10:00 a. m.	

REGISTRO PRESUPUESTAL DEL COMPROMISO

Con base en el CDP No: 7126 de fecha 2026-01-19. Se hizo el registro presupuestal con el siguiente detalle

Número:	93026	**Fecha Registro:**	2026-04-01	**Unidad / Subunidad Ejecutora:**		36-02-00-076-000000 SENA REGIONAL VALLE-DIRECCION REGIONAL			
Vigencia Presupuestal	Actual	**Estado:**	Generado			**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**	0,00
Valor Inicial:	32.029.753.547,00	**Valor Total Operaciones:**	345.198.474,00			**Valor Actual:**	32.374.952.021,00	**Saldo x Obligar:**	32.374.952.021,00

TERCERO ORIGINAL

Identificación: NIT	902052467	**Razón Social:**	UNION TEMPORAL KSC ALIANZA 09	**Medio de Pago:**	Abono en cuenta

CUENTA BANCARIA

Número:	487030256	**Banco:**	BANCO COMERCIAL AV VILLAS S.A.	**Tipo:**	Ahorro	**Estado:**	Activa

ORDENADOR DEL GASTO

Identificación:	94386599	**Nombre:**	FERNANDO JOSE MURIEL ANDRADE	**Cargo:**	DIRECTOR REGIONAL VALLE

CAJA MENOR				**VIÁTICOS**				**DOCUMENTO SOPORTE**					
Identificación:		**Fecha de Registro:**		**Genera Viáticos:**	No	**Num. Solicitud de Comisión:**		**Número:**	CO1.PCCNTR.9425841 DE 2026	**Tipo:**	CONTRATO DE PRESTACION DE SERVICIOS	**Fecha:**	2026-04-01

ÍTEM PARA AFECTACIÓN DE GASTO

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
101000 DESPACHO DIRECCION	C-3603-1300-20-20305C-3603025-02 ADQUIS. DE BYS - SERVICIO DE	Nación	10	CSF	2026-04-23	32.029.753.547,00	345.198.474,00		
					Total:	32.029.753.547,00	345.198.474,00	32.374.952.021,00	32.374.952.021,00

Objeto:	VIGILANCIA: CONTRATAR EL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA PARA LAS INSTALACIONES DE LA ZONA 4 DEL SENA QUE ESTÁ CONFORMADA POR LAS REGIONALES CAUCA, VALLE, NARIÑO, CAQUETÁ, PUTUMAYO Y HUILA, A TRAVÉS DE MEDIO HUMANO EN LAS MODALIDADES

PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC		FECHA	VALOR A PAGAR	SALDO POR OBLIGAR	LINEA DE PAGO
36-02-00-076-000000	SENA REGIONAL VALLE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-06-30	10.000.000.000,00	10.000.000.000,00	NINGUNO
36-02-00-076-000000	SENA REGIONAL VALLE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-09-30	10.000.000.000,00	10.000.000.000,00	NINGUNO
36-02-00-076-000000	SENA REGIONAL VALLE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-11-30	10.000.000.000,00	10.000.000.000,00	NINGUNO
36-02-00-076-000000	SENA REGIONAL VALLE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-30	2.374.952.021,00	2.374.952.021,00	NINGUNO

FIRMA(S) RESPONSABLE(S)
CESAR AUGUSTO PINILLA GARZON
COORDINADOR GRUPO DE APOYO ADMINISTRATIVO MIXTO