***EL SUSCRITO SUPERVISOR DEL CONTRATO***
***No. C-092 DEL 24 DE NOVIEMBRE DE 2025.***

**CERTIFICA:**

Que la empresa **ASECOLBAS LTDA**. con el NIT 860.518.600-4, prestó a satisfacción el servicio de ASEO Y MANTENIMIENTO EN LAS SEDES JUDICIALES Y ADMINISTRATIVAS DE LA DIRECCIÓN SECCIONAL DE ADMINISTRACIÓN JUDICIAL DE CÚCUTA EN LOS DEPARTAMENTO DE NORTE DE SANTANDER Y ARAUCA Y LOS MUNICIPIOS DE CUBARA (BOYACÁ) Y RIO DE ORO Y GONZALES (CESAR), incluyendo elementos e insumos necesarios para la realización de las labores requeridas de conformidad a las especificaciones técnicas establecidas, correspondientes desde el 1 de julio al 31 de julio del 2026. Se debe cancelar teniendo en cuenta las siguientes unidades ejecutoras. Así:

| PAGOS | FECHA | U2 | U8 | U9 | TOTAL |
|---|---|---|---|---|---|
| 9 | julio-2026 | $ 8.376.112,00 | $ 206.030.254,00 | $ 1.637.031,00 | 216.043.397,00 |

Asimismo, se deja constancia que la empresa suministró los documentos sobre el cumplimiento de las obligaciones con el sistema de salud, riesgos profesionales, pensiones, y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar, así como la certificación firmada por el Contador Público LUIS ALFREDO BENITEZ JUNCO, identificado con C.C. No. 19.477.353 revisor Fiscal de la firma ASECOLBAS LTDA, que anexo a la presente certificación.

Se expide la presente certificación en San José de Cúcuta, a los once (18) días del mes de agosto del 2026.

**JOSE ORLANDO GAMBOA VERA**
SUPERVISOR

# Factura Electrónica De Venta No

## ELA No. 6392

**Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764103328732 que habilita desde ELA 5001 hasta ELA 15000. Vence 2027-12-18**

**ASECOLBAS LTDA**

**Nit 860518600 4**

**IVA Régimen Común No somos Agentes de Retención de IVA**

**No somos Grandes Contribuyentes**

**Actividad Económica ICA 8121 9.66 X 1000**

| CLIENTE | LA NACIÓN – CONSEJO SUPERIOR DE LA JUDICATURA – DIRECCIÓN SEC |
|---|---|
| NIT | 800165874 0 |

| DIRECCIÓN | CIUDAD | TELÉFONO |
|---|---|---|
| lacio de Justicia Bloque C. Of 2 | Cúcuta | 755276 |

**POR CONCEPTO DE**

PRESTACIÓN SERVICIO DE ASEO Y CAFETERIA CON BIENES DE ASEO EN LAS SIGUIENTES SEDES Y/O REGIONES CONTRATO DE PRESTACIÓN DE SERVICIOS No. C –092 DE 2025 PERIODO PRESTADO DEL 01 AL 31 DEL_MES JULIO;#$27-01-01-817;C-092-2025;jgamboave@cendoj.ramajudicial.gov.co#$

| FECHA FACTURA | FECHA VENCIMIENTO | VENDEDOR | FORMA DE PAGO |
|---|---|---|---|
| 13/08/2026 | 12/09/2026 | ASECOLBAS LTDA | Credito |

| | Código | Descripción | Cantidad | U Medida | Valor Unitario | IVA | Valor IVA | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | 9023 | SERVICIO DE PERSONAL - OPERARIO MEDIO TIEMPO NACIONAL 30 DIAS | 31 | Und. | 3.090.545,00 | 0% | 0,00 | 95.806.895,00 |
| 2 | 9020 | SERVICIO DE PERSONAL - OPERARIO MEDIO TIEMPO NACIONAL 30 DIAS | 13 | Und. | 1.759.567,00 | 0% | 0,00 | 22.874.371,00 |
| 3 | 9013 | SERVICIO DE PERSONAL X TURNOS | 42 | Und. | 709.977,93 | 0% | 0,00 | 29.819.073,20 |
| 4 | 9004 | SERVICIO DE PERSONAL DE MANTENIMIENTO | 11 | Und. | 3.090.545,00 | 0% | 0,00 | 33.995.995,00 |
| 5 | 9002 | BIENES DE ASEO Y CAFETERÍA | 1 | Und. | 10.571.939,25 | 0% | 0,00 | 10.571.939,25 |
| 6 | 0002 | A.I.U | 1 | Und. | 19.306.827,35 | 19% | 3.668.297,20 | 19.306.827,35 |

Total líneas o ítems: 6

| | |
|---|---|
| **SUBTOTAL** | **212.375.100,80** |
| **DESCUENTO** | **0,00** |
| **IVA** | **3.668.297,20** |
| **IMPUESTO AL CONSUMO** | **0** |
| **TOTAL DE LA OPERACIÓN** | **216.043.398,00** |
| **RETEFUENTE** | **386.136,55** |
| **RETEIVA** | **550.244,58** |
| **RETEICA** | **186.503,95** |
| **TOTAL MENOS RETENCIONES** | **214.920.512,92** |

**Valor en Letras**

DOSCIENTOS CATORCE MILLONES NOVECIENTOS VEINTE MIL QUINIENTOS DOCE PESOS M/CTE CON NOVENTA Y DOS CENTAVOS

**POR FAVOR CONSIGNAR A LA CUENTA CORRIENTE N° 258-024-850 DEL BANCO DE OCCIDENTE**

**Representación Gráfica de la Factura de Venta Electrónica**

Fecha y Hora de Generación: 13/08/2026 09:28:26

Medios de Pago: Acuerdo mutuo

**CL 166 18 26 Teléfono 6691843 Bogotá**

**Correo Electrónico contabilidad@asecolbas.com**

**IMPRESO POR WORLD OFFICE Nit: 900.534.356-3 Tel 7451010**

CUFE: 838871aadbdc8d719f2e4155144f3241217a3933239d19af108fe59c051886490ca134036de0bb58d45e34a09c9027cd --Expedición: 13/08/2026 09:46 AM

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

**INFORME DE SUPERVISIÓN**
**Contrato No: C-092 DEL 24 DE NOVIEMBRE DE 2025**

## 1. INFORMACIÓN DEL CONTRATO

| | | | |
|---|---|---|---|
| **CONTRATO No.:** | C-092 DEL 24 DE NOVIEMBRE DE 2025 | | |
| **CLASE DE CONTRATO:** | INVITACIÓN PÚBLICA | | |
| **CONTRATISTA:** | ASECOLBAS LTDA. | | |
| **OBJETO:** PRESTAR EL SERVICIO DE ASEO Y MANTENIMIENTO EN LAS SEDES JUDICIALES Y ADMINISTRATIVAS DE LA DIRECCIÓN SECCIONAL DE ADMINISTRACIÓN JUDICIAL DE CÚCUTA EN LOS DEPARTAMENTO DE NORTE DE SANTANDER Y ARAUCA Y LOS MUNICIPIOS DE CUBARA (BOYACÁ) Y RIO DE ORO Y GONZALES (CESAR) INCLUYENDO MAQUINARIA, ELEMENTOS E INSUMOS NECESARIOS PARA LA REALIZACIÓN DE LAS LABORES REQUERIDAS DE CONFORMIDAD CON LAS ESPECIFICACIONES TÉCNICAS ESTABLECIDAS. | | | |
| **VALOR DEL CONTRATO:** | MIL CUATROCIENTOS OCHENTA Y CUATRO MILLONES OCHOCIENTOS UN MIL SEISCIENTOS NOVENTA Y SIETE PESOS M/CTE ($1.484.801.697). | | |
| **PLAZO DE EJECUCIÓN** | El plazo de ejecución del contrato será hasta 30 de junio de 2026, a partir de la suscripción del Acta de Inicio, previo registro presupuestal, aprobación de las garantías y la confirmación del pago del impuesto de timbre. | | |
| **FECHA DEL CONTRATO:** | 24 de noviembre del 2025 | | |
| **FECHA DE INICIO:** | 28 de noviembre del 2025 | | |
| **MODIFICACIONES:** | 01- se autoriza la redistribución de recursos por valor de $64.145.741 M/CTE, derivados de días no laborados durante la vigencia 2025, al igual de una reducción de TRES MIL CIENTO TREINTA Y UN PESOS ($3.131) M/CTE.<br>02- Se lleva a cabo la Modificación No. 2, suscrita electrónicamente el 23/01/2026, mediante la cual a partir del 28 de enero del 2026 se redistribuyen las modalidades del servicio de aseo sin alterar el objeto ni el plazo de terminación el cual es el 30 de junio del 2026.<br>03- Se lleva a cabo la modificación No 3, suscrita el 30 de abril de 2026, mediante la cual a partir del 01 de mayo del 2026 se redistribuyen las modalidades del servicio de aseo sin alterar el objeto ni el plazo de terminación el cual es el 30 de junio del 2026. | | |
| **PRORROGA 01:** | Se lleva a cabo la prorroga por 4 meses, a partir del primero (1) de julio, hasta el 31 de octubre. | FECHA: | 30/06/2026 |
| **ADICIÓN No 01:** | Se adiciona al contrato el valor de $840.955.107,00 | FECHA: | 30/06/2026 |
| **FECHA DE TERMINACIÓN:** | 30/06/2026 | | |

## 2. DESARROLLO DEL CONTRATO:

En cumplimiento de las funciones establecidas en el Manual de contratación de la Dirección Ejecutiva de Administración Judicial y conforme a la Resolución 7049 de 31 de diciembre de 2019 por medio del cual del cual "*se adoptan los lineamientos para ejercer la supervisión e interventoría a los contratos celebrados por la Dirección Ejecutiva de Administración Judicial y sus Seccionales*", me permito informar el desarrollo de la ejecución del contrato No. C-092-2025, correspondiente a la prestación del servicio de aseo y mantenimiento en las sedes judiciales y administrativas de la dirección seccional de administración judicial de Cúcuta en los departamento de norte de Santander y Arauca y los municipios de cubara (Boyacá) y Rio de oro y Gonzales

(Cesar) incluyendo maquinaria, elementos e insumos necesarios para la realización de las labores requeridas de conformidad con las especificaciones técnicas establecidas, durante el periodo comprendido entre el 28/11/2025 al 30/06/2026, en los siguientes aspectos:

**PARA EL 1° CORTE NOVIEMBRE 2025**

- Se inició el contrato según acta de inicio con fecha 27 de noviembre del 2025 con el ASECOLBAS LTDA. con número de identificación tributaria 860.518.600-4.

- Se ejecutó durante el tiempo desde el 28 de noviembre al 30 de noviembre del 2025, el servicio de aseo en las sedes judiciales principales (municipios) de la Dirección seccional de Administración Judicial de Cúcuta, Pamplona, Ocaña, Tame y Arauca.

- Se coordina con el contratista el inicio de la prestación del servicio de aseo y mantenimiento en las sedes judiciales (principales) con 19 operarias de tiempo completo.

- Se realizó facturación 2025 el servicio de aseo y mantenimiento con maquinaria. Se factura un valor total de **DIEZ MILLONES CUATROCIENTOS OCHENTA Y CUATRO MIL OCHOCIENTOS TREINTA Y CUATRO CENTAVOS ($ 10.484.834.00).**
-

**PARA EL 2° CORTE DICIEMBRE 2025**

- Se continuó con la contratación del personal, ingresando el 1 de diciembre de 2025, un total de 61 operadores que se suman a los que ya venían contratados de noviembre.
- Para el 2 de diciembre de 2025, ingresan el restante de operadoras completando el total de estas.

- Se supervisa la prestación del servicio mediante llamadas telefónicas a las diferentes sedes de los Juzgados Promiscuos.

- Se verifica la afiliación a la ARL (certificados anexos).

- Se certifica la entrega de dotación al personal contratado, verificado a través de las constancias de entrega firmadas por los operarios.

- Se verifica que se haya entregado la maquinaria, los elementos e insumos; sin embargo, es preciso mencionar que, dadas las condiciones de orden público en algunas zonas, no permitieron que se llevará a cabo la entrega dentro del tiempo establecido, al levantarse el paro armado por parte de grupos al margen de la ley, este coincidió con la entrada de la vacancia Judicial, motivo por el cual en algunas zonas la entrega quedó pospuesta para enero, dando cumplimiento a la entrega de lo solicitado.

- Se realizo facturación 2025 el servicio de aseo y mantenimiento con maquinaria, incluyendo elementos e insumos necesarios desde el 1 al 30 de diciembre del 2025. Se factura un valor total de **DOSCIENTOS CUARENTA Y OCHO MILLONES OCHOCIENTOS VEINTITRES MIL CIENTO SESENTA Y CINCO PESOS M/CTE. ($ 248.823.165.00).**

- Bajo acta Modificatoria N.º 1 del Contrato C-092-2025, suscrito el 30 de diciembre de 2025 entre la Dirección Seccional de Administración Judicial de Cúcuta y ASECOLBAS LTDA, se autoriza la redistribución de recursos por valor de $64.145.741 M/CTE, derivados de días no laborados durante la vigencia 2025, para la adquisición de insumos de aseo, garantizando la continuidad del servicio hasta el 10 de junio de 2026, sin incrementar el valor total del contrato, manteniendo incólumes las condiciones técnicas, económicas y jurídicas, al igual que una reducción por valor de TRES MIL CIENTO TREINTA Y UN PESOS ($3.131) M/CTE. El valor contractual con la reducción se modifica a $1.484.801.697 M/CTE Esta modificación se fundamenta en principios de eficiencia y correcta administración de recursos públicos, y fue aprobada por la Junta Seccional de Contratación mediante Acta No. 2-064 de 2025.

**PARA EL TERCER CORTE ENERO 2026**

- Se supervisa la prestación del servicio mediante llamadas telefónicas a las diferentes sedes de los Juzgados promiscuos.

- Se lleva a cabo la Modificación No. 2, suscrita electrónicamente el 23/01/2026, mediante la cual a partir del 28 de enero del 2026 se redistribuyen las modalidades del servicio de aseo sin alterar el objeto ni el plazo de terminación el cual es el 30 de junio del 2026. La Dirección seccional que dio cumplimiento a las órdenes impartidas por la Dirección Nacional a través de la Junta de Contratación recomendó su aprobación (Acta 013 del 22/01/2026) y las partes RAMA JUDICIAL y la empresa ASECOLBAS LTDA. Manifiestan que no se afecta el equilibrio económico.

  Distribución de servicios:

  Antes de la modificación: 51 tiempo completo
  12 medio tiempo
  34 3 horas × 3 días/semana

  Es así como a partir del 28 de enero del 2026 los nuevos servicios quedan operando de la siguiente forma:
  39 tiempo completo
  14 medio tiempo
  43 3 horas × 3 días/semana.

  El motivo de esta modificación de los servicios obedece al incremento salarial del Decreto 1469 del 29 de diciembre 2025, ya que la oferta contemplaba 5,6% y se ajusta el 17,4% faltante para completar el 23%, sin adición presupuestal.

- Durante el periodo de diciembre de 2025 y enero de 2026 se presentan novedades ante la incapacidad médica o permisos de algunos de los operarios, motivo por el cual se coordina de manera conjunta con la oficina de talento humano de la empresa ASECOLBAS LTDA, el reemplazo a fin de llevar a cabo la reposición del tiempo de las operadoras que fueron objeto de la novedad, (para ver el detalle véase el informe de enero)

- Se presenta la renuncia de la operadora KELLY ARAQUE el día 16 de enero, quién prestaba sus servicios en los municipios de El Zulia, san Cayetano y Santiago, Motivo por el cual se deben reponer los días que no se prestó el servicio, una vez se contrata a la persona que realizara las labores la reposición fue llevada a cabo (ver informe de enero)

- Se realizó facturación por el mes de enero del 2026 el servicio de aseo y mantenimiento con maquinaria, sin incluir los elementos e insumos ya que, como se mencionó con anterioridad bajo acta Modificatoria N.º 1 del Contrato C-092-2025, suscrito el 30 de diciembre de 2025 entre la Dirección Seccional de Administración Judicial de Cúcuta y ASECOLBAS LTDA, se autoriza la redistribución de recursos por valor de $64.145.741 M/CTE, derivados de días no laborados durante la vigencia 2025, para la adquisición de insumos de aseo. Para enero se factura un valor total de CIENTO NOVENTA Y NUEVE MILLONES SEISCIENTOS TREINTA Y SIETE MIL DOSCIENTOS CUARENTA Y UN PESOS M/CTE. ($ 199.637.241,00), la factura se discrimina de la siguiente forma teniendo como base la fecha de la modificación y la cantidad de los servicios prestados en cada una de sus modalidades:

  - El contratista allega Certificados de inducción y reinducción de 2025 y 2026, curso de alturas, riesgo biomecánico y de uso y ahorro de energía. (PDF adjuntos “CERTIFICADO DE FORMACIÓN DEL PERSONAL”)
  - Se allega el certificado CONTEC de uno de los operadores, por lo cual se requiere al contratista respecto de los otros certificados y se emana respuesta pertinente (adjunto PDF “CERTIFICADO DE FORMACIÓN DEL PERSONAL”))
  - Se adjunta certificaciones de cada uno de los Juzgados en cada uno de los municipios donde se desarrolla la prestación del servicio Adjunto PDF “CUMPLIDOS”)
  - Como evidencia del cumplimiento de disponibilidad para desplazamiento del personal de mantenimiento, se adjunta informe de operadores del municipio de Arauca a la visita llevada a cabo al municipio de Saravena para realizar los mantenimientos solicitados por la Coordinación Seccional de Arauca. (adjunto PDF “INFORME DE VISITAS”)
  - Se completa la entrega de los insumos pendientes (a excepción del Acido muriático por los motivos anteriormente expuesto) del pedido realizado en diciembre, la cual no pudo llevarse a cabo en su totalidad en el mes de diciembre por motivos de orden público y la entrada de la vacancia Judicial. (se anexa certificaciones de entregas)
  - Se allegan certificaciones de: cumplimiento de las obligaciones con el sistema de salud, riesgos profesionales, pensiones, y aportes a las Cajas de Compensación Familiar, Instituto

Colombiano de Bienestar Familiar, así como la certificación firmada por el Contador Público LUIS ALFREDO BENITEZ JUNCO, identificado con C.C. No. 19.477.353 revisor Fiscal de la firma ASECOLBAS LTDA,. (se adjuntan PDF “INFORME DE SUPERVISOR”)

- Se allega la constancia de la visita de las Coordinadoras de ASECOLBAS LTDA. A cada una de las sedes principales y de igual forma se deja constancia de la visita realizada por la Coordinadora de Cúcuta a cada una de las sedes del Area Metropolitana. (adjunto PDF “CUMPLIDOS”
- El contratista remite el informe general de la prestación del servicio y descripción detallada del valor cobrado en la factura del mes de enero (adjunto PDF “INFORME SUPERVISOR).

**PARA EL CUARTO CORTE FEBRERO 2026**

- Se supervisa la prestación del servicio mediante llamadas telefónicas a las diferentes sedes de los Juzgados promiscuos.

- En cumplimiento de las obligaciones contractuales, el contratista allega:

1. Listado de personal contratado donde se especifique el Rol que desempeñan, la sede donde se encuentran ubicados y tipo de servicio prestado; Nacionalidad, condición de discapacidad.

2. Soporte de las visitas periódicas que realiza el Coordinador en las diferentes SEDES en el periodo de febrero.

3. Avance de las capacitaciones correspondientes a CONTE del personal de Mantenimiento.

4. Certificados de personal en Condición de discapacidad del personal que tenga esta condición.

5. Soportes de las capacitaciones realizadas en el Periodo a facturar.

6. Informe de personal de mantenimiento que se haya desplazado en las diferentes SEDES durante el periodo.

Todo adjunto en formato PDF en el informe de ASECOLBAS LTDA.

- Durante el periodo de febrero de 2026 se presentan novedades ante la incapacidad médica, permiso o renuncias de algunos de los operarios, motivo por el cual se coordina de manera conjunta con la oficina de talento humano de la empresa ASECOLBAS LTDA, el reemplazo a fin de llevar a cabo la reposición del tiempo de las operadoras que fueron objeto de la novedad, reposición que queda programada de la siguiente forma: (VEASÉ INFORME CORTE No 4)

- Se realizó facturación por el mes de marzo del 2026 por el servicio de aseo y mantenimiento con maquinaria, sin incluir los elementos e insumos por un valor de **CIENTO NOVENTA Y SEIS MILLONES SEISCIENTOS UN MIL OCHOCIENTOS CINCUENTA Y NUEVE PESOS M/CTE**. **($196.601.859,00),** la factura se discrimina de la siguiente forma teniendo como base la cantidad de los servicios prestados en cada una de sus modalidades:

**PARA EL QUINTO CORTE MARZO 2026**

- Se supervisa la prestación del servicio mediante llamadas telefónicas a las diferentes sedes de los Juzgados promiscuos.

- En cumplimiento de las obligaciones contractuales, el contratista allega:

1. Informe escrito con anexos fotográficos del personal vinculado al contrato en desarrollo de sus actividades

2. Informe del detallado de la factura a cobrar

3. Soporte de las visitas periódicas que realiza el Coordinador en las diferentes SEDES en el periodo de marzo.

3. Avance de las capacitaciones correspondientes a CONTE del personal de Mantenimiento.

4. Soportes de las capacitaciones realizadas en el Periodo a facturar.

5. Informe de personal de mantenimiento que se haya desplazado en las diferentes SEDES durante el periodo.

Todo adjunto en formato PDF en el informe de ASECOLBAS LTDA.

- Durante el periodo de marzo de 2026 se presentan novedades ante la incapacidad médica, permiso o renuncias de algunos de los operarios, motivo por el cual se coordina de manera conjunta con la oficina de talento humano de la empresa ASECOLBAS LTDA, el reemplazo a fin de llevar a cabo la reposición del tiempo de las operadoras que fueron objeto de la novedad, reposición que queda programada de la siguiente forma (ver informe de marzo)

- Se realizó facturación por el mes de marzo del 2026 por el servicio de aseo y mantenimiento con maquinaria, sin incluir los elementos e insumos por un valor de **CIENTO NOVENTA Y SEIS MILLONES SEISCIENTOS UN MIL OCHOCIENTOS CINCUENTA Y NUEVE PESOS M/CTE**. **($196.601.859,00),** la factura se discrimina de la siguiente forma teniendo como base la cantidad de los servicios prestados en cada una de sus modalidades:

**PARA EL SEXTO CORTE ABRIL 2026**

- Se supervisa la prestación del servicio mediante llamadas telefónicas a las diferentes sedes de los Juzgados promiscuos.

En cumplimiento de las obligaciones contractuales, el contratista allega:

- Informe escrito con anexos fotográficos del personal vinculado al contrato en desarrollo de sus actividades

- Informe del detallado de la factura correspondiente al mes de abril.

- Soporte de las visitas periódicas que realiza el Coordinador en las diferentes SEDES en el periodo de abril.

- Avance de las capacitaciones correspondientes a CONTE del personal de Mantenimiento.

- Soportes de las capacitaciones realizadas en el Periodo a facturar.

- Informe de personal de mantenimiento que se haya desplazado en las diferentes SEDES durante el periodo.

- Las actividades de naturaleza eléctrica se han venido desarrollando de manera continua por el operario que sí cuenta con la matrícula CONTE exigida, quien ha asumido directamente dichas labores, garantizando la continuidad operativa del componente eléctrico y evitando afectaciones materiales en la infraestructura judicial. Paralelamente, el contratista ha adelantado gestiones orientadas a que el resto de los operarios obtenga la certificación correspondiente mediante el proceso de competencia laboral; si bien se evidencia una demora en la acreditación documental (matrícula CONTE) para la totalidad del personal de mantenimiento, esta se encuentra asociada a que la capacitación y evaluación son ejecutadas por un tercero (SENA), conforme a los tiempos y etapas propios de dicho trámite.
  Todo adjunto en formato PDF en el informe de ASECOLBAS LTDA.

- En el periodo objeto del presente informe, el contratista ASECOLBAS LTDA. informó el reintegro laboral del operario José Alexander Gélvez, en cumplimiento de orden judicial, procediendo a su reincorporación a partir del 29 de abril de 2026 en el Palacio de Justicia, sede

principal. En este contexto, se deja constancia de que dicho reintegro obedece a una obligación exclusiva del contratista, derivada de la relación laboral con su personal, razón por la cual la Dirección Seccional aceptó su incorporación en calidad de personal adicional dentro de la operación del Contrato C-092 de 2025, precisando expresamente que esta situación no genera costos adicionales para la Entidad (Rama Judicial), ni modifica el valor, alcance, condiciones técnicas ni obligaciones pactadas. Así mismo, se establece que la inclusión del referido operario no constituye modificación contractual, adición de personal ni ampliación del objeto o cobertura del servicio, por lo que no afecta el presupuesto asignado, ni da lugar al reconocimiento económico presente o futuro, ni a reclamaciones orientadas al restablecimiento del equilibrio económico del contrato. En consecuencia, cualquier costo, carga laboral, prestacional o contingencia derivada del reintegro será asumida en su totalidad por el contratista. Finalmente, se precisa que el personal incorporado deberá limitar su actuación al desarrollo de actividades comprendidas dentro del objeto contractual vigente, sin generar incremento en los niveles de servicio, y deberá dar cumplimiento a los protocolos de ingreso, seguridad y operación establecidos, en coordinación con la supervisión del contrato.

- Durante el periodo de abril de 2026 se presentan novedades ante la incapacidad médica, permiso o renuncias de algunos de los operarios, motivo por el cual se coordina de manera conjunta con la oficina de talento humano de la empresa ASECOLBAS LTDA, el reemplazo a fin de llevar a cabo la reposición del tiempo de las operadoras que fueron objeto de la novedad,

**PARA EL SEPTIMO CORTE MAYO 2026**

- Se Realiza la modificación No 3, la cual consiste en la modificación de dos puestos de servicios de medio tiempo de aseo del Palacio de Justicia (Piso1 bloque A, y piso 3 bloque C), convertirlos a tiempo completo, al igual que el servicio de medio tiempo de Ocaña pasarlo a tiempo completo, por último la modificación de un servicio de 3*3 a medio tiempo, en la sede del Juzgado Promiscuo de Saravena, a partir del 1° de mayo de 2026.

- Se supervisa la prestación del servicio mediante llamadas telefónicas a las diferentes sedes de los Juzgados promiscuos.

En cumplimiento de las obligaciones contractuales, el contratista allega:

- Informe escrito con anexos fotográficos del personal vinculado al contrato en desarrollo de sus actividades

- Informe del detallado de la factura correspondiente al mes de mayo.

- Soporte de las visitas periódicas que realiza el Coordinador en las diferentes SEDES en el periodo de mayo.

- Avance de las capacitaciones correspondientes a CONTE del personal de Mantenimiento.

- Soportes de las capacitaciones realizadas en el Periodo a facturar.

- Informe de personal de mantenimiento que se haya desplazado en las diferentes SEDES durante el periodo.

- Las actividades de naturaleza eléctrica se han venido desarrollando de manera continua por el operario que sí cuenta con la matrícula CONTE exigida, quien ha asumido directamente dichas labores, garantizando la continuidad operativa del componente eléctrico y evitando afectaciones materiales en la infraestructura judicial. Paralelamente, el contratista ha adelantado gestiones orientadas a que el resto de los operarios obtenga la certificación correspondiente mediante el proceso de competencia laboral; si bien se evidencia una demora en la acreditación documental (matrícula CONTE) para la totalidad del personal de mantenimiento, esta se encuentra asociada a que la capacitación y evaluación son ejecutadas por un tercero (SENA), conforme a los tiempos y etapas propios de dicho trámite.
  Todo adjunto en formato PDF en el informe de ASECOLBAS LTDA.

- Durante el periodo de mayo de 2026 se presentan novedades ante la incapacidad médica, permiso o renuncias de algunos de los operarios, motivo por el cual se coordina de manera

conjunta con la oficina de talento humano de la empresa ASECOLBAS LTDA, el reemplazo a fin de llevar a cabo la reposición del tiempo de las operadoras que fueron objeto de la novedad, reposición que queda programada de la siguiente forma: (VEASE INFORME DE MAYO)

- Se realizó facturación por el mes de mayo del 2026 por el servicio de aseo y mantenimiento con maquinaria, sin incluir los elementos e insumos por un valor de DOSCIENTOS DOS MILLONES DOSCIENTOS CUARENTA Y CUATRO MIL CUATROCIENTOS CUARENTA Y DOS PESOS M/CTE. ($ 202.244.442,00), la factura se discrimina de la siguiente forma teniendo como base la cantidad de los servicios prestados en cada una de sus modalidades: (VEASE INFORME DE MAYO)

**PARA EL OCTAVO CORTE JUNIO 2026**

- Se supervisa la prestación del servicio mediante llamadas telefónicas a las diferentes sedes de los Juzgados promiscuos.

En cumplimiento de las obligaciones contractuales, el contratista allega:

- Informe escrito con anexos fotográficos del personal vinculado al contrato en desarrollo de sus actividades

- Informe del detallado de la factura correspondiente al mes de junio.

- Soporte de las visitas periódicas que realiza el Coordinador en las diferentes SEDES en el periodo de junio.

- Avance de las capacitaciones correspondientes a CONTE del personal de Mantenimiento.

- Soportes de las capacitaciones realizadas en el Periodo a facturar.

- Informe de personal de mantenimiento que se haya desplazado en las diferentes SEDES durante el periodo.

- Las actividades de naturaleza eléctrica se han venido desarrollando de manera continua por el operario que sí cuenta con la matrícula CONTE exigida, quien ha asumido directamente dichas labores, garantizando la continuidad operativa del componente eléctrico y evitando afectaciones materiales en la infraestructura judicial. Paralelamente, el contratista ha adelantado gestiones orientadas a que el resto de los operarios obtenga la certificación correspondiente mediante el proceso de competencia laboral; si bien se evidencia una demora en la acreditación documental (matrícula CONTE) para la totalidad del personal de mantenimiento, esta se encuentra asociada a que la capacitación y evaluación son ejecutadas por un tercero (SENA), conforme a los tiempos y etapas propios de dicho trámite.
  Todo adjunto en formato PDF en el informe de ASECOLBAS LTDA.

- El 30 de junio, se lleva a cabo la Modificación N.° 4, Prórroga N.° 1 y Adición N.° 1 del Contrato C-092 de 2025, suscrito entre la Dirección Seccional de Administración Judicial de Cúcuta y ASECOLBAS LTDA. Mediante el cual se modifica la distribución de los servicios de aseo y mantenimiento a partir del 1 de julio de 2026, quedando establecida en 42 servicios de tiempo completo, 13 de medio tiempo y 42 servicios 3x3, para un total de 97 servicios; así mismo, se prorroga el contrato por cuatro (4) meses, hasta el 31 de octubre de 2026, y se adiciona el valor neto de (**$840.955.107,00)**, luego de aplicar el saldo sin ejecutar de elementos de aseo por (**$23.218.481,96)**, con el propósito de garantizar la continuidad del servicio mientras se adelantan las gestiones para una nueva contratación que comprometa vigencias futuras

- El 30 de junio se envía al contratista la solicitud de insumos Correspondientes a los 20 días restantes del mes, lo anterior en atención a la modificación No 1, la cual disponía de la autorización para la redistribución de recursos por valor de **SESENTA Y CUATRO MILLONES CIENTO CUARENTA Y CINCO MIL SETECIENTOS CUARENTA Y UN PESOS M/CTE ($64.145.741.00)**, derivados de días no laborados durante la vigencia 2025, para la adquisición de insumos de aseo, garantizando la continuidad del servicio hasta el 10 de junio de 2026, sin incrementar el valor total del contrato, al ser solo hasta el 10 de junio se hacía necesario continuar con la adquisición de insumos los cuales por los veinte días tendrían un costo de **OCHO MILLONES TRESCIENTOS CUARENTA Y SEIS MIL SEISCIENTOS VEINTIOCHO PESOS M/CTE ($8.346.628,00),** sin embargo, ante el modo de solicitud de los mismo el costo del pedido fue de solo **OCHO MILLONES TRESCIENTOS DOS MIL NOVECIENTOS**

**VEINTICUATRO PESOS M/CTE ($8.302.924,00)** y la diferencia de **CUARENTA Y TRES MIL SETECIENTOS CUATRO PESOS M/CTE ($43.704,00)** se descuenta del valor de la factura y el pedido quedó de la siguiente forma:

- Durante el periodo de junio de 2026 se presentan novedades ante la incapacidad médica, permiso o renuncias de algunos de los operarios, motivo por el cual se coordina de manera conjunta con la oficina de talento humano de la empresa ASECOLBAS LTDA, el reemplazo a fin de llevar a cabo la reposición del tiempo de las operadoras que fueron objeto de la novedad, reposición que queda programada de la siguiente forma: (Véase informe de Junio)

- Se realizó facturación por el mes de junio del 2026 por el servicio de aseo y mantenimiento con maquinaria, incluyendo 20 días de los elementos e insumos por un valor de DOSCIENTOS DIEZ MILLONES QUINIENTO CUARENTA Y SIETE MIL TRESCIENTOS SESENTA Y SEIS PESOS M/CTE. (210.547.366,00), la factura se discrimina de la siguiente forma teniendo como base la cantidad de los servicios prestados en cada una de sus modalidades:

**PARA EL NOVENO CORTE JULIO 2026**

- Se supervisa la prestación del servicio mediante llamadas telefónicas a las diferentes sedes de los Juzgados promiscuos.

En cumplimiento de las obligaciones contractuales, el contratista allega:

- Informe escrito con anexos fotográficos del personal vinculado al contrato en desarrollo de sus actividades

- Informe del detallado de la factura correspondiente al mes de julio.

- Soporte de las visitas periódicas que realiza el Coordinador en las diferentes SEDES en el periodo de julio.

- Avance de las capacitaciones correspondientes a CONTE del personal de Mantenimiento.

- Soportes de las capacitaciones realizadas en el Periodo a facturar.

- Informe de personal de mantenimiento que se haya desplazado en las diferentes SEDES durante el periodo.

- Las actividades de naturaleza eléctrica se han venido desarrollando de manera continua por el operario que sí cuenta con la matrícula CONTE exigida, quien ha asumido directamente dichas labores, garantizando la continuidad operativa del componente eléctrico y evitando afectaciones materiales en la infraestructura judicial. Paralelamente, el contratista ha adelantado gestiones orientadas a que el resto de los operarios obtenga la certificación correspondiente mediante el proceso de competencia laboral; si bien se evidencia una demora en la acreditación documental (matrícula CONTE) para la totalidad del personal de mantenimiento, esta se encuentra asociada a que la capacitación y evaluación son ejecutadas por un tercero (SENA), conforme a los tiempos y etapas propios de dicho trámite.
  Todo adjunto en formato PDF en el informe de ASECOLBAS LTDA.

- El primero (1) de julio entró en vigor la Modificación N.° 4, Prórroga N.° 1 y Adición N.° 1 del Contrato C-092 de 2025, suscrito entre la Dirección Seccional de Administración Judicial de Cúcuta y ASECOLBAS LTDA. Mediante el cual se modifica la distribución de los servicios de aseo y mantenimiento a partir del 1 de julio de 2026, quedando establecida en 42 servicios de tiempo completo, 13 de medio tiempo y 42 servicios 3x3, para un total de 97 servicios; así mismo, se prorroga el contrato por cuatro (4) meses, hasta el 31 de octubre de 2026, y se adiciona el valor neto de (**$840.955.107,00)**, luego de aplicar el saldo sin ejecutar por (**$23.218.481,96)**, con el propósito de garantizar la continuidad del servicio mientras se adelantan las gestiones para una nueva contratación que comprometa vigencias futuras

- El Contratista allega las constancias de entrega de los insumos a cada una de las sedes Judiciales objeto del contrato.

- Durante el mes de julio, se realiza el pedido de insumos correspondientes a los meses de julio, agosto, septiembre y octubre, teniendo en cuenta las dificultades de movilidad y entrega que se presentan hacia los municipios más alejados, así como la necesidad de garantizar el suministro oportuno y continuo de materiales e insumos requeridos para la adecuada prestación del servicio de aseo en las diferentes sedes judiciales. El pedido se realizó por un valor total de **CUARENTA Y SIETE MILLONES DOSCIENTOS CINCUENTA MIL SETECIENTOS SETENTA Y CINCO PESOS M/CTE ($47.250.775.00),** discriminado así: julio, agosto y septiembre por valor de **ONCE MILLONES OCHOCIENTOS TREINTA MIL PESOS M/CTE ($11.830.000.00)** cada mes, y octubre por valor de **ONCE MILLONES SETECIENTOS SESENTA MIL SETECIENTOS SETENTA Y CINCO PESOS M/CTE ($11.760.775.00).**

| PEDIDO DE JULIO-OCTUBRE | | | | | | | |
|---|---|---|---|---|---|---|---|
| **INSUMOS** | **UNIDAD DE MEDIDA** | **VALOR UNITARIO** | TIEMPO COMPLETO | MEDIO TIEMPO | 3*3 | CANTIDAD TOTAL DE PEDIDOS | VALOR |
| Jabón para loza 2 (Compra) | FrascoX500grs | 3.528,00 | 124 | 0 | - | 124 | 437.472,00 |
| Jabón abrasivo (Compra) 1A | FrascoX500grs | 5.079,00 | 124 | 52 | 168 | 344 | 1.747.176,00 |
| Jabón de dispensador para manos 1 (Compra) | Frasco x 500 ML. | 2.463,00 | 93 | 39 | - | 132 | 325.116,00 |
| Líquido desengrasante (Compra) | Galon X 1900 | 9.456,00 | 186 | 52 | 168 | 406 | 3.839.136,00 |
| Detergente multiusos en polvo (Compra) | 1000 GRM | 6.017,00 | 372 | 104 | 336 | 812 | 4.885.804,00 |
| Pastilla desinfectante para sanitario (Compra) | Unidadx 1.900 cm. | 3.528,00 | - | 0 | - | 0 | - |
| Blanqueador o hipoclorito 1 (Compra) | Galon X 1900 | 6.986,00 | 310 | 104 | 294 | 708 | 4.946.088,00 |
| Alcohol industrial 1 (Compra) | Galon X 1900 | 16.170,00 | - | 0 | - | 0 | - |
| Lustrador de muebles (Compra) | FrascoX500grs | 2.395,00 | 248 | 52 | 168 | 468 | 1.120.860,00 |
| ACIDO MURIATICO | Frasco x 1000 ML. | 20.000,00 | - | 0 | - | 0 | $ - |
| Cera emulsionada Neutra (Compra) | Galon X 1900 | 10.140,00 | 124 | 0 | - | 124 | 1.257.360,00 |
| Varsol ecológico 1 (Compra) | FrascoX500grs | 6.946,00 | 248 | 78 | 168 | 494 | 3.431.324,00 |
| Ambientador 1 (Compra)SPRY | UNIDAD | 7.605,00 | 124 | 0 | - | 124 | 943.020,00 |
| Ambientador 2 (Compra) LIQUIDO | Galon X 1900 | 10.143,00 | 341 | 52 | 168 | 561 | 5.690.223,00 |
| Insecticida 1 (Compra)VOLADORES | Frasco x 500 ML. | 14.594,00 | 93 | 0 | - | 93 | 1.357.242,00 |
| Insecticida 2 (Compra)RASTREROS | Frasco x 500 ML. | 14.594,00 | 93 | 52 | 42 | 187 | 2.729.078,00 |
| Bayetilla 2 (Compra) | UNIDAD | 1.625,00 | 186 | 65 | 168 | 419 | 680.875,00 |
| Paño absorbente multiusos 1 (Compra) | UNIDAD | 1.519,00 | 186 | 26 | 168 | 380 | 577.220,00 |
| Recogedor de basura 1 (Compra)UNA VEZ | UNIDAD | 2.778,00 | - | 13 | 42 | 55 | 152.790,00 |
| Escoba 3 (Compra) | UNIDAD | 4.876,00 | 124 | 52 | 168 | 344 | 1.677.344,00 |
| Mango metálico escoba 1 (Compra) | UNIDAD | 5.884,00 | 93 | 39 | 42 | 174 | 1.023.816,00 |
| Trapero 3 (Compra) | UNIDAD | 7.490,00 | 124 | 26 | 126 | 276 | 2.067.240,00 |
| Mango metálico trapero (Compra) | UNIDAD | 4.568,00 | 31 | 0 | 42 | 73 | 333.464,00 |
| borrador magico para limpiar paredes | UNIDAD | 5.000,00 | - | 0 | - | 0 | - |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Cepillo para sanitario (churrusco) (Compra) | UNIDAD | 4.162,00 | 93 | 0 | - | 93 | 387.066,00 |
| Bolsas plásticas 80 X 1,10 CM NEGRA | UNIDAD | 1.767,00 | 310 | 91 | 336 | 737 | 1.302.279,00 |
| Bolsas plásticas60X 70 CM VERDE | UNIDAD | 2.308,00 | 248 | 65 | 294 | 607 | 1.400.956,00 |
| Bolsas plásticas60X 70 CM BLANCA | UNIDAD | 2.247,00 | 248 | 52 | 294 | 594 | 1.334.718,00 |
| Bolsas plásticas60X 70 CM NEGRA | UNIDAD | 4.853,00 | 248 | 65 | 294 | 607 | 2.945.771,00 |
| Toallas para manos 6 (Compra) CAJA | UNIDAD | 6.105,00 | - | 0 | - | 0 | - |
| Destapador para sanitario (chupa) (Compra) | UNIDAD | 4.096,00 | - | 0 | - | 0 | - |
| Plumero o limpia polvo (Compra) | UNIDAD | 4.867,00 | 62 | 0 | - | 62 | 301.754,00 |
| Espátula (Compra) | UNIDAD | 3.098,00 | - | 0 | - | 0 | - |
| Balde (Compra) | UNIDAD | 4.871,00 | 31 | 0 | 42 | 73 | 355.583,00 |
| | | | | | **COSTO DEL PEDIDO** | | $ **47.250.775,00** |

- Durante el periodo de julio de 2026 se presentan novedades ante la incapacidad médica, permiso o renuncias de algunos de los operarios, motivo por el cual se coordina de manera conjunta con la oficina de talento humano de la empresa ASECOLBAS LTDA, el reemplazo a fin de llevar a cabo la reposición del tiempo de las operadoras que fueron objeto de la novedad, reposición que queda programada de la siguiente forma:

**CÚCUTA**

| Operaria | Cédula | Tipo de contrato | Fecha | Estado (Labor/Incapacidad) | Dias a reprogramar | Observaciones | Lugar | Horas laboradas |
|---|---|---|---|---|---|---|---|---|
| YENEIRA DURAN SALAZAR | 1.090.438.763 | Tiempo completo | 22-jul | Calamidad | 27-jul | DIANA MARIELA LOPEZ RICAURTE | PALACIO DE JUSTICIA | 8 |
| YENEIRA DURAN SALAZAR | 1.090.438.763 | Tiempo completo | 23-jul | Calamidad | 28-jul | DIANA MARIELA LOPEZ RICAURTE | PALACIO DE JUSTICIA | 8 |
| YENEIRA DURAN SALAZAR | 1.090.438.763 | Tiempo completo | 24-jul | Calamidad | 29-jul | DIANA MARIELA LOPEZ RICAURTE | PALACIO DE JUSTICIA | 8 |
| XIOMARA MAGALY CUBEROS HERNANDEZ | 60.301.697 | Tiempo completo | 4-jul | VOTACION | 4-jul | JOSE ALEXANDER GELVEZ SILVA | PALACIO DE JUSTICIA | 4 |
| XIOMARA MAGALY CUBEROS HERNANDEZ | 60.301.697 | Tiempo completo | 4-jul | VOTACION | 18-jul | JOSE ALEXANDER GELVEZ SILVA | PALACIO DE JUSTICIA | 4 |
| MAYRA ALEXANDRA GUARIN SIERRA | 37.396.198 | Tiempo completo | 14-jul | PERMISO NO REMUNERADO | 14-jul | DIANA MARIELA LOPEZ RICAURTE | PALACIO DE JUSTICIA | 8 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| MAYRA ALEXANDRA GUARIN SIERRA | 37.396.198 | Tiempo completo | 15-jul | PERMISO NO REMUNERADO | 15-jul | DIANA MARIELA LOPEZ RICAURTE | PALACIO DE JUSTICIA | 8 |
| MAYRA ALEXANDRA GUARIN SIERRA | 37.396.198 | Tiempo completo | 16-jul | PERMISO NO REMUNERADO | 16-jul | DIANA MARIELA LOPEZ RICAURTE | PALACIO DE JUSTICIA | 8 |
| MAYRA ALEXANDRA GUARIN SIERRA | 37.396.198 | Tiempo completo | 17-jul | PERMISO NO REMUNERADO | 17-jul | DIANA MARIELA LOPEZ RICAURTE | PALACIO DE JUSTICIA | 8 |
| MAYRA ALEXANDRA GUARIN SIERRA | 37.396.198 | Tiempo completo | 18-jul | PERMISO NO REMUNERADO | 18-jul | DIANA MARIELA LOPEZ RICAURTE | PALACIO DE JUSTICIA | 8 |

**ARAUCA**

| Operaria | Cédula | Tipo de contrato | Fecha | Estado (Labor/Incapacidad) | Dias a reprogramar | Observaciones | Horas laboradas |
|---|---|---|---|---|---|---|---|
| MARIA ELSY MURILLO BUITRAGO | 68.294.806 | Tiempo completo | 21-jul | INCAPACIDAD | 22-jul | LUZ AMPARO PALOMEQUE MORENO | 8 |
| MARIA ELSY MURILLO BUITRAGO | 68.294.806 | Tiempo completo | 22-jul | INCAPACIDAD | 23-jul | LUZ AMPARO PALOMEQUE MORENO | 8 |
| MARIA ELSY MURILLO BUITRAGO | 68.294.806 | Tiempo completo | 24-jul | HOSPITALIZADA | 24-jul | LUZ AMPARO PALOMEQUE MORENO | 8 |
| MARIA ELSY MURILLO BUITRAGO | 68.294.806 | Tiempo completo | 25-jul | HOSPITALIZADA | 25-jul | LUZ AMPARO PALOMEQUE MORENO | 8 |
| MARIA ELSY MURILLO BUITRAGO | 68.294.806 | Tiempo completo | 27-jul | HOSPITALIZADA | 27-jul | LUZ AMPARO PALOMEQUE MORENO | 8 |
| MARIA ELSY MURILLO BUITRAGO | 68.294.806 | Tiempo completo | 28-jul | HOSPITALIZADA | 28-jul | LUZ AMPARO PALOMEQUE MORENO | 8 |
| MARIA ELSY MURILLO BUITRAGO | 68.294.806 | Tiempo completo | 29-jul | HOSPITALIZADA | 29-jul | LUZ AMPARO PALOMEQUE MORENO | 8 |
| MARIA ELSY MURILLO BUITRAGO | 68.294.806 | Tiempo completo | 30-jul | HOSPITALIZADA | 30-jul | LUZ AMPARO PALOMEQUE MORENO | 8 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| MARIA ELSY MURILLO BUITRAGO | 68.294.806 | Tiempo completo | 31-jul | HOSPITALIZADA | 31-jul | LUZ AMPARO PALOMEQUE MORENO | 8 |

**TAME**

| Operaria | Cédula | Tipo de contrato | Fecha | Estado (Labor/Incapacidad) | Dias a reprogramar | Observaciones | Horas laboradas |
|---|---|---|---|---|---|---|---|
| LAURA ORTIZ MONTERREY | 68.305.013 | Tiempo completo | 2-jul | Calamidad | 2-jul | MARIELA RAMIREZ ACEROS | 8 |
| LAURA ORTIZ MONTERREY | 68.305.013 | Tiempo completo | 3-jul | Calamidad | 3-jul | MARIELA RAMIREZ ACEROS | 8 |
| LAURA ORTIZ MONTERREY | 68.305.013 | Tiempo completo | 4-jul | Calamidad | 4-jul | MARIELA RAMIREZ ACEROS | 8 |
| LAURA ORTIZ MONTERREY | 68.305.013 | Tiempo completo | 6-jul | Calamidad | 6-jul | MARIELA RAMIREZ ACEROS | 8 |

- Se realizó facturación por el mes de julio del 2026 por el servicio de aseo y mantenimiento con maquinaria, incluyendo 20 días de los elementos e insumos por un valor de **DOSCIENTOS DIECISÉIS MILLONES CUARENTA Y TRES MIL TRESCIENTOS NOVENTA Y OCHO PESOS M/CTE. ($216.043.398.00**), la factura se discrimina de la siguiente forma teniendo como base la cantidad de los servicios prestados en cada una de sus modalidades:

| | | |
|---|---|---|
| **Total, servicios Tiempo Completo** | **42** | **$ 145.249.440,00** |
| **Total, servicios Medio tiempo** | **13** | **$ 25.596.428,00** |
| **Total, servicios Tiempo 3*3** | **42** | **$ 33.367.530,00** |
| **Insumos x 30 días** | **-** | **$ 11.830.000,00** |
| **TOTAL, SERVICIOS MES JULIO 2026** | **97** | **$ 216.043.398,00** |

**ASEO NORTE DE SANTANDER Y ARAUCA**
**ASECOLBA**
**C-092-2025**

| | | | | | |
|---|---|---|---|---|---|
| | **PORCENTAJES** | 3,88% | 95,37% | 0,76% | 100,00% |
| | Numero CDP | 2425 | 10425 | 1725 | |
| | REGIS, PRESU 2025 | 29525 | 129025 | 16325 | N/A |
| | REGIS, PRESU 2026 | | | | N/A |
| | UNIDAD | U2 | U8 | U9 | total |
| | CONTRATO-2025 | $ 7.847.126 | $ 249.927.227 | $ 1.533.646 | $ 259.307.999 |
| | DISMINUCION No 01 saldo 2025 | | $ 3.131 | | $ 3.131 |
| | CONTRATO-2026 | $ 49.719.390 | $ 1.166.060.259 | $ 9.717.180 | $ 1.225.496.829 |
| | TOTAL | $ 57.566.516,00 | $ 1.415.984.355,00 | $ 11.250.826,00 | $ 1.484.801.697,00 |

| PAGOS | FECHA | U2 | U8 | U9 | TOTAL |
|---|---|---|---|---|---|
| 9 | julio-2026 | $ 8.376.112,00 | $ 206.030.255,00 | $ 1.637.031,00 | 216.043.398,00 |

## 2.1 ALCANCE DEL PROYECTO:

- El costo de la facturación realizada corresponde al pago de los siguientes servicios:

| MUNICIPIOS | *UBICACIÓN* | Cantidad | Total Costo Mensual por operario | Total Costo Mes X insumos de aseo | julio-2026 | TIPO DE SERVICIO |
|---|---|---|---|---|---|---|
| CUCUTA | Palacio Justicia Cúcuta torre A (PISO No 1) | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | Palacio Justicia Cúcuta torre A (PISO No 2) | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | Palacio Justicia Cúcuta torre A (PISO No 3) | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | Palacio Justicia Cúcuta torre A (PISO No 4) | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | Palacio Justicia Cúcuta torre B (PISO 1 y 2) | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | Palacio Justicia Cúcuta torre C (PISO 1) | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | Palacio Justicia Cúcuta torre C (PISO 2) | 2 | 6.916.640,00 | 400.000,00 | 7.316.640,00 | TIEMPO COMPLETO |
| | Palacio Justicia Cúcuta torre C (PISO 3) | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | Palacio Justicia Cúcuta torre C (PISO 4) | 2 | 6.916.640,00 | 400.000,00 | 7.316.640,00 | TIEMPO COMPLETO |
| | Palacio Justicia Cúcuta torre C (Sotanos y archivos) | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | GIMNASIO Y ARCHIVOS | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | SEDE CESPA | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | JUZGADO BANCO DE BOGOTA | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | JUZGADOS ATALAYA | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | TEMIS | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | EDIFICIO LEYDI | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | MANTENIMIENTO CON ALTURAS | 5 | 17.291.600,00 | - | 17.291.600,00 | TIEMPO COMPLETO |
| PATIOS | PALACIO DE JUSTICIA PATIOS | 2 | 6.916.640,00 | 400.000,00 | 7.316.640,00 | TIEMPO COMPLETO |
| | MANTENIMIENTO CON ALTURAS | 1 | 3.458.320,00 | - | 3.458.320,00 | TIEMPO COMPLETO |
| PAMPLONA | Palacio Justicia de Pamplona | 2 | 6.916.640,00 | 400.000,00 | 7.316.640,00 | TIEMPO COMPLETO |
| | MANTENIMIENTO CON ALTURAS | 1 | 3.458.320,00 | - | 3.458.320,00 | TIEMPO COMPLETO |
| OCAÑA | Palacio de Justicia de Ocaña | 2 | 6.916.640,00 | 400.000,00 | 7.316.640,00 | TIEMPO COMPLETO |
| | | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | MANTENIMIENTO CON ALTURAS | 1 | 3.458.320,00 | - | 3.458.320,00 | TIEMPO COMPLETO |
| ARAUCA | CESPA ARAUCA 3 | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | PALACIO DE JUSTICIA ARAUCA VIEJO | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | MANTENIMIENTO CON ALTURAS (P.J.VIEJO) | 2 | 6.916.640,00 | - | 6.916.640,00 | TIEMPO COMPLETO |
| | Palacio de Justicia de Arauca NUEVO 1 | 3 | 10.374.960,00 | 600.000,00 | 10.974.960,00 | TIEMPO COMPLETO |
| | | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | MANTENIMIENTO CON ALTURAS (NUEVO) | 1 | 3.458.320,00 | - | 3.458.320,00 | TIEMPO COMPLETO |

| | | | | | | |
|---|---|---|---|---|---|---|
| | JUZGADO PROMISCUO TAME | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| | Juzgado penales saravena | 1 | 3.458.320,00 | 200.000,00 | 3.658.320,00 | TIEMPO COMPLETO |
| **VILLA ROSARIO** | Edificio los pinos Juzgados Prom, Municipales de vila Rosario | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| **CUCUTA** | Juzgado 01, 02 y 03 Pequeñas causasy competencia Multiple LA LIBERTAD y Atalaya | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| **TARRA** | Juzgado Tarra | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| **SAN CALIXTO** | Juzgado san Calixto | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| **CUCUTA** | Edificio Leidy | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| **ARAUCA** | Promiscuo Circuito Saravena | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | Juzgado penales saravena | 1 | 1.968.956,00 | 110.000,00 | 2.078.956,00 | MEDIO TIEMPO |
| | Promiscuo Familia Saravena | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Juzgado Cravo Norte | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Juzgado Fortul | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Juzgado Puerto Rondon | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Juzgado Arauquita | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| **Municipios 3*3** | Cubara | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Bochalema | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Zulia | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Tibu | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Puerto santander | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Chitaga | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Ragonvalia | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Herran | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Gramalote | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Labateca | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Sardinata | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Villa Caro | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Cacota | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Arboledas | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Pamplonita | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Rio de Oro | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Gonzalez Cesar | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | Abrego | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | BUCARASICA | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | CONVENCION | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | CUCUTILLA | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | DURANIA | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | EL CARMEN | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | LA PLAYA | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | LOURDES | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | MUTISCUA | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | SALAZAR | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | SANTIAGO | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | CHINACOTA | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | HACARI | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | SILOS | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | SAN CAYETANO | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | TEORAMA | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | TOLEDO | 1 | 794.465,00 | 100.000,00 | 894.465,00 | 3*3 |
| | | | **204.213.398,00** | **11.830.000,00** | 216.043.398,00 | |

### 2.2 REQUERIMIENTOS ENVIADOS AL CONTRATISTA QUE AFECTEN EJECUCIÓN DEL CONTRATO

| **REQUERIMIENTOS ENVIADOS AL CONTRATISTA QUE AFECTEN EJECUCIÓN DEL CONTRATO** | |
|---|---|
| **Fecha De Requerimiento** | **Descripción (Incluir Si dio respuesta satisfactoria o no)** |
| **05-05-2026** | Se requiere informe sobre el avance de las capacitaciones correspondientes a CONTE del personal de Mantenimiento |
| **14-05-2025** | El contratista remite el informe sobre el avance de la capacitación a los operadores de mantenimiento, se entiende como satisfactoria la respuesta en el sentido de que es solo una respuesta de carácter informativo. |

| **CONCEPTO DEL SUPERVISOR** | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **¿El contrato se está ejecutando normalmente?** | | | | **¿El contrato presenta retraso?** | | | | **¿La prestación del objeto contratado cumple con las especificaciones?** | | | |
| SI | X | NO | | SI | | NO | X | SI | X | NO | |

### 2.3 RESUMEN PENDIENTES DEL CONTRATISTA

- Certificación CONTEC de los operadores

### 2.4 OBSERVACIONES

Ninguna a la fecha.

### 3. BALANCE FINANCIERO DE EJECUCIÓN DEL CONTRATO A LA FECHA

| **CONTRATO N°C-092-2025** | |
|---|---|
| Prestación del servicio de aseo y mantenimiento en las sedes judiciales y administrativas de la dirección seccional de administración judicial de Cúcuta en los departamentos de Norte de Santander y Arauca y los municipios de Cubara (Boyacá) y Rio de oro y Gonzales (Cesar) incluyendo maquinaria, elementos e insumos necesarios para la realización de las labores requeridas de conformidad con las especificaciones técnicas establecidas. | |
| VALOR INICIAL DEL CONTRATO | $1.484.804.828.00 |
| VALOR PAGOS REALIZADOS A 30 JUNIO | $ 1.461.542.626.00 |
| ADICION POR PRORROGA No 01 | $ 840.955.107,00 |
| VALOR ACTUALIZADO DEL CONTRATO | $ 2.325.759.935,00 |
| SALDO POR PAGAR MES DE JULIO | $ 216.043.398,00 |

- El valor del presupuesto contractual asciende a la suma de **MIL CUATROCIENTOS OCHENTA Y CUATRO MILLONES OCHOCIENTOS UN MIL SEISCIENTOS NOVENTA Y SIETE PESOS M/CTE ($1.484.801.697.00).** Incluidos impuestos, más la Adición llevada a cabo el 30 de junio por valor de

**OCHOCIENTOS CUARENTA MILLONES NOVECIENTOS CINCUENTA Y CINCO MIL CIENTO SIETE PESOS M/CTE ($840.955.107,00)** La Dirección Seccional de Administración Judicial Seccional de Cúcuta pagará por el servicio de aseo y mantenimiento en las sedes judiciales y administrativas de la dirección seccional de administración judicial de Cúcuta en los departamento de Norte de Santander y Arauca y los municipios de Cubara (Boyacá) y Rio de oro y Gonzales (Cesar) incluyendo elementos por veinte día, necesarios para la realización de las labores requeridas correspondientes al mes de JULIO, el valor total del pago es de, **DOSCIENTOS DIECISÉIS MILLONES CUARENTA Y TRES MIL TRESCIENTOS NOVENTA Y OCHO PESOS M/CTE. ($216.043.398.00),** Pago correspondiente al 25% de avance de la adición del contrato a fecha de 31 de julio de 2026**.**

### 3.1 PAGOS REALIZADOS

| Unidad 02 | | | Unidad 08 | | | Unidad 09 | | |
|---|---|---|---|---|---|---|---|---|
| **No. O.P.** | **Fecha** | **Valor** | **No. O.P.** | **Fecha** | **Valor** | **No. O.P.** | **Fecha** | **Valor** |
| 41172926 | 2026-02-22 | $7.847.126,00 | 43730726 | 2026-02-23 | $248.683.656,00 | 41171226 | 2026-02-22 | $1.533.646,00 |
| 41172926 | 2026-02-22 | $7.847.126,00 | 43730726 | 2026-02-23 | $248.683.656,00 | 41171226 | 2026-02-22 | $1.533.646,00 |
| 52398226 | 2026-02-25 | $7.740.037,00 | 52295526 | 2026-02-25 | $190.384.488,00 | 125135126-52449826 | 2026-04-16-2026-02-25 | $657.360,00 - $855.356,00 |
| 129825926 | 2026-04-21 | $7.622.354,00 | 129828626 | 2026-04-21 | $186.523.274,00 | 129835826 | 2026-04-21 | $1.489.716,00 |
| 139837126 | 2026-04-27 | $7.622.354,00 | 140708426 | 2026-04-27 | $186.523.275,00 | 139819326 | 2026-04-27 | $1.489.716,00 |
| 190712426<br>191567626 | 2026-05-26<br>2026-05-27 | $5.811.783,00<br>$1.810.571,00 | 190717726 | 2026-05-26 | $187.489.789,00 | 191590526 | 2026-05-27 | $1.489.716,00 |
| 228647326 | 2026-06-19 | 7.841.120,00 | 228664926 | 2026-06-19 | $192.870.850,00 | 228659726 | 2026-06-19 | 1.532.472,00 |
| 290857226 | 2026-07-28 | $8.163.028,00 | 290851726 | 2026-07-28 | $199.753.693,00 | 290860326 | 2026-07-28 | $1.566.345,00 |

## 4. EVALUACIÓN DE LA SITUACIÓN ACTUAL DEL PROYECTO

### 4.1 PLAZO DE EJECUCIÓN

| ACTA DE INICIO | PLAZO DE EJECUCIÓN INICIAL | PRÓRROGA | PLAZO DE EJECUCIÓN ACTUALIZADO | FECHA DE FINALIZACIÓN |
|---|---|---|---|---|
| 28/11/2025 | El plazo de ejecución del contrato será hasta 30 de junio de 2026, a partir de la suscripción del Acta de Inicio, previo registro presupuestal, aprobación de las garantías y la confirmación del pago del impuesto de timbre. | | El plazo de ejecución del contrato será hasta 30 de junio de 2026, a partir de la suscripción del Acta de Inicio, previo registro presupuestal, aprobación de las garantías y la confirmación del pago del impuesto de timbre. | 30/06/2026 |
| 30/06/2026 | El 30 de junio se firma entre la Dirección Seccional y la Empresa ASECOLBAS ltda. La Adición No 1, Modificación No 4 y Prorroga No 1, con la cual se adicionan los recursos y se extiende la prestación del servicio | **No 01** | El plazo de ejecución del contrato será hasta 31 de octubre de 2026 | 31/10/2026 |

| | | | | |
|---|---|---|---|---|
| | de aseo y mantenimiento. | | | |

### 4.2 ESTADO DEL CONTRATO Y PÓLIZAS

Mediante póliza única de cumplimiento No 360 47 994000055146, con expedición del veintiséis de noviembre (26) de 2025, por la compañía ASEGURADORA SOLIDARIA DE COLOMBIA. se ampara lo establecido en el contrato principal No C-092-2025.

| | | | |
|---|---|---|---|
| Póliza de Cumplimiento | 360 47 994000055146 Anexo 0 | | |
| Expedida por: | ASEGURADORA SOLIDARIA | | |
| Fecha de expedición | 26 de noviembre del 2025 | | |
| **AMPARO** | **VIGENCIA** | | **VALOR ASEGURADO** |
| | **Fecha Inicial** | **Fecha Final** | |
| Cumplimiento del contrato | 24/11/2025 | 31/12/2026 | $ 296.960.965.60 |
| Calidad del servicio | 24/11/2025 | 31/12/2026 | $ 148.480.482.80 |
| Pago de salarios, prestaciones sociales e indemnizaciones laborales | 24/11/2025 | 30/06/2026 | $ 74.240.241.40 |

| | | | |
|---|---|---|---|
| Póliza de Responsabilidad Civil Extracontractual | 360 74 994000013252 Anexo 0 | | |
| Expedida por: | ASEGURADORA SOLIDARIA | | |
| Fecha de expedición | 26 de noviembre del 2025 | | |
| **AMPARO** | **VIGENCIA** | | **VALOR ASEGURADO** |
| | **Fecha Inicial** | **Fecha Final** | |
| Predios, labores y operaciones | 24/11/2025 | 30/06/2026 | $ 569.400.000.00 |

**ADICIÓN**

| | | | |
|---|---|---|---|
| Póliza de Cumplimiento | 360 47 994000055146 1 | | |
| Expedida por: | ASEGURADORA SOLIDARIA | | |
| Fecha de expedición | 30 de JUNIO del 2026 | | |
| **AMPARO** | **VIGENCIA** | | **VALOR ASEGURADO** |
| | **Fecha Inicial** | **Fecha Final** | |
| Cumplimiento del contrato | 24/11/2025 | 01/05/2027 | $465,153,010.20 |
| Calidad del servicio | 24/11/2025 | 31/10/2029 | $ 116,288,252.55 |
| Pago de salarios, prestaciones sociales e indemnizaciones laborales | 24/11/2025 | 30/06/2026 | $ 74.240.241.40 |

| | | | |
|---|---|---|---|
| Póliza de Responsabilidad Civil Extracontractual | 360 74 994000013252 1 | | |
| Expedida por: | ASEGURADORA SOLIDARIA | | |
| Fecha de expedición | 30 de junio del 2026 | | |
| **AMPARO** | **VIGENCIA** | | **VALOR ASEGURADO** |
| | **Fecha Inicial** | **Fecha Final** | |
| Predios, labores y operaciones | 30/06/2026 | 31/10/2026 | $ 700,362,000.00 |

### 4.3 SEGUIMIENTO A LOS RIESGOS CONTRACTUALES:

| **No** | **DESCRIPCIÓN (Qué puede pasar y cómo puede ocurrir)** | **CONSECUENCIA DE LA OCURRENCIA DEL EVENTO** | **¿A quién se le asigna?** | **Tratamiento / Controles a ser implementados** | **Monitoreo y Revisión** | | **Seguimiento** |
|---|---|---|---|---|---|---|---|
| | | | | | **¿Como se realiza el monitoreo?** | **Periodicidad? Cuándo?** | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | Expedición de normas que impongan nuevos tributos, impuestos o cargas parafiscales que puedan afectar el equilibrio económico. | Genera carga adicional a las previstas puede afectar a cualquiera de las partes del contrato | Contratista - Entidad | Las partes de mutuo acuerdo determinarán la forma de retornar el equilibrio contractual a fin de no generar perjuicio para las partes | Permanente consulta y actualización normativa | Permanente | No se materializó el riesgo |
| **No** | **DESCRIPCIÓN (Qué puede pasar y cómo puede ocurrir)** | **CONSECUENCIA DE LA OCURRENCIA DEL EVENTO** | **¿A quién se le asigna?** | **Tratamiento / Controles a ser implementados** | **Monitoreo y Revisión** | | **Seguimiento** |
| 2 | Daño y perjuicios a terceros por parte del contratista, sus trabajadores, subcontratistas, excediéndose a todos los posibles eventos. | Reclamaciones a la entidad por los daños causados a terceros como consecuencia de la prestación del servicio de aseo | Contratista | Solicitar una póliza de responsabilidad civil extracontractual / hacer efectiva la póliza. | Revisión por parte del Contratista y Supervisor del contrato | Permanente | No se materializó el riesgo |
| 3 | Enfermedad General, laboral, accidentes laborales que puedan generar incapacidad, discapacidad, muerte de los trabajadores vinculados por el contratista. | 1. Retraso en la ejecución del contrato | Contratista | Reducción de la probabilidad de ocurrencia del evento con actividades y programas de prevención en seguridad industrial y ocupacional. | Revisión por parte del Contratista y Supervisor del contrato | Permanente | No se materializó el riesgo |
| | | 2. Acciones judiciales. | | Establecer como obligación del contratista el reemplazo inmediato del personal destinado a las actividades de la Entidad, ante eventos que pueda afectar el correcto desarrollo del contrato. | | | No se materializó el riesgo |
| 4 | Indisponibilidad o fallas en la plataforma Secop II y dificultades de conexión de internet. | 1. Incumplimiento en la gestión y la publicación oportuna de documentos de cada etapa del proceso en el SECOP II. | Entidad | Seguimiento por el líder del proceso y/o supervisor del contrato para aplicación de las medidas dispuestas por Colombia Compra Eficiente. | En cada punto de control del proceso. | Permanente | No se materializó el riesgo |
| | | 2. Modificaciones al proceso. | | | | | |
| | | 3. Dilación en los tiempos establecidos en los cronogramas. | | | | | |
| | | 4. Tramites adicionales ante el Secop II y publicación de documentos explicando la situación presentada. | | | | | |
| | | 5. Desgaste administrativo. | | | | | |
| 5 | Negativa del oferente seleccionado para la firma del contrato en los términos establecidos | Necesidades insatisfechas. | Contratista | Solicitud de garantía de seriedad de la oferta. | Verificación de plazo para suscripción de contrato. | Entre adjudicación y suscripción del contrato | No se materializó el riesgo |
| | | Dilación en el proceso de adjudicación. | | Adjudicar a la siguiente mejor oferta. | | | |
| | | Retraso en la ejecución contractual | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 6 | Falta o demora en expedición del registro presupuestal del contrato | 1. Retraso en el inicio de la ejecución contractual.<br>2. Inicio de ejecución de contrato sin las formalidades de ley.<br>3. Dilación en la satisfacción de las necesidades de la Entidad. | Entidad | Seguimiento de solicitud de registro presupuestal por líder de proceso y Jefe de Presupuesto.<br>No reconocer por parte de la entidad hechos cumplidos por causa del contratista. | En verificación de requisitos del contrato. | Permanente | No se materializó el riesgo |
| **No** | **DESCRIPCIÓN (Qué puede pasar y cómo puede ocurrir)** | **CONSECUENCIA DE LA OCURRENCIA DEL EVENTO** | **¿A quién se le asigna?** | **Tratamiento / Controles a ser implementados** | **Monitoreo y Revisión** | | **Seguimiento** |
| 7 | Incumplimiento del contratista en las obligaciones derivadas del contrato | 1. Necesidades insatisfechas de la entidad.<br>2. Desgaste administrativo.<br>3. Paralización en la ejecución del contrato | Contratista | Constitución y efectividad de garantías en favor de la entidad.<br>Inicio del proceso de incumplimiento. | Al momento de aprobación de pólizas. | Permanente | No se materializó el riesgo |
| 8 | No garantizar la cantidad de operarios exigidos o el reemplazo de los mismo por la Entidad | Deficiencia en la prestación del servicio | Contratista | Seguimiento por el Supervisor de la Entidad para el cumplimiento de los requerimientos solicitados (ii) Estipulación contractual que obligue al Proveedor al reemplazo del personal ausente. | En la supervisión del contrato. | Permanente | No se materializó el riesgo |
| 9 | Daños ocasionados por el Proveedor a la propiedad de la Entidad | Impacto negativo en el patrimonio y en el normal funcionamiento de la Entidad | Contratista | (i) Estipulación contractual que establece de la responsabilidad del Proveedor por daños y la posibilidad de solucionar directamente la controversia sobre el particular. (ii) Exigencia al Proveedor una garantía de responsabilidad civil extracontractual | En la supervisión del contrato. | Permanente | No se materializó el riesgo |

## 4.4. REGISTRO FOTOGRÁFICO

Para el registro fotográfico, se anexa el informe del contratista con evidencia fotográfica de cada uno de los operadores de aseo y mantenimiento, dicho informe cuenta con 58 folios (informe adjunto en SECOP)

## 4.5. PORCENTAJE DE AVANCE FÍSICO EJECUTADO DEL TOTAL DEL CONTRATO:

El contrato presenta un avance físico de ejecución del 98.43% de avance del contrato a fecha de 30 de junio de 2026 y un 25% de ejecución luego de la prorroga a fecha de 31 de julio.

## 5. CUMPLIMIENTO DE LAS OBLIGACIONES DE SEGURIDAD SOCIAL.

El contrato se prestó de manera conjunta y organizada dentro de lo posible por la iniciación de la prestación del servicio, presento la afiliación a la ARL y demás documentos necesarios de forma oportuna. Durante el servicio cumpliendo los estándares administrativos, operativos y financieros de la ejecución de este, por lo demás el servicio se prestó en excelentes condiciones.

Certifico que verifiqué el cumplimiento del pago de aportes a la seguridad social (salud, pensión y ARL) correspondiente al periodo de ejecución del contrato, conforme a la documentación aportada por el contratista.

La supervisión constato que el contratista ejecutó las actividades acordes a lo establecido en el contrato y que los trabajos, se desarrollaron con la dirección de los profesionales según las propuesta y personal capacitado para las diferentes actividades, con las herramientas y materiales adecuados, en buen estado.

## 6. EVALUACION DEL CONTRATISTA:

| **2. SUMINISTRO Y ADQUISICION** | | | |
|---|---|---|---|
| **CRITERIOS CUMPLIMIENTO Y OPORTUNIDAD** | **PUNTAJE** | **CRITERIOS EN LA EJECUCION DEL CONTRATO** | **PUNTAJE** |
| OPORTUNIDAD EN LA ENTREGA DE BIENES | 4 | ATENCION DE REQUERIMIENTOS | 4 |
| CANTIDADES DE ENTREGA DE BIENES | 4 | ATENCION DE RECLAMOS | 4 |
| TIEMPO DE RESPUESTA A REQUERIMIENTOS | 4 | SUMINISTRO DE REPUESTOS E INSUMOS | 4 |
| OPORTUNIDAD EN LA ENTREGA DE DOCUMENTOS | 4 | ALMACENAMIENTO Y BODEGAJE | 4 |
| **TOTAL PROMEDIO** | **4** | SERVICIO POSTVENTA | 4 |
| | | ENTREGA DE FACTURA | 4 |
| **CRITERIOS DE CALIDAD** | **PUNTAJE** | **TOTAL, PROMEDIO** | **4.00** |
| CONFORMIDAD | 5 | **EVALUACION TOTAL** | **4.33** |
| DEVOLUCIONES, CAMBIOS DE MERCANCIA Y GARANTIAS | 4 | | |
| FUNCIONAMIENTO | 5 | | |
| **TOTAL, PROMEDIO** | **4.66** | | |

Se firma el presente documento a los diez (18) días del mes de agosto del 2026.



**JOSE ORLANDO GAMBOA VERA**
Supervisor

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

D12FA3E568F9D3F5

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **LUIS ALFREDO BENITEZ JUNCO** identificado con CÉDULA DE CIUDADANÍA No 19477353 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 17940-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

Dado en BOGOTA a los 4 días del mes de Junio de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

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

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

ASECOLBAS
servicios especializados de limpieza

**DOCUMENTO DE CUMPLIMIENTO ARTICULO 50 DE LA LEY 789 DE 2002 (MODIFICADA POR LA LEY 828 DE 2003 Y DEROGADA PARCIALMENTE POR LA LEY 1150 DE 2007)**

El suscrito **LUIS ALFREDO BENITEZ JUNCO**, identificado con **C.C. No. 19.477.353** Revisor Fiscal de la firma **ASECOLBAS LTDA** identificada con Nit 860518600-4, se permite manifestar bajo la gravedad de juramento que la empresa durante los últimos seis (6) meses calendario ha realizado el pago a los sistemas de salud, riesgos profesionales, pensiones, cesantías y aportes a las Cajas de Compensación Familiar, Obligaciones laborales hasta el 31 de Julio del 2026.

Certifico que se encuentra a **PAZ Y SALVO** por todo concepto de nomina y con los aportes integrales a la seguridad social y aportes parafiscales.

**Nota:** Según la Ley 1607 de 2012, reglamentada bajo el decreto 1828 de 2013 artículo 7 la empresa **ASECOLBAS LTDA** identificada con **Nit 860518600-4,** se exonera de pagos al ICBF y al SENA.

Se expide a los tres (03) días del mes de Agosto del 2026. Sin otro más sobre el particular,

**LUIS ALFREDO BENITEZ JUNCO**
**Revisor**
**Fiscal TP**
**17940-t**

República de Colombia
Ministerio de Comercio Industria y Turismo

# JUNTA CENTRAL DE CONTADORES
## TARJETA PROFESIONAL DE CONTADOR PUBLICO

## 17940-T



LUIS ALFREDO
BENITEZ JUNCO
C.C. 19477353
RESOLUCION INSCRIPCION 1259 FECHA 21/05/1987
UNIVERSIDAD LIBRE

PRESIDENTE

LUIS ALONSO COLMENARES RODRÍGUEZ 25493

67192

FIRMA DEL TITULAR

DUPLICADO

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradeceremos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

LOGOCARD 1793 01/2008



INDICE DERECHO

FECHA DE NACIMIENTO **03-JUL-1962**

**GIRARDOT**
**(CUNDINAMARCA)**

LUGAR DE NACIMIENTO

| **1.74** | **O+** | **M** |
|---|---|---|
| ESTATURA | G.S. RH | SEXO |

**08-SEP-1980 BOGOTA D.C.**

FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

A-1500113-45128582-M-0019477353-20050314 **00091** 05073H 01 154796051

**REPUBLICA DE COLOMBIA**
**IDENTIFICACION PERSONAL**
CEDULA DE CIUDADANIA
**19.477.353**
NUMERO

**BENITEZ JUNCO**
APELLIDOS

**LUIS ALFREDO**
NOMBRES



FIRMA

DIAN

# Formulario del Registro Único Tributario

**001**

2. Concepto 0 2 Actualización

4. Número de formulario 141245333621

(415)7707212489984(8020) 000014124533362 1

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 8 6 0 5 1 8 6 0 0 | 4 | Impuestos de Bogotá 3 2 | |

## IDENTIFICACIÓN

| 24. Tipo de contribuyente | 25. Tipo de documento | 26. Número de Identificación | |
|---|---|---|---|
| Persona jurídica 1 | | | |

| Lugar de expedición | 28. País | 29. Departamento | 30. Ciudad/Municipio |
|---|---|---|---|
| | | | |

| 31. Primer apellido | 32. Segundo apellido | 33. Primer nombre | 34. Otros nombres |
|---|---|---|---|
| | | | |

35. Razón social
ASECOLBAS LIMITADA

| 36. Nombre comercial | 37. Sigla |
|---|---|
| ASECOLBAS LTDA | |

## UBICACIÓN

| 38. País | 39. Departamento | 40. Ciudad/Municipio |
|---|---|---|
| COLOMBIA 1 6 9 | Bogotá D.C. 1 1 | Bogotá, D.C. 0 0 1 |

41. Dirección principal
CL 166 18 26

42. Correo electrónico administracion@asecolbas.com

| 43. Código postal | 44. Teléfono 1 | 45. Teléfono 2 |
|---|---|---|
| | 6 0 1 6 6 9 1 8 4 3 | 3 1 8 7 7 5 8 6 5 4 |

## CLASIFICACIÓN

| Actividad económica | | | | Ocupación | |
|---|---|---|---|---|---|
| **Actividad principal** | | **Actividad secundaria** | | **Otras actividades** | | | |
| 46. Código | 47. Fecha inicio actividad | 48. Código | 49. Fecha inicio actividad | 50. Código | 1 | 2 | 51. Código | 52. Número establecimientos |
| 8 1 2 1 | 1 9 8 4 0 3 1 7 | 8 1 2 9 | 1 9 8 4 0 3 1 7 | | 5 6 1 3 | 7 8 3 0 | | |

## Responsabilidades, Calidades y Atributos

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53. Código | 5 | 7 | 9 | 1 4 | 4 | 2 | 4 | 8 | 5 | 2 | 5 | 5 | | | | | | | | | | | | | | |

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
09- Retención en la fuente en el impuesto
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

| Usuarios aduaneros | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 54. Código | | | | | | | | | | |
| | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| | | | | | | | | | | |

| Exportadores | | | | | |
|---|---|---|---|---|---|
| 55. Forma | 56. Tipo | Servicio | 1 | 2 | 3 |
| | | 57. Modo | | | |
| | | 58. CPC | | | |

**IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación**

## Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2026-04-13 / 09:30:05AM

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre SALGADO QUIÑONES MARGARITA MARIA

985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

# Formulario del Registro Único Tributario

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141245333621

(415)7707212489984(8020) **000014124533362 1**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 8 6 0 5 1 8 6 0 0 | 4 | Impuestos de Bogotá 3 2 | |

**Características y formas de las organizaciones**

| | | | | | |
|---|---|---|---|---|---|
| 62. Naturaleza | 2 | 63. Formas asociativas | 1 0 | 64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados | |
| 65. Fondos | | 66. Cooperativas | | 67. Sociedades y organismos extranjeros | |
| 68. Sin personería jurídica | | 69. Otras organizaciones no clasificadas | | 70. Beneficio | 1 |

**Constitución, Registro y Última Reforma**

| Documento | 1. Constitución | 2. Reforma |
|---|---|---|
| 71. Clase | 0 5 | 0 5 |
| 72. Número | 1 8 2 1 | 1 3 0 8 |
| 73. Fecha | 1 9 8 4 0 3 1 7 | 2 0 2 2 0 7 2 2 |
| 74. Número de notaría | 6 | 6 0 |
| 75. Entidad de registro | 0 3 | 0 3 |
| 76. Fecha de registro | 1 9 8 4 0 3 2 3 | 2 0 2 2 0 7 2 7 |
| 77. No. Matrícula mercantil | 2 0 7 3 9 9 | 2 0 7 3 9 9 |
| 78. Departamento | 1 1 | 1 1 |
| 79. Ciudad/Municipio | 0 0 1 | 4 |
| Vigencia | | |
| 80. Desde | 1 9 8 4 0 3 1 7 | 1 9 8 4 0 3 1 7 |
| 81. Hasta | 2 0 2 0 1 2 3 1 | 2 0 4 0 1 2 3 1 |

**Composición del Capital**

| | |
|---|---|
| 82. Nacional | 1 0 0 % |
| 83. Nacional público | 0 . 0 % |
| 84. Nacional privado | 1 0 0 . 0 % |
| 85. Extranjero | 0 % |
| 86. Extranjero público | 0 . 0 % |
| 87. Extranjero privado | 0 . 0 % |

**Entidad de vigilancia y control**

88. Entidad de vigilancia y control: Superintendencia de Sociedades 5

**Estado y Beneficio**

| Item | 89. Estado actual | 90. Fecha cambio de estado | 91. Número de Identificación Tributaria (NIT) | 92. DV |
|---|---|---|---|---|
| 1 | 4 7 | 2 0 0 9 0 1 0 1 | | - |
| 2 | 8 0 | 2 0 1 5 0 1 0 1 | | - |
| 3 | | Año Mes Día | | - |
| 4 | | Año Mes Día | | - |
| 5 | | Año Mes Día | | - |

**Vinculación económica**

| 93. Vinculación económica | 94. Nombre del grupo económico y/o empresarial | 95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante | 96. DV. |
|---|---|---|---|
| | | | |

97. Nombre o razón social de la matriz o controlante

| 170. Número de identificación tributaria otorgado en el exterior | 171. País | 172. Número de identificación tributaria sociedad o natural del exterior con EP | |
|---|---|---|---|
| | | | |

173. Nombre o razón social de la sociedad o natural del exterior con EP

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

# Formulario del Registro Único Tributario
## Representación

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141245333621

(415)7707212489984(8020) **000014124533362 1**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 8 6 0 5 1 8 6 0 0 | 4 | Impuestos de Bogotá 3 2 | |

**Representación**

**1**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL PRIN 1 8 | 2 0 1 0 0 1 2 9 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadaní 1 3 | 5 2 4 1 8 8 0 9 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| SALGADO | QUIÑONES | MARGARITA | MARIA |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**2**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL SUPL 1 9 | 2 0 1 0 0 1 2 9 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadan 1 3 | 1 9 4 6 7 2 2 3 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| GOMEZ | GRANADOS | LEONARDO | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**3**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**4**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**5**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

# Formulario del Registro Único Tributario
## Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141245333621

(415)7707212489984(8020) **000014124533362 1**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 8 6 0 5 1 8 6 0 0 | 4 | Impuestos de Bogotá 3 2 | |

**Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales**

**1**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| Cédula de Ciudada 1 3 | 1 9 4 6 7 2 2 3 | | COLOMBIA 1 6 9 |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| GOMEZ | GRANADOS | LEONARDO | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| 78,000,000 | | 2 0 2 0 1 0 0 1 2 9 | |

**2**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| Cédula de Ciudada 1 3 | 5 2 4 1 8 8 0 9 | | COLOMBIA 1 6 9 |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| SALGADO | QUIÑONES | MARGARITA | MARIA |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| 312,000,000 | 8 0 | 2 0 1 0 0 1 2 9 | |

**3**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| | | | |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | | |

**4**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| | | | |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | | |

**5**

| 111. Tipo de documento | 112. Número de identificación | 113. DV | 114. Nacionalidad |
|---|---|---|---|
| | | | |

| 115. Primer apellido | 116. Segundo apellido | 117. Primer nombre | 118. Otros nombres |
|---|---|---|---|
| | | | |

119. Razón social

| 120. Valor capital del socio | 121. % Participación | 122. Fecha de ingreso | 123. Fecha de retiro |
|---|---|---|---|
| | | | |

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

# Formulario del Registro Único Tributario
## Revisor Fiscal y Contador

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141245333621

(415)7707212489984(8020) **000014124533362 1**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 8 6 0 5 1 8 6 0 0 | 4 | Impuestos de Bogotá | 3 2 | |

**Revisor Fiscal y Contador**

**Revisor fiscal principal**

| 124. Tipo de documento | 125. Número de identificación | 126. DV | 127. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadanía 1 3 | 1 9 4 7 7 3 5 3 | | 1 7 9 4 0 T |

| 128. Primer apellido | 129. Segundo apellido | 130. Primer nombre | 131. Otros nombres |
|---|---|---|---|
| BENITEZ | JUNCO | LUIS | ALFREDO |

| 132. Número de Identificación Tributaria (NIT) | 133. DV | 134. Sociedad o firma designada |
|---|---|---|
| | | |

| 135. Fecha de nombramiento |
|---|
| 2 0 1 3 1 1 0 1 |

**Revisor fiscal suplente**

| 136. Tipo de documento | 137. Número de identificación | 138. DV | 139. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 140. Primer apellido | 141. Segundo apellido | 142. Primer nombre | 143. Otros nombres |
|---|---|---|---|
| | | | |

| 144. Número de Identificación Tributaria (NIT) | 145. DV | 146. Sociedad o firma designada |
|---|---|---|
| | | |

| 147. Fecha de nombramiento |
|---|
| |

**Contador**

| 148. Tipo de documento | 149. Número de identificación | 150. DV | 151. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadanía 1 3 | 1 9 4 0 9 4 8 3 | | 1 6 5 3 9 T |

| 152. Primer apellido | 153. Segundo apellido | 154. Primer nombre | 155. Otros nombres |
|---|---|---|---|
| GARCIA | VELASQUEZ | CARLOS | ALFONSO |

| 156. Número de Identificación Tributaria (NIT) | 157. DV | 158. Sociedad o firma designada |
|---|---|---|
| | | |

| 159. Fecha de nombramiento |
|---|
| 2 0 1 0 0 1 0 4 |

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

# C E R T I F I C A D O

*Mediante la presente* ***CERTIFICAMOS*** *que nuestro cliente* ***ASECOLBAS LTDA,*** *identificado(a) con* ***NIT 860.518.600-4*** *es cliente del Banco de Occidente desde el día* ***19 de febrero del año 2004*** *con la Cuenta Corriente No****. 258-02485-0*** *la cual se encuentra activa y vigente.*

*Por lo anterior podemos afirmar que la mejor carta de presentación* ***ASECOLBAS LTDA*** *es ser un "cliente activo de Banco de Occidente".*

*Expedimos esta certificación hoy* ***05 de agosto del año 2026*** *dirigida a* ***ASECOLBAS LTDA***

*Cordialmente,*

Erika Daniela Garcia Aguirre
Asesora De Servicios
Código 92707
Banco de Occidente
Del lado de los que hacen.

92707

***Erika Daniela Garcia Aguirre***
***Asesora de servicio Banca Empresarial***
***Oficina centralizada***



VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Banco de Occidente | Del lado de los que hacen.
Grupo AVAL

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 860518600 | 4 | ASECOLBAS LTDA | B - MENOS DE 200 COTIZANTES | COLOMBIA COMPRA EFICIENTE 2023 | CALLE 166 No.18-26 | BOGOTA-BOGOTA D.E. | 6691843 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 535214455 | 9508893165 | E | 2026/08/04 | 2026/08/03 | BANCO DE OCCIDENTE | 0 | $192,613,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: COLOMBIA COMPRA EFICIENTE 2023 (274 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $431,138,157 | $68,867,400 | | | $434,815,058 | $17,275,100 | | | $450,077,122 | $17,556,600 | | | $434,815,058 | | $6,938,900 | | $0 | $0 | | $110,638,000 |
| **Centro de Trabajo: CENTRO TRABAJO 2 (46 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $54,545,222 | $8,716,700 | | | $56,296,127 | $2,241,300 | | | $57,368,350 | $2,237,000 | | | $56,296,127 | | $566,700 | | $0 | $0 | | $13,761,700 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (46 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $54,545,222 | $8,716,700 | | | $56,296,127 | $2,241,300 | | | $57,368,350 | $2,237,000 | | | $56,296,127 | | $566,700 | | $0 | $0 | | $13,761,700 |
| 1 | CC | 52903672 | AGUILERA ROZO MARTHA LUCIA | | | | | | | | | | | | | | | | | 23030 1 | 29 | $1,692,542 | $270,900 | EPS017 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 2 | CC | 52903672 | AGUILERA ROZO MARTHA LUCIA | | | | | | | | | | | | | L | | | | 23030 1 | 1 | $58,364 | $9,400 | EPS017 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 3 | CC | 52851348 | ALBA GUTIERREZ IRMA LILIANA | X | | | | | | | | | | | | | | | | 25-14 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF26 | 21 | $1,225,634 | $49,100 | 14-4 | 21 | $1,225,634 | 1.044% | $12,800 | 21 | $0 | $0 | Si | $307,200 |
| 4 | CC | 93205510 | ARAGON CALDERON LUIS FERNANDO | X | | | | | | | | | | | | | | | | 23100 1 | 9 | $525,272 | $84,100 | EPS005 | 9 | $525,272 | $21,100 | CCF26 | 9 | $525,272 | $21,100 | 14-4 | 9 | $525,272 | 1.044% | $5,500 | 9 | $0 | $0 | Si | $131,800 |
| 5 | CC | 53115545 | ATARA YULY PAOLA | X | | | | | | | | | | | | | | | | 25-14 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $219,500 |
| 6 | CC | 23493851 | AVILA PINILLA GLORIA ISABEL | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $158,500 |
| 7 | CC | 52491779 | BARRAGAN SANDOVAL CARMEN LUCIA | | | | | | | | | | | | | | | | | 23030 1 | 28 | $1,634,178 | $261,500 | EPS005 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 8 | CC | 52491779 | BARRAGAN SANDOVAL CARMEN LUCIA | | | | | | | | | | | X | | | | | | 23030 1 | 2 | $116,728 | $18,700 | EPS005 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 9 | CC | 52831726 | BEJARANO MACHADO OLGA LIZETH | X | | | | | | | | | | | | | | | | 23030 1 | 15 | $875,453 | $140,100 | EPS017 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $219,500 |
| 10 | CC | 1005640006 | BENAVIDES GONZALEZ CANDELARIA ROSA | | X | | | | | | | | | | | | | | X | 23030 1 | 1 | $58,364 | $9,400 | CCFC33 | 1 | $58,364 | $2,400 | CCF26 | 1 | $247,253 | $9,900 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $22,400 |
| 11 | CC | 52343446 | BRICEÑO HERNANDEZ ANA SILVIA | | | | | | | | | | | | | | | | | 23030 1 | 22 | $1,283,997 | $205,500 | EPS037 | 22 | $1,283,997 | $51,400 | CCF26 | 22 | $1,283,997 | $51,400 | 14-4 | 22 | $1,283,997 | 1.044% | $13,500 | 22 | $0 | $0 | Si | $321,800 |
| 12 | CC | 52343446 | BRICEÑO HERNANDEZ ANA SILVIA | | | | | | | | | | | | | L | | | | 23030 1 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 13 | CC | 52343446 | BRICEÑO HERNANDEZ ANA SILVIA | | | | | | | | | | | X | | | | | | 23030 1 | 4 | $233,454 | $37,400 | EPS037 | 4 | $233,454 | $9,400 | CCF26 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $46,800 |
| 14 | CC | 52343446 | BRICEÑO HERNANDEZ ANA SILVIA | | | | | | | | | | | | | L | | | | 23030 1 | 3 | $175,091 | $28,100 | EPS037 | 3 | $175,091 | $7,100 | CCF26 | 3 | $175,091 | $7,100 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $42,300 |
| 15 | CC | 1192764127 | CABALLERO FLOREZ DIGNA MILDRET | X | | | | | | | | | | | | | | | | 23020 1 | 15 | $875,453 | $140,100 | EPS037 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $219,500 |
| 16 | CC | 1000802771 | CAMARGO ANGEL ALISON ANDREA | | | | | | | | | | | | | | | | | 23030 1 | 24 | $1,400,724 | $224,200 | EPS002 | 24 | $1,400,724 | $56,100 | CCF26 | 24 | $1,400,724 | $56,100 | 14-4 | 24 | $1,400,724 | 1.044% | $14,700 | 24 | $0 | $0 | Si | $351,100 |
| 17 | CC | 1000802771 | CAMARGO ANGEL ALISON ANDREA | | | | | | | | | | | | | L | | | | 23030 1 | 6 | $350,182 | $56,100 | EPS002 | 6 | $350,182 | $14,100 | CCF26 | 6 | $350,182 | $14,100 | 14-4 | 6 | $350,182 | 0.000% | $0 | 6 | $0 | $0 | Si | $84,300 |
| 18 | CC | 52203958 | CAPERA YARA LUZ ESTELA | X | | | | | | | | X | | | | | | | | 23100 1 | 15 | $932,757 | $149,300 | EPS008 | 15 | $932,757 | $37,400 | CCF26 | 15 | $932,757 | $37,400 | 14-4 | 15 | $932,757 | 1.044% | $9,800 | 15 | $0 | $0 | Si | $233,900 |
| 19 | CC | 1033712488 | CASTILLO CASTRO KANDYH JULIETH | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 20 | CC | 1031155211 | CASTRILLOM URREGO VIVIAN JULITH | X | | | | | | | | | | | | | | | | 23100 1 | 9 | $525,272 | $84,100 | EPS002 | 9 | $525,272 | $21,100 | CCF26 | 9 | $525,272 | $21,100 | 14-4 | 9 | $525,272 | 1.044% | $5,500 | 9 | $0 | $0 | Si | $131,800 |
| 21 | CC | 1031155211 | CASTRILLOM URREGO VIVIAN JULITH | | | | | | | | | | X | | | | | | | 23100 1 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 22 | CC | 59671498 | CORTES CORTES TIRZA ISABEL | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23 | CC | 1065659809 | DOMINGUEZ SARABIA YOLIS YELITSA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 24 | CC | 52272067 | DUARTE FLOR ALBA YANETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 25 | CC | 52755440 | FLOREZ ACEVEDO MARILUZ | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 26 | CC | 52306497 | GALEANO BARAJAS SANDRA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 27 | CC | 39689150 | GALINDO REINA HELENA | X | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,831,287 | $293,100 | EPS002 | 27 | $1,831,287 | $73,300 | CCF26 | 27 | $1,831,287 | $73,300 | 14-4 | 27 | $1,831,287 | 1.044% | $19,200 | 27 | $0 | $0 | Si | $458,900 |
| 28 | CC | 1000253671 | GARCES ALBINO ANGELY TATIANA | X | | | | | | | | | | | | | | | | | 230201 | 16 | $933,816 | $149,500 | EPS005 | 16 | $933,816 | $37,400 | CCF26 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 1.044% | $9,800 | 16 | $0 | $0 | Si | $234,100 |
| 29 | CC | 1002322323 | GARCIA PEREZ EVELIN | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 30 | CC | 1002322323 | GARCIA PEREZ EVELIN | | | | | | | | | | | X | | | | | | | 230301 | 2 | $116,728 | $18,700 | EPS002 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 31 | CC | 1022986441 | HERNANDEZ VIDAL GLORIA STEFANY | | | | | | | | | | | | | | | | | | 230201 | 26 | $1,517,451 | $242,800 | EPS010 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,517,451 | $60,700 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $380,100 |
| 32 | CC | 1022986441 | HERNANDEZ VIDAL GLORIA STEFANY | | | | | | | | | | | | | | | | X | | 230201 | 4 | $233,454 | $37,400 | EPS010 | 4 | $233,454 | $9,400 | CCF26 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $46,800 |
| 33 | CC | 1001967991 | HERRERA DIAZ MERLEIDYS | | X | | | | | | | | | | | | | | | X | 230301 | 5 | $291,818 | $46,700 | ESSC24 | 5 | $291,818 | $11,700 | CCF26 | 5 | $391,818 | $15,700 | 14-4 | 5 | $291,818 | 1.044% | $3,100 | 5 | $0 | $0 | Si | $77,200 |
| 34 | CC | 1001967991 | HERRERA DIAZ MERLEIDYS | | | | | | | | | | | X | | | | | | | 230301 | 2 | $116,728 | $18,700 | ESSC24 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 35 | CC | 1001967991 | HERRERA DIAZ MERLEIDYS | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | ESSC24 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 36 | CC | 1001967991 | HERRERA DIAZ MERLEIDYS | | | | | | | | | | | X | | | | | | | 230301 | 3 | $175,091 | $28,100 | ESSC24 | 3 | $175,091 | $7,100 | CCF26 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $35,200 |
| 37 | CC | 1001967991 | HERRERA DIAZ MERLEIDYS | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | ESSC24 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 38 | CC | 1012332259 | HERRERA NOVOA YURY | X | | | | | | | | | | | | | | | | | 230301 | 15 | $875,453 | $140,100 | EPS017 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $219,500 |
| 39 | CC | 52874078 | LANCHEROS CASTRO DORISENI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 40 | CC | 36723202 | LOPEZ ORDOSGOITIA JOHANA DE JESUS | X | | | | | | | | | | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | ESSC07 | 14 | $817,089 | $32,700 | CCF26 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $204,800 |
| 41 | CC | 1062609075 | MENDOZA PEDROZA DENNIS YULIANNA | | X | | | | | | | | | | | | | | | X | 230301 | 7 | $408,545 | $65,400 | EPS002 | 7 | $408,545 | $16,400 | CCF26 | 7 | $544,656 | $21,800 | 14-4 | 7 | $408,545 | 1.044% | $4,300 | 7 | $0 | $0 | Si | $107,900 |
| 42 | CC | 1062609075 | MENDOZA PEDROZA DENNIS YULIANNA | | | | | | | | | | | X | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 43 | CC | 1062609075 | MENDOZA PEDROZA DENNIS YULIANNA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 44 | CC | 1007339760 | MENDOZA HERNANDEZ KAREN JULIETH | | X | | | | | | | | | | | | | | | X | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,809,118 | $72,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,800 |
| 45 | CC | 53128877 | MONGUA QUINTERO MARISOL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 46 | CC | 52176027 | MORALES REAL BLANCA CECILIA | X | | | | | | | | | | | | | | | | | 25-14 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $32,700 | CCF26 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $204,800 |
| 47 | CC | 52634155 | NEUTA MARQUEZ INELDA | X | | | | | | | | X | | | | | | | | | 230201 | 15 | $932,757 | $149,300 | EPS017 | 15 | $932,757 | $37,400 | CCF26 | 15 | $932,757 | $37,400 | 14-4 | 15 | $932,757 | 1.044% | $9,800 | 15 | $0 | $0 | Si | $233,900 |
| 48 | CC | 52271414 | ORTIZ SANCHEZ LUZ DARY | X | | | | | | | | X | | | | | | | | | 230201 | 15 | $1,005,973 | $161,000 | EPS005 | 15 | $1,005,973 | $40,300 | CCF26 | 15 | $1,005,973 | $40,300 | 14-4 | 15 | $1,005,973 | 1.044% | $10,600 | 15 | $0 | $0 | Si | $252,200 |
| 49 | CC | 1036685222 | PAEZ GAMARRA YERLYS YULIET | X | | | | | | | | | | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS005 | 14 | $817,089 | $32,700 | CCF26 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $204,800 |
| 50 | CC | 52167839 | PULIDO GUERRERO LUZ STELLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 51 | CC | 1010012838 | REYES CHACON JUAN SEBASTIAN | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | EPS005 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 52 | CC | 1010012838 | REYES CHACON JUAN SEBASTIAN | | | | | | | | | | | X | | | | | | | 230301 | 2 | $116,728 | $18,700 | EPS005 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 53 | CC | 1024461036 | RIAÑO BERMUDEZ JASBLEIDY JULIETH | X | | | | | | | | | | | | | | | | | 230301 | 15 | $875,453 | $140,100 | EPS005 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $219,500 |
| 54 | CC | 52096626 | RODRIGUEZ NOSSA CLAUDIA STELLA DEL ROCIO | | X | | | | | | | | | | | | | | | X | 231001 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $247,253 | $9,900 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $22,400 |
| 55 | CC | 1032407929 | RODRIGUEZ GAMEZ FANNY DEL PILAR | X | X | | | | | | | | | | | | | | | X | 230301 | 4 | $233,454 | $37,400 | EPS010 | 4 | $233,454 | $9,400 | CCF26 | 4 | $244,565 | $9,800 | 14-4 | 4 | $233,454 | 1.044% | $2,500 | 4 | $0 | $0 | Si | $59,100 |
| 56 | CC | 1000329387 | ROMERO RUIZ LUIS EDDYSON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | CC | 52445458 | SALGADO CRUZ ADRIANA MARLEN | X | | | | | | | | | | | | | | | | | 230301 | 15 | $875,453 | $140,100 | EPSC34 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $219,500 |
| 58 | CC | 1108936169 | SANCHEZ MURILLO LEIDY VIVIANA | X | X | | | | | | | | | | | | | | | X | 231001 | 5 | $291,818 | $46,700 | EPS037 | 5 | $291,818 | $11,700 | CCF26 | 5 | $305,707 | $12,300 | 14-4 | 5 | $291,818 | 1.044% | $3,100 | 5 | $0 | $0 | Si | $73,800 |
| 59 | CC | 39676079 | SANCHEZ SUSA SUGEY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 60 | CC | 52094737 | SUESCUN FONTECHA MARTHA LUCIA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 61 | CC | 1049931959 | TORRES BANQUEZ SANDRA PATRICIA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 62 | CC | 1049931959 | TORRES BANQUEZ SANDRA PATRICIA | | X | | | | | | | | | | | | | | | X | 230301 | 5 | $291,818 | $46,700 | EPS037 | 5 | $291,818 | $11,700 | CCF26 | 5 | $433,485 | $17,400 | 14-4 | 5 | $291,818 | 1.044% | $3,100 | 5 | $0 | $0 | Si | $78,900 |
| 63 | CC | 1049931959 | TORRES BANQUEZ SANDRA PATRICIA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS037 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 64 | CC | 1049931959 | TORRES BANQUEZ SANDRA PATRICIA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS037 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 65 | CC | 1033696693 | URBINA FIGUEROA MARIA CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Centro de Trabajo: RIESGO 2 (201 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $332,697,740 | $53,137,200 | | | $334,623,736 | $13,288,100 | | | $348,347,987 | $13,590,100 | | | $334,623,736 | | $3,401,100 | | $0 | $0 | | $83,416,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (201 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $332,697,740 | $53,137,200 | | | $334,623,736 | $13,288,100 | | | $348,347,987 | $13,590,100 | | | $334,623,736 | | $3,401,100 | | $0 | $0 | | $83,416,500 |
| 66 | CC | 65794650 | ACOSTA ACERO JULY ANDREA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 67 | CC | 65798382 | ALDANA AVENDAÑO LUZ DARY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 68 | CC | 52726457 | ALFONSO CIFUENTES ALICIA MARCELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 69 | CC | 1081160300 | ALVAREZ OSPINA YULI MARIA | X | | | | | | | | | | | | | | | | | 25-14 | 15 | $875,453 | $140,100 | EPS010 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $219,500 |
| 70 | CC | 1003819042 | ANDRADE LINA YULIETH | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 71 | CC | 1010062849 | ANGULO ORTIZ MARIA ROSALBA | | X | | | | | | | | | | | | | | | X | 230301 | 26 | $1,517,451 | $242,800 | EPS005 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,875,784 | $75,100 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $394,500 |
| 72 | CC | 51941735 | ARENAS CASTRO MARLEN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 73 | CC | 1015399477 | ARIAS TORRES MAOLIS | | X | | | | | | | | | | | | | | | X | 25-14 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $2,053,562 | $82,200 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $401,600 |
| 74 | CC | 52224566 | ARIAS ORJUELA MAYERLI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 75 | CC | 53048201 | ARIZA LEIDY YINETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 76 | CC | 1004300956 | ATEHORTUA CARVAJAL ANYELA MARIA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,984,359 | $317,500 | EPS002 | 28 | $1,984,359 | $79,400 | CCF26 | 28 | $1,984,359 | $79,400 | 14-4 | 28 | $1,984,359 | 1.044% | $20,800 | 28 | $0 | $0 | Si | $497,100 |
| 77 | CC | 1004300956 | ATEHORTUA CARVAJAL ANYELA MARIA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $116,728 | $14,100 | EPS002 | 2 | $116,728 | $0 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |
| 78 | CC | 1082930975 | AVENDAÑO MARTINEZ KATERIN LISETT | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 79 | CC | 24050276 | BARRERA SILVA LUZ ODILIA | | X | | | | | | | | | | | | | | | X | 230201 | 26 | $1,517,451 | $242,800 | EPS005 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,808,700 | $72,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,800 |
| 80 | CC | 1031166153 | BARRIGA MUÑOZ ERIKA ALEJANDRA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 81 | CC | 38211488 | BARRIOS GOMEZ ROSA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 82 | CC | 39573587 | BASTO MARIA ESTHER | X | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,907,159 | $305,200 | EPS017 | 30 | $1,907,159 | $76,300 | CCF26 | 30 | $1,907,159 | $76,300 | 14-4 | 30 | $1,907,159 | 1.044% | $20,000 | 30 | $0 | $0 | Si | $477,800 |
| 83 | CC | 52735897 | BEJARANO RAMOS OLGA YANETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 84 | CC | 1007107765 | BELTRAN NUÑEZ JUAN DAVID | | X | | | | | | | | | | | | | | | X | 230301 | 8 | $466,908 | $74,800 | EPS005 | 8 | $466,908 | $18,700 | CCF26 | 8 | $843,312 | $33,800 | 14-4 | 8 | $466,908 | 1.044% | $4,900 | 8 | $0 | $0 | Si | $132,200 |
| 85 | CC | 1007107765 | BELTRAN NUÑEZ JUAN DAVID | | | | | | | | | | | X | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 86 | CC | 52731314 | BELTRAN HERNANDEZ JULY LISET | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 87 | CC | 1022958382 | BERMUDEZ RODRIGUEZ CLAUDIA LISETH | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 88 | CC | 1022958382 | BERMUDEZ RODRIGUEZ CLAUDIA LISETH | | | | | | | | | | | | | L | | | | | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 89 | CC | 1033691719 | BOJACA CHIQUIZA JOHANNA TATIANA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 90 | CC | 1013006205 | BORDA AYALA MARIA DE LOS ANGELES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 91 | CC | 52278621 | BUSTOS YOSSA ROSALBA | | X | | | | | | | | | | | | | | | X | 230301 | 1 | $58,364 | $9,400 | EPS008 | 1 | $58,364 | $2,400 | CCF26 | 1 | $522,253 | $20,900 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $33,400 |
| 92 | CC | 52542839 | CALDERON JIMENEZ MARTHA ISABEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 93 | CC | 52861066 | CALLE PINILLA ADRIANA MARCELA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 94 | CC | 52296407 | CANO MUNAR CARMENZA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $425,600 |
| 95 | CC | 52119542 | CAÑON GOMEZ NANCY JULIET | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 96 | CC | 22466519 | CANTILLO TURIZO SANDRA PATRICIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 97 | CC | 39546729 | CAPERA YARA GLORIA EDITH | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 98 | CC | 52297415 | CARRILLO MARIA ANGELICA | | X | | | | | | | | | | | | | | | X | 25-14 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,808,700 | $72,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,800 |
| 99 | PT | 5727518 | CARRILLO ARVELO YORBELIS MAYERLIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 100 | CC | 23753970 | CARVAJAL PULIDO SONIA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 101 | CC | 23753970 | CARVAJAL PULIDO SONIA | | | | | | | | | | | X | | | | | | | 230201 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 102 | CC | 1020738711 | CASALLAS CHAVARRIA MARCELA | X | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,831,287 | $293,100 | EPS002 | 27 | $1,831,287 | $73,300 | CCF26 | 27 | $1,831,287 | $73,300 | 14-4 | 27 | $1,831,287 | 1.044% | $19,200 | 27 | $0 | $0 | Si | $458,900 |
| 103 | CC | 1020738711 | CASALLAS CHAVARRIA MARCELA | | | | | | | | | | | X | | | | | | | 230301 | 3 | $175,091 | $28,100 | EPS002 | 3 | $175,091 | $7,100 | CCF26 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $35,200 |
| 104 | CC | 39671302 | CASTIBLANCO PALMA MARTHA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 105 | CC | 52241781 | CASTRO ALBARRACIN ANGELICA MARIA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 106 | CC | 1003819397 | CEPEDA ANDRADE JIMENA CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 107 | CC | 53129930 | CHUNZA TUNJANO NIDIA JULIET | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 108 | CC | 52308946 | CIFUENTES PENAGOS RUTH ALBA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 109 | CC | 1018428305 | CIPRIAN DELGADO INGRI PAOLA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $425,600 |
| 110 | CC | 52061968 | CONDE VIUCHE HELI | | X | | | | | | | | | | | | | | | X | 231001 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,808,700 | $72,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,800 |
| 111 | CC | 1033810999 | CONTRERAS SANABRIA LEIDY LAURA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 112 | CC | 27126850 | CORTES CORTES SANDRA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 113 | CC | 1123433955 | COSSIO SERNA TATIANA HELENA | | | | | | | | | | | X | | | | | | | 230201 | 30 | $1,750,906 | $280,200 | EPS037 | 30 | $1,750,906 | $70,100 | CCF26 | 30 | $1,750,906 | $0 | 14-4 | 30 | $1,750,906 | 0.000% | $0 | 30 | $0 | $0 | Si | $350,300 |
| 114 | CC | 1023941151 | CUEVAS VELASQUEZ ASTRID CAROLINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,925,996 | $308,200 | EPS002 | 30 | $1,925,996 | $77,100 | CCF26 | 30 | $1,925,996 | $77,100 | 14-4 | 30 | $1,925,996 | 1.044% | $20,200 | 30 | $0 | $0 | Si | $482,600 |
| 115 | CC | 1024554245 | DELGADO TORO JENNIFER ANDREA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 116 | CC | 53006856 | DELGADO SUAREZ MARTHA YANETH | | | | | | | | | | | | | | | | | | 230201 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 117 | CC | 53006856 | DELGADO SUAREZ MARTHA YANETH | | | | | | | | | | X | | | | | | | | 230201 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 118 | CC | 53006856 | DELGADO SUAREZ MARTHA YANETH | | | | | | | | | | | X | | | | | | | 230201 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 119 | CC | 52348543 | DIAZ MARTINEZ BLANCA CECILIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 120 | CC | 52523353 | DIAZ PEÑA JHONNAIRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 121 | CC | 1022379530 | DIAZ MARULANDA SARA ELIZABETH | | X | | | | | | | | | | | | | | | X | 231001 | 24 | $1,400,724 | $224,200 | EPS017 | 24 | $1,400,724 | $56,100 | CCF26 | 24 | $1,713,800 | $68,600 | 14-4 | 24 | $1,400,724 | 1.044% | $14,700 | 24 | $0 | $0 | Si | $363,600 |
| 122 | CC | 1022379530 | DIAZ MARULANDA SARA ELIZABETH | | | | | | | | | | | X | | | | | | | 231001 | 2 | $116,728 | $18,700 | EPS017 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 123 | CC | 52282395 | DOMINGUEZ DIAZ JERY | | | | | | | | | | | | | | | | | | 231001 | 28 | $1,634,178 | $261,500 | EPS008 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 124 | CC | 52282395 | DOMINGUEZ DIAZ JERY | | | | | | | | | | | X | | | | | | | 231001 | 1 | $58,364 | $9,400 | EPS008 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 125 | CC | 52282395 | DOMINGUEZ DIAZ JERY |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 231001 | 1 | $58,364 | $7,100 | EPS008 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 126 | CC | 1013598575 | DOTOR SANTIAGO ASTRID VIVIANA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 127 | CC | 39767119 | FONSECA MILA ANA ROCIO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 25-14 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 128 | CC | 52953997 | FONSECA BAQUERO VIVIANA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 29 | $1,692,542 | $270,900 | EPSC34 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 129 | CC | 52953997 | FONSECA BAQUERO VIVIANA |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 1 | $58,364 | $7,100 | EPSC34 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 130 | CC | 51618178 | FRANCO RUBIO LUZ MARINA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  |  | 0 | $0 | $0 | EPS002 | 30 | $1,925,996 | $77,100 | CCF26 | 30 | $1,925,996 | $77,100 | 14-4 | 30 | $1,925,996 | 1.044% | $20,200 | 30 | $0 | $0 | Si | $174,400 |
| 131 | CC | 1032377639 | GALINDO ROMERO ZAIDA MILENA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 132 | CC | 52289899 | GARCIA SIERRA ADRIANA MARIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 28 | $1,634,178 | $261,500 | EPS017 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,328,600 | $53,200 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $397,200 |
| 133 | CC | 52289899 | GARCIA SIERRA ADRIANA MARIA |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 1 | $58,364 | $7,100 | EPS017 | 1 | $58,364 | $0 | CCF26 | 1 | $47,450 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 134 | CC | 52289899 | GARCIA SIERRA ADRIANA MARIA |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 1 | $58,364 | $7,100 | EPS017 | 1 | $58,364 | $0 | CCF26 | 1 | $47,450 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 135 | CC | 1033736379 | GARCIA POLOCHE CINDY LORENA |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  | X | 230201 | 26 | $1,517,451 | $242,800 | EPS017 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,808,700 | $72,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,800 |
| 136 | PT | 5076673 | GARCIA ROA GABRIELA DEL CARMEN |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  | X | 230301 | 26 | $1,517,451 | $242,800 | EPS017 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,805,922 | $72,300 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,700 |
| 137 | CC | 1031137909 | GOMEZ NARANJO ANYI MILENA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 138 | CC | 52130077 | GOMEZ RODRIGUEZ MARISOL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 231001 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 139 | CC | 52130077 | GOMEZ RODRIGUEZ MARISOL |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 231001 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 140 | PT | 1452324 | GONZALEZ MUÑOZ DELISMAR MARIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 141 | CC | 39725956 | GONZALEZ LUZ YANETH |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 4 | $233,454 | $37,400 | EPS002 | 4 | $233,454 | $9,400 | CCF26 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $46,800 |
| 142 | CC | 39725956 | GONZALEZ LUZ YANETH |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,233,700 | $49,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $368,800 |
| 143 | CC | 50922621 | GUERRERO TRUJILLO MARIELA ISABEL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 144 | CC | 52763523 | GUERRERO NAVARRETE MARTHA ISABEL | X |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 231001 | 30 | $2,121,776 | $339,500 | EPS005 | 30 | $2,121,776 | $84,900 | CCF26 | 30 | $2,121,776 | $84,900 | 14-4 | 30 | $2,121,776 | 1.044% | $22,200 | 30 | $0 | $0 | Si | $531,500 |
| 145 | CC | 1140422908 | HENAO GONZALEZ MARIBEL | X |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $2,023,886 | $323,900 | EPS002 | 30 | $2,023,886 | $81,000 | CCF26 | 30 | $2,023,886 | $81,000 | 14-4 | 30 | $2,023,886 | 1.044% | $21,200 | 30 | $0 | $0 | Si | $507,100 |
| 146 | PT | 5121781 | HERNANDEZ CASTRO KRISBELL ARIANNA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 147 | CC | 52927276 | HERNANDEZ NIVIA LUZ DARY |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  | X | 230201 | 28 | $1,634,178 | $261,500 | EPS008 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $2,175,845 | $87,100 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $431,100 |
| 148 | CC | 52927276 | HERNANDEZ NIVIA LUZ DARY |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230201 | 2 | $116,728 | $18,700 | EPS008 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 149 | CC | 52296014 | JIMENEZ TORRES ELEIDA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 150 | CC | 1033723453 | JURADO RUIZ ANGIE SAMARY |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 151 | CC | 1033723453 | JURADO RUIZ ANGIE SAMARY |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230301 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 152 | CC | 1022976999 | LARA PINZON JENNY PAOLA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 153 | CC | 1121824505 | LLANES PINTOR MARIA ALEJANDRA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 154 | CC | 1121824505 | LLANES PINTOR MARIA ALEJANDRA |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230201 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 155 | CC | 1121824505 | LLANES PINTOR MARIA ALEJANDRA |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  | 230201 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 156 | CC | 30233257 | LOPEZ PINEDA JANETH VIVIANA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 157 | CC | 52292834 | LOPEZ OLIVEROS LUZ MARINA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 231001 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 158 | CC | 37697871 | LOPEZ MARIA ORFELINA |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  | X | 230201 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,805,922 | $72,300 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,700 |
| 159 | CC | 39799413 | LOPEZ FAGUA MARIA ODILIA |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  | X | 25-14 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,753,562 | $70,200 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $389,600 |
| 160 | CC | 52335029 | LOPEZ GOMEZ SANDRA PATRICIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 25 | $1,459,088 | $233,500 | EPS002 | 25 | $1,459,088 | $58,400 | CCF26 | 25 | $1,459,088 | $58,400 | 14-4 | 25 | $1,459,088 | 1.044% | $15,300 | 25 | $0 | $0 | Si | $365,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 161 | CC | 52335029 | LOPEZ GOMEZ SANDRA PATRICIA | | | | | | | | | | | | | | | | X | | 230201 | 5 | $291,818 | $46,700 | EPS002 | 5 | $291,818 | $11,700 | CCF26 | 5 | $291,818 | $0 | 14-4 | 5 | $291,818 | 0.000% | $0 | 5 | $0 | $0 | Si | $58,400 |
| 162 | CC | 53092197 | LOPEZ GUILLEN YAMILE | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 163 | CC | 52897983 | MAHECHA HUESO ANA IDALI | | X | | | | | | | | | | | | | | | X | 230301 | 1 | $58,364 | $9,400 | EPS017 | 1 | $58,364 | $2,400 | CCF26 | 1 | $469,475 | $18,800 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $31,300 |
| 164 | CC | 52055770 | MAHECHA YENI ALEXANDRA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,925,996 | $308,200 | EPS001 | 30 | $1,925,996 | $77,100 | CCF26 | 30 | $1,925,996 | $77,100 | 14-4 | 30 | $1,925,996 | 1.044% | $20,200 | 30 | $0 | $0 | Si | $482,600 |
| 165 | CC | 1012384880 | MANCERA MURCIA JENNIFER CAROLINA | | X | | | | | | | | | | | | | | | X | 230301 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $35,100 | CCF26 | 15 | $1,398,300 | $56,000 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $240,400 |
| 166 | CC | 1012384880 | MANCERA MURCIA JENNIFER CAROLINA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 167 | PT | 1029227 | MARQUEZ CHACIN YOLIMAR CHIQUINQUIRA | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,692,542 | $270,900 | EPSC34 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 168 | PT | 1029227 | MARQUEZ CHACIN YOLIMAR CHIQUINQUIRA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $58,364 | $7,100 | EPSC34 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 169 | CC | 1106890889 | MARROQUIN BOLIVAR XIMENA GISELA | | | | | | | | | | | | | | | | | | 231001 | 28 | $1,634,178 | $261,500 | EPS041 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 170 | CC | 1106890889 | MARROQUIN BOLIVAR XIMENA GISELA | | | | | | | | | | | X | | | | | | | 231001 | 2 | $116,728 | $18,700 | EPS041 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 171 | CC | 52804040 | MARTIN FUENTES DIANA ISABEL | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 172 | CC | 52804040 | MARTIN FUENTES DIANA ISABEL | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 173 | CC | 1100752482 | MARTINEZ PRASCA LUDIS MARIA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,692,542 | $270,900 | EPS010 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 174 | CC | 1100752482 | MARTINEZ PRASCA LUDIS MARIA | | | | | | | | | | | | | L | | | | | 230201 | 1 | $58,364 | $9,400 | EPS010 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 175 | CC | 1016597278 | MARTINEZ CLAVIJO MARIA CAMILA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 176 | CC | 40991077 | MARTINEZ ALMARIO YINA ROSA | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | EPS037 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 177 | CC | 40991077 | MARTINEZ ALMARIO YINA ROSA | | | | | | | | | | | X | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 178 | CC | 40991077 | MARTINEZ ALMARIO YINA ROSA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS037 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 179 | CC | 1061772542 | MAYA CAMAYO ELIZABETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 180 | CC | 80394990 | MAYORGA ARISTOBULO | | X | | | | | | | | | | | | | | | X | 230201 | 25 | $1,459,088 | $233,500 | EPS017 | 25 | $1,459,088 | $58,400 | CCF26 | 25 | $1,758,472 | $70,400 | 14-4 | 25 | $1,459,088 | 1.044% | $15,300 | 25 | $0 | $0 | Si | $377,600 |
| 181 | CC | 80394990 | MAYORGA ARISTOBULO | | | | | | | | | | X | | | | | | | | 230201 | 1 | $58,364 | $7,100 | EPS017 | 1 | $58,364 | $0 | CCF26 | 1 | $47,450 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 182 | CC | 1031136212 | MELO AVILA JESSICA LILIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 183 | CC | 52880776 | MENDEZ GARCIA ANA MILENA | | X | | | | | | | | | | | | | | | X | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,808,700 | $72,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,800 |
| 184 | CC | 56077416 | MOLINA MENDOZA JAKELIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 185 | CC | 52376806 | MOLINA ACOSTA ROSA ELENA | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $116,728 | $18,700 | EPS002 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 186 | CC | 52376806 | MOLINA ACOSTA ROSA ELENA | | X | | | | | | | | | | | | | | | X | 25-14 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $32,700 | CCF26 | 14 | $1,236,522 | $49,500 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $221,600 |
| 187 | CC | 52376806 | MOLINA ACOSTA ROSA ELENA | | | | | | | | | | | X | | | | | | | 25-14 | 10 | $583,636 | $93,400 | EPS002 | 10 | $583,636 | $23,400 | CCF26 | 10 | $583,636 | $0 | 14-4 | 10 | $583,636 | 0.000% | $0 | 10 | $0 | $0 | Si | $116,800 |
| 188 | CC | 1113666159 | MONTAÑO VALENCIA LEIDY FRANCISCA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 189 | CC | 52690009 | MONTOYA SOACHA JANNETH | | X | | | | | | | | | | | | | | | X | 231001 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,808,700 | $72,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,800 |
| 190 | CC | 39621624 | MORA RAMIREZ JANETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 191 | CC | 51979533 | MORA YOLANDA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 192 | PT | 6086835 | MORAN LOPEZ YORLYS MAIRE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 193 | CC | 52458656 | MORENO SANTANA DORA ALICIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 194 | CC | 52050047 | MORENO GALINDO MARIA ALEXANDRA | | | | | | | | | | | | | | | | | | 230201 | 28 | $1,634,178 | $261,500 | EPS008 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 195 | CC | 52050047 | MORENO GALINDO MARIA ALEXANDRA | | | | | | | | | | X | | | | | | | | 230201 | 2 | $116,728 | $18,700 | EPS008 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 196 | CC | 23629823 | MORENO MORALES MARLENY CECILIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 197 | CC | 1019127590 | MORENO AFANADOR SANDRA JANETH | | | | | | | | | X | | | | | | | | | 230201 | 1 | $58,364 | $7,100 | EPS008 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 198 | CC | 1019127590 | MORENO AFANADOR SANDRA JANETH | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,692,542 | $270,900 | EPS008 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 199 | CC | 1033782217 | MORENO GUERRA YENY PAOLA | | | | | | | | | | | | | | | | | X | 230301 | 29 | $1,692,542 | $270,900 | EPS005 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $2,156,566 | $86,300 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $442,700 |
| 200 | CC | 1033782217 | MORENO GUERRA YENY PAOLA | | | | | | | | | X | | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS005 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 201 | CC | 1033698663 | MUÑOZ GOMEZ JULIE PAOLA | | | | | | | | | | | | | | | | | | 230301 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $219,500 |
| 202 | CC | 1033698663 | MUÑOZ GOMEZ JULIE PAOLA | | | | | | | | | | | | | | | X | | | 230301 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $0 | 14-4 | 15 | $875,453 | 0.000% | $0 | 15 | $0 | $0 | Si | $175,200 |
| 203 | CC | 52746577 | MUÑOZ RODAS NORA LUCIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 204 | CC | 1033690015 | MURILLO PEREA LEIDY JOHANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 205 | CC | 1057516631 | NOGUERA LAURA DANIELA | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | EPS005 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 206 | CC | 1057516631 | NOGUERA LAURA DANIELA | | | | | | | | | | | | L | | | | | | 230301 | 2 | $116,728 | $18,700 | EPS005 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $4,700 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $28,100 |
| 207 | CC | 1000061806 | NUÑEZ WILCHES ANA SHIRLEY | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 208 | CC | 1000061806 | NUÑEZ WILCHES ANA SHIRLEY | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 209 | CC | 65708101 | OLIVERO SANCHEZ LUZ STELLA | | | | | | | | X | | | | | | | | | | 230301 | 28 | $1,984,359 | $317,500 | EPS002 | 28 | $1,984,359 | $79,400 | CCF26 | 28 | $1,984,359 | $79,400 | 14-4 | 28 | $1,984,359 | 1.044% | $20,800 | 28 | $0 | $0 | Si | $497,100 |
| 210 | CC | 65708101 | OLIVERO SANCHEZ LUZ STELLA | | | | | | | | | X | | | | | | | | | 230301 | 2 | $116,728 | $14,100 | EPS002 | 2 | $116,728 | $0 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |
| 211 | CC | 52210859 | ORJUELA SANTANA SANDRA PATRICIA | X | | | | | | | | | | | | | | | | X | 230301 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,898,007 | $76,000 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $395,400 |
| 212 | CC | 52240946 | ORJUELA SANTANA SORAIDA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 213 | CC | 1023012121 | OSORIO NOVA VICTOR MANUEL | | | | | | | | | | X | | | | | | | | 230301 | 8 | $466,908 | $74,800 | EPS017 | 8 | $466,908 | $18,700 | CCF26 | 8 | $466,908 | $0 | 14-4 | 8 | $466,908 | 0.000% | $0 | 8 | $0 | $0 | Si | $93,500 |
| 214 | CC | 1023012121 | OSORIO NOVA VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS017 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 215 | CC | 1023012121 | OSORIO NOVA VICTOR MANUEL | X | | | | | | | | | | | | | | | | X | 230301 | 17 | $992,180 | $158,800 | EPS017 | 17 | $992,180 | $39,700 | CCF26 | 17 | $1,350,513 | $54,100 | 14-4 | 17 | $992,180 | 1.044% | $10,400 | 17 | $0 | $0 | Si | $263,000 |
| 216 | CC | 39765279 | PABON VASQUEZ FLOR MARLENE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 217 | CC | 25875471 | PACHECO AYALA DANIS YAMILES | | | | | | | | | | | | | | | | | | 25-14 | 27 | $1,575,815 | $252,200 | EPS002 | 27 | $1,575,815 | $63,100 | CCF26 | 27 | $1,575,815 | $63,100 | 14-4 | 27 | $1,575,815 | 1.044% | $16,500 | 27 | $0 | $0 | Si | $394,900 |
| 218 | CC | 25875471 | PACHECO AYALA DANIS YAMILES | | | | | | | | | X | | | | | | | | | 25-14 | 3 | $175,091 | $21,100 | EPS002 | 3 | $175,091 | $0 | CCF26 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $21,100 |
| 219 | CC | 1045680790 | PALLARES PEDROZA CAROLAYS PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 220 | CC | 52271018 | PAPAMIJA PEDRAZA MARIA DEL PILAR | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS008 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 221 | CC | 52271018 | PAPAMIJA PEDRAZA MARIA DEL PILAR | | | | | | | | | X | | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS008 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 222 | CC | 52646711 | PATIÑO MARTINEZ MARIA CLAUDIA | X | | | | | | | | | | | | | | | | X | 25-14 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,934,007 | $77,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $396,800 |
| 223 | CC | 52646711 | PATIÑO MARTINEZ MARIA CLAUDIA | | | | | | | | | | | | L | | | | | | 25-14 | 4 | $233,454 | $37,400 | EPS037 | 4 | $233,454 | $9,400 | CCF26 | 4 | $233,454 | $9,400 | 14-4 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $56,200 |
| 224 | CC | 23755263 | PEÑA GOMEZ MIREYA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 225 | CC | 1044614546 | PEREA PADILLA RICARDO JOSE | X | | | | | | | | | | | | | | | | X | 230301 | 22 | $1,283,997 | $205,500 | EPS002 | 22 | $1,283,997 | $51,400 | CCF26 | 22 | $1,613,344 | $64,600 | 14-4 | 22 | $1,283,997 | 1.044% | $13,500 | 22 | $0 | $0 | Si | $335,000 |
| 226 | CC | 1044614546 | PEREA PADILLA RICARDO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 2 | $116,727 | $14,100 | EPS002 | 2 | $116,727 | $0 | CCF26 | 2 | $94,900 | $0 | 14-4 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |
| 227 | CC | 1044614546 | PEREA PADILLA RICARDO JOSE | | | | | | | | | | X | | | | | | | | 230301 | 2 | $116,728 | $18,700 | EPS002 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 228 | CC | 1023027494 | PEREZ LOPEZ MARIA FERNANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 229 | CC | 53006734 | PINEDA ALONSO ERIKA PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 230 | CC | 53006734 | PINEDA ALONSO ERIKA PATRICIA | | | | | | | | | X | | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 231 | CC | 52827990 | PINEDA GARCIA SANDRA MILENA | | X | | | | | | | | | | | | | | | X | 25-14 | 25 | $1,459,088 | $233,500 | EPS008 | 25 | $1,459,088 | $58,400 | CCF26 | 25 | $2,222,677 | $89,000 | 14-4 | 25 | $1,459,088 | 1.044% | $15,300 | 25 | $0 | $0 | Si | $396,200 |
| 232 | CC | 52827990 | PINEDA GARCIA SANDRA MILENA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $58,364 | $7,100 | EPS008 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 233 | CC | 80129091 | PINILLA FORERO DAVID | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 234 | CC | 1032418801 | PIRAQUIVE MONCADA LEIDY PAOLA | | X | | | | | | | | | | | | | | | X | 230301 | 1 | $58,364 | $9,400 | EPS017 | 1 | $58,364 | $2,400 | CCF26 | 1 | $380,586 | $15,300 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $27,800 |
| 235 | CC | 1022972299 | POVEDA HUERTAS CLAUDIA PATRICIA | | X | | | | | | | | | | | | | | | X | 25-14 | 11 | $641,999 | $102,800 | EPS008 | 11 | $641,999 | $25,700 | CCF26 | 11 | $1,154,888 | $46,200 | 14-4 | 11 | $641,999 | 1.044% | $6,800 | 11 | $0 | $0 | Si | $181,500 |
| 236 | CC | 53005960 | PRADA CASTAÑEDA FRANCIA INES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 237 | CC | 79515117 | PRADA NIETO JUAN DE JESUS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 238 | CC | 52161774 | PRIETO MORA ANA GRACIELA | | X | | | | | | | | | | | | | | | X | 25-14 | 26 | $1,517,451 | $242,800 | EPS017 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $2,003,562 | $80,200 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $399,600 |
| 239 | CC | 1022993573 | PRIETO CASTILLO DIANA PAOLA | | | | | | | | | | | | | | | | | | 231001 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 240 | CC | 1022993573 | PRIETO CASTILLO DIANA PAOLA | | | | | | | | | | | X | | | | | | | 231001 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 241 | CC | 35252748 | PRIETO PALOMAR MARISOL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 242 | CC | 52507111 | PUENTES JIMENEZ JENNY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 243 | CC | 39577490 | PUENTES DIAZ MARIA DEL CARMEN | | X | | | | | | | | | | | | | | | X | 231001 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $2,073,007 | $83,000 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $402,400 |
| 244 | CC | 52493476 | PULIDO GOMEZ MARIA DEL PILAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 245 | CC | 52291600 | QUIÑONES QUIÑONES OLGA CECILIA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 246 | CC | 52479416 | QUINTERO LINARES GLORIA ISABED | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 247 | CC | 1108150179 | QUINTERO SABOGAL MAYRA ALEXANDRA | | X | | | | | | | | | | | | | | | X | 230301 | 1 | $58,364 | $9,400 | EPS041 | 1 | $58,364 | $2,400 | CCF26 | 1 | $525,031 | $21,100 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $33,600 |
| 248 | CC | 1081397928 | QUIRA ORTIZ MERCEDES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 249 | CC | 53046743 | QUIROGA CHAVES ANDREA ESMERALDA | X | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 250 | CC | 1098170241 | QUIROGA GUIZA MARITZA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,984,359 | $317,500 | EPS005 | 28 | $1,984,359 | $79,400 | CCF26 | 28 | $1,984,359 | $79,400 | 14-4 | 28 | $1,984,359 | 1.044% | $20,800 | 28 | $0 | $0 | Si | $497,100 |
| 251 | CC | 1098170241 | QUIROGA GUIZA MARITZA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $116,728 | $14,100 | EPS005 | 2 | $116,728 | $0 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |
| 252 | CC | 1023976310 | RAMIREZ SAENZ YESSICA ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 253 | CC | 1023861726 | RENDON CASTRO LAURA CATHERINE | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $58,364 | $7,100 | EPSC34 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 254 | CC | 1023861726 | RENDON CASTRO LAURA CATHERINE | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,692,542 | $270,900 | EPSC34 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 255 | CC | 1037324686 | RESTREPO CALLE LUZ ADRIANA | | | | | | | | | | | | | | | | | | 231001 | 29 | $1,692,542 | $270,900 | EPS005 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 256 | CC | 1037324686 | RESTREPO CALLE LUZ ADRIANA | | | | | | | | | | X | | | | | | | | 231001 | 1 | $58,364 | $7,100 | EPS005 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 257 | CC | 51892327 | REY MANCERA PATRICIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 258 | CC | 1031133806 | RIOS BELTRAN YANETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 259 | CC | 39305280 | RIVAS URRUTIA MARIA LUISA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 260 | CC | 52556692 | RIVERA BENAVIDEZ OLGA LUCIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $425,600 |
| 261 | CC | 52097145 | RODRIGUEZ CALDERON ANA TULIA | | | | | | | | | | | | | | | | | X | 25-14 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,956,977 | $78,300 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $434,700 |
| 262 | CC | 52097145 | RODRIGUEZ CALDERON ANA TULIA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $47,450 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 263 | CC | 79429912 | RODRIGUEZ MOSQUERA ANTONIO WILSON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPSC34 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 264 | CC | 35525233 | RODRIGUEZ HERNANDEZ CLAUDIA | | X | | | | | | | | | | | | | | | X | 230201 | 26 | $1,517,451 | $242,800 | EPS008 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,878,533 | $75,200 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $394,600 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 265 | CC | 39657381 | RODRIGUEZ RODRIGUEZ DELCY LUCIA | X | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,023,886 | $323,900 | EPS002 | 30 | $2,023,886 | $81,000 | CCF26 | 30 | $2,023,886 | $81,000 | 14-4 | 30 | $2,023,886 | 1.044% | $21,200 | 30 | $0 | $0 | Si | $507,100 |
| 266 | CC | 52829908 | RODRIGUEZ BUITRAGO LILIANA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 267 | CC | 52343346 | RODRIGUEZ FORERO LUZ AURORA | | | | | | | | | | | | | | | | | | 25-14 | 28 | $1,634,178 | $261,500 | EPS005 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 268 | CC | 52343346 | RODRIGUEZ FORERO LUZ AURORA | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $116,728 | $18,700 | EPS005 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 269 | CC | 52270950 | RODRIGUEZ PULIDO MARTHA IRIS | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 270 | CC | 39670178 | RODRIGUEZ RINCON OLGA YANETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 271 | CC | 52857381 | RODRIGUEZ SERRANO RUTH EDITH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 272 | CC | 51996065 | RODRIGUEZ USAQUEN SIXTA TULIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 273 | CC | 53065266 | RODRIGUEZ SALINAS SONIA PATRICIA | | | | | | | | | X | | | | | | | | | 231001 | 28 | $1,984,359 | $317,500 | EPS008 | 28 | $1,984,359 | $79,400 | CCF26 | 28 | $1,984,359 | $79,400 | 14-4 | 28 | $1,984,359 | 1.044% | $20,800 | 28 | $0 | $0 | Si | $497,100 |
| 274 | CC | 53065266 | RODRIGUEZ SALINAS SONIA PATRICIA | | | | | | | | | | X | | | | | | | | 231001 | 2 | $116,728 | $14,100 | EPS008 | 2 | $116,728 | $0 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |
| 275 | CC | 52283965 | RODRIGUEZ PERILLA YAMILE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 276 | CC | 52240261 | ROJAS PARRA SANDRA MILENA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,925,996 | $308,200 | EPS005 | 30 | $1,925,996 | $77,100 | CCF26 | 30 | $1,925,996 | $77,100 | 14-4 | 30 | $1,925,996 | 1.044% | $20,200 | 30 | $0 | $0 | Si | $482,600 |
| 277 | CC | 1010198784 | ROJAS BONILLA YERALDYN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 278 | CC | 52798404 | ROMERO JIMENEZ ANDREA | X | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,023,886 | $323,900 | EPS005 | 30 | $2,023,886 | $81,000 | CCF26 | 30 | $2,023,886 | $81,000 | 14-4 | 30 | $2,023,886 | 1.044% | $21,200 | 30 | $0 | $0 | Si | $507,100 |
| 279 | CC | 52523624 | RONDON ARANGO RUBY ALBA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $425,600 |
| 280 | CC | 1026592622 | ROZO TIRIA ASTRID CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 281 | CC | 1026592622 | ROZO TIRIA ASTRID CAROLINA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 282 | CC | 1026592622 | ROZO TIRIA ASTRID CAROLINA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 283 | CC | 1026593046 | RUBIO LOZANO LEIDY JOHANNA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 284 | CC | 63435895 | RUIZ MORENO LUZ MERY | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 285 | CC | 51663727 | SAENZ MARIA INES DEL CONSUELO | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,692,542 | $270,900 | EPSC34 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 286 | CC | 51663727 | SAENZ MARIA INES DEL CONSUELO | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $58,364 | $7,100 | EPSC34 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 287 | CC | 1077032144 | SALAMANCA DELGADO DEISY FABIOLA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $425,600 |
| 288 | CC | 52371641 | SALAMANCA GARCIA SANDRA YOHANNA | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | EPS010 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 289 | CC | 52371641 | SALAMANCA GARCIA SANDRA YOHANNA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $116,728 | $18,700 | EPS010 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 290 | CC | 1023901018 | SANCHEZ SANCHEZ MAGALY ALEXANDRA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,984,359 | $317,500 | EPS002 | 28 | $1,984,359 | $79,400 | CCF26 | 28 | $1,984,359 | $79,400 | 14-4 | 28 | $1,984,359 | 1.044% | $20,800 | 28 | $0 | $0 | Si | $497,100 |
| 291 | CC | 1023901018 | SANCHEZ SANCHEZ MAGALY ALEXANDRA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $116,728 | $14,100 | EPS002 | 2 | $116,728 | $0 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |
| 292 | CC | 52277383 | SANCHEZ MUNERA MARIA ELENA | | | | | | | | | | X | | | | | | | | 230201 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 293 | CC | 52277383 | SANCHEZ MUNERA MARIA ELENA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 294 | CC | 51776208 | SANDOVAL BLANCA CECILIA | | | | | | | | | | | | | | | | | | 230301 | 27 | $1,575,815 | $252,200 | EPS002 | 27 | $1,575,815 | $63,100 | CCF26 | 27 | $1,575,815 | $63,100 | 14-4 | 27 | $1,575,815 | 1.044% | $16,500 | 27 | $0 | $0 | Si | $394,900 |
| 295 | CC | 51776208 | SANDOVAL BLANCA CECILIA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $116,728 | $18,700 | EPS002 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 296 | CC | 51776208 | SANDOVAL BLANCA CECILIA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 297 | CC | 52806623 | SANDOVAL MARTINEZ JENNY PAOLA | | X | | | | | | | | | | | | | | | X | 25-14 | 18 | $1,050,543 | $168,100 | EPS002 | 18 | $1,050,543 | $42,100 | CCF26 | 18 | $1,749,219 | $70,000 | 14-4 | 18 | $1,050,543 | 1.044% | $11,000 | 18 | $0 | $0 | Si | $291,200 |
| 298 | CC | 45369546 | SANMARTIN CASSIANI MARISELA | | | | | | | | | | | | | | | | | | 25-14 | 28 | $1,634,178 | $261,500 | EPS017 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 299 | CC | 45369546 | SANMARTIN CASSIANI MARISELA | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $116,728 | $18,700 | EPS017 | 2 | $116,728 | $4,700 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 300 | CC | 1063284439 | SANTOS NAVARRO ANA ELOISA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 301 | CC | 1030597159 | SANTOS AVILA LEIDY SOLEDAD | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 302 | CC | 52276845 | SIERRA ATARA SANDRA INES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,101,086 | $336,200 | EPS017 | 30 | $2,101,086 | $84,100 | CCF26 | 30 | $2,101,086 | $84,100 | 14-4 | 30 | $2,101,086 | 1.044% | $22,000 | 30 | $0 | $0 | Si | $526,400 |
| 303 | CC | 45706669 | SIMANCAS CABEZA ANA VICTORIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 304 | CC | 1004614603 | SINISTERRA MICOLTA LUZ ALEIDA | | | | | | | | | | | | | | | | | | 25-14 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,517,451 | $60,700 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $380,100 |
| 305 | CC | 1004614603 | SINISTERRA MICOLTA LUZ ALEIDA | | | | | | | | | | | X | | | | | | | 25-14 | 4 | $233,454 | $37,400 | EPS002 | 4 | $233,454 | $9,400 | CCF26 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $46,800 |
| 306 | CC | 43827138 | SOLAR PEREZ CORINA ESTER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 307 | CC | 1023872847 | SUAREZ SUAREZ LEIDY | | | | | | | | | | | | | | | | | X | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,951,050 | $78,100 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $434,500 |
| 308 | CC | 1023872847 | SUAREZ SUAREZ LEIDY | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $47,450 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 309 | CC | 1110177457 | TAPIERO ORTIZ NOELBA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,984,359 | $317,500 | EPS002 | 28 | $1,984,359 | $79,400 | CCF26 | 28 | $1,984,359 | $79,400 | 14-4 | 28 | $1,984,359 | 1.044% | $20,800 | 28 | $0 | $0 | Si | $497,100 |
| 310 | CC | 1110177457 | TAPIERO ORTIZ NOELBA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $116,728 | $14,100 | EPS002 | 2 | $116,728 | $0 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |
| 311 | CC | 52546083 | TORRES TORRES MARIA MERCEDES | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 312 | CC | 52321810 | TORRES OLIVEROS SANDRA LILIANA | | X | | | | | | | | | | | | | | | X | 25-14 | 26 | $1,517,451 | $242,800 | EPS008 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,808,700 | $72,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,800 |
| 313 | CC | 53045244 | TORRES ARIAS YAZMIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 314 | CC | 20666751 | UBAQUE LEON MIRIAN ESTELA | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 315 | CC | 20666751 | UBAQUE LEON MIRIAN ESTELA | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 316 | CC | 52132767 | URREGO BEJARANO JENNY FAVIOLA | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 317 | CC | 52132767 | URREGO BEJARANO JENNY FAVIOLA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 318 | CC | 35414907 | URREGO URREGO ROSALBA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 319 | CC | 28216285 | VALENCIA RIOS LUCENA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 320 | CC | 1007296093 | VARGAS MERA DOREN MICHEL | | X | | | | | | | | | | | | | | | X | 230201 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF26 | 1 | $525,031 | $21,100 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $33,600 |
| 321 | CC | 52011263 | VARGAS PIÑEROS MARIA ISABEL | | | | | | | | | | | | | | | | | | 231001 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 322 | CC | 52011263 | VARGAS PIÑEROS MARIA ISABEL | | | | | | | | | | | X | | | | | | | 231001 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 323 | CC | 52022222 | VARGAS TORRES MARIA CECILIA | | X | | | | | | | | | | | | | | | X | 25-14 | 1 | $58,364 | $9,400 | EPS008 | 1 | $58,364 | $2,400 | CCF26 | 1 | $516,697 | $20,700 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $33,200 |
| 324 | CC | 1033737900 | VELANDIA LOPEZ ANGELICA VIVIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 325 | CC | 52521874 | VELANDIA PARADA LINDA PATRICIA | | X | | | | | | | | | | | | | | | X | 230201 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,808,700 | $72,400 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $391,800 |
| 326 | CC | 28034726 | VELASCO MATEUS CARMEN CECILIA | | X | | | | | | | | | | | | | | | X | 231001 | 26 | $1,517,451 | $242,800 | EPSC34 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $2,073,007 | $83,000 | 14-4 | 26 | $1,517,451 | 1.044% | $15,900 | 26 | $0 | $0 | Si | $402,400 |
| 327 | CC | 1018432822 | VELASCO SANCHEZ JOHANA ROCIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 328 | CC | 50983458 | VELASQUEZ HERNANDEZ MARIA ELENA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 329 | CC | 1047427793 | VERSAL RIVERA YOBERLIS ANDREA | | X | | | | | | | | | | | | | | | X | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $377,808 | $15,200 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $27,700 |
| 330 | CC | 52732628 | VIDAL JOJOA DEYSI | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 331 | CC | 1024477534 | VILLADA JIMENEZ SANDRA MILENA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,101,086 | $336,200 | EPS002 | 30 | $2,101,086 | $84,100 | CCF26 | 30 | $2,101,086 | $84,100 | 14-4 | 30 | $2,101,086 | 1.044% | $22,000 | 30 | $0 | $0 | Si | $526,400 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 332 | CC | 1033723267 | WILCHES SUTANEME JUDITH ARGENIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $425,600 |
| 333 | CC | 79979447 | YATE BOGOYA WILMER ALEJANDRO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 334 | CC | 1083034143 | YEPEZ SILVA YOHELIS DEL CARMEN | | X | | | | | | | | | | | | | | | X | 25-14 | 25 | $1,459,088 | $233,500 | EPS008 | 25 | $1,459,088 | $58,400 | CCF26 | 25 | $1,989,644 | $79,600 | 14-4 | 25 | $1,459,088 | 1.044% | $15,300 | 25 | $0 | $0 | Si | $386,800 |
| 335 | CC | 1083034143 | YEPEZ SILVA YOHELIS DEL CARMEN | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $58,364 | $7,100 | EPS008 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| **Centro de Trabajo: RIESGO 5 (27 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$43,895,195** | **$7,013,500** | | | **$43,895,195** | **$1,745,700** | | | **$44,360,785** | **$1,729,500** | | | **$43,895,195** | | **$2,971,100** | | **$0** | **$0** | | **$13,459,800** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (27 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$43,895,195** | **$7,013,500** | | | **$43,895,195** | **$1,745,700** | | | **$44,360,785** | **$1,729,500** | | | **$43,895,195** | | **$2,971,100** | | **$0** | **$0** | | **$13,459,800** |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 336 | PT | 6912805 | ACUÑA BELEÑO WILKER ALBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 337 | CC | 79364053 | AVILA SOTO LUIS ALFREDO | X | | | | | | | | | | | | | | | | | 25-14 | 15 | $875,453 | $140,100 | EPS010 | 15 | $875,453 | $35,100 | CCF26 | 15 | $875,453 | $35,100 | 14-4 | 15 | $875,453 | 6.960% | $61,000 | 15 | $0 | $0 | Si | $271,300 |
| 338 | CC | 79794731 | BERNAL LOPEZ CARLOS IGNACIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPSC34 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 339 | CC | 1074526430 | BUENO PARIS JHON MARIO | | | | | | | | | | | | | | | | | | 230901 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 6.960% | $117,900 | 29 | $0 | $0 | Si | $524,400 |
| 340 | CC | 1074526430 | BUENO PARIS JHON MARIO | | | | | | | | | | X | | | | | | | | 230901 | 1 | $58,364 | $7,100 | EPS002 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 341 | CC | 18220956 | CASTAÑEDA LOPEZ FABIO ELIAS | | X | | | | | | | | | | | | | | | X | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,678,292 | $67,200 | 14-4 | 26 | $1,517,451 | 6.960% | $105,700 | 26 | $0 | $0 | Si | $476,400 |
| 342 | PT | 4556807 | CHACON GARCIA ZOILO JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 343 | CC | 1022953438 | DIAZ LOPEZ CARLOS JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 344 | CC | 1031128769 | DUEÑAS PANQUEVA KLEIDERMAN STIVEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $529,200 |
| 345 | CC | 93137381 | FIGUEROA VILLANUEVA JUAN JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $529,200 |
| 346 | CC | 1013599232 | FUQUENE MOJICA JOSE RICARDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS008 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 347 | CC | 1000127900 | GARCIA BLANCO JULIAN DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 348 | CC | 1051589767 | GOMEZ RODRIGUEZ CARLOS ALBERTO | | X | | | | | | | | | | | | | | | X | 230301 | 26 | $1,517,451 | $242,800 | EPS017 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,770,528 | $70,900 | 14-4 | 26 | $1,517,451 | 6.960% | $105,700 | 26 | $0 | $0 | Si | $480,100 |
| 349 | CC | 1012317900 | GOMEZ GONZALEZ NESTOR MAURICIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 350 | CC | 1032938675 | GUARIN RAMOS MIGUEL ANGEL | | X | | | | | | | | | | | | | | | X | 230301 | 24 | $1,400,724 | $224,200 | EPS017 | 24 | $1,400,724 | $56,100 | CCF26 | 24 | $1,812,967 | $72,600 | 14-4 | 24 | $1,400,724 | 6.960% | $97,500 | 24 | $0 | $0 | Si | $450,400 |
| 351 | CC | 1032938675 | GUARIN RAMOS MIGUEL ANGEL | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS017 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 352 | CC | 1032938675 | GUARIN RAMOS MIGUEL ANGEL | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS017 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 353 | CC | 1032512671 | HENAO GONZALEZ JOSE OMAR | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 354 | CC | 7175114 | HERNANDEZ DIAZ JHON JAMER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 355 | CC | 1022968688 | HERNANDEZ VIDAL MIKE ALEXANDER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 356 | CC | 77179441 | MARTINEZ ALEXANDER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 357 | CC | 5863612 | OCHOA LUNA ELMER | X | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 358 | CC | 80131158 | PABON ROJAS JOSE LUIS | | X | | | | | | | | | | | | | | | X | 230301 | 26 | $1,517,451 | $242,800 | EPS017 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,636,259 | $65,500 | 14-4 | 26 | $1,517,451 | 6.960% | $105,700 | 26 | $0 | $0 | Si | $474,700 |
| 359 | CC | 79759405 | PEREA MORENO JOSE ALFREDO | | | | | | | | | | | | | | | | | | 25-14 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $65,400 | CCF26 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 6.960% | $113,800 | 28 | $0 | $0 | Si | $506,100 |
| 360 | CC | 79759405 | PEREA MORENO JOSE ALFREDO | | | | | | | | | | X | | | | | | | | 25-14 | 2 | $116,728 | $14,100 | EPS002 | 2 | $116,728 | $0 | CCF26 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |
| 361 | CC | 1018408114 | PICO CORTES DIEGO FERNANDO | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,692,542 | $270,900 | EPS017 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 6.960% | $117,900 | 29 | $0 | $0 | Si | $524,400 |
| 362 | CC | 1018408114 | PICO CORTES DIEGO FERNANDO | | | | | | | | | | | | | L | | | | | 230201 | 1 | $58,364 | $9,400 | EPS017 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,200 |
| 363 | CC | 80179943 | QUINTERO CUPITRA ALVARO ALONSO | X | | | | | | | | | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS002 | 14 | $817,089 | $32,700 | CCF26 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 6.960% | $56,900 | 14 | $0 | $0 | Si | $253,100 |
| 364 | CC | 7554469 | RODRIGUEZ MUÑOZ JOSE AQUILINO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 365 | CC | 1022972160 | SALAMANCA CARDONA CRISTIAN MAURICIO | X | | | | | | | | X | | | | | | | | | 230301 | 20 | $1,289,834 | $206,400 | EPS002 | 20 | $1,289,834 | $51,600 | CCF26 | 20 | $1,289,834 | $51,600 | 14-4 | 20 | $1,289,834 | 6.960% | $89,800 | 20 | $0 | $0 | Si | $399,400 |
| 366 | CC | 1022972160 | SALAMANCA CARDONA CRISTIAN MAURICIO | | | | | | | | | | | X | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 367 | CC | 72199331 | VELASQUEZ FLORAIZON JOHN ALEXANDER | | X | | | | | | | | | | | | | | | X | 230301 | 26 | $1,517,451 | $242,800 | EPS017 | 26 | $1,517,451 | $60,700 | CCF26 | 26 | $1,692,882 | $67,800 | 14-4 | 26 | $1,517,451 | 6.960% | $105,700 | 26 | $0 | $0 | Si | $477,000 |
| 368 | CC | 1026556027 | WILCHES SUTANEME JUAN DAVID | | | | | | | | | | | | | | | | | | 230301 | 16 | $933,816 | $149,500 | EPS002 | 16 | $933,816 | $37,400 | CCF26 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 6.960% | $65,000 | 16 | $0 | $0 | Si | $289,300 |
| 369 | CC | 1026556027 | WILCHES SUTANEME JUAN DAVID | | | | | | | | | | | | X | | | | | | 230301 | 14 | $817,090 | $130,800 | EPS002 | 14 | $817,090 | $32,700 | CCF26 | 14 | $817,090 | $0 | 14-4 | 14 | $817,090 | 0.000% | $0 | 14 | $0 | $0 | Si | $163,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: AMAZONAS LETICIA (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$10,855,612** | **$1,737,200** | | | **$12,606,517** | **$504,700** | | | **$12,606,517** | **$493,000** | | | **$12,606,517** | | **$128,800** | | **$0** | **$0** | | **$2,863,700** |
| **Centro de Trabajo: RIESGO 2 (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$10,855,612** | **$1,737,200** | | | **$12,606,517** | **$504,700** | | | **$12,606,517** | **$493,000** | | | **$12,606,517** | | **$128,800** | | **$0** | **$0** | | **$2,863,700** |
| Ciudad: LETICIA Depto: AMAZONAS (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$10,855,612** | **$1,737,200** | | | **$12,606,517** | **$504,700** | | | **$12,606,517** | **$493,000** | | | **$12,606,517** | | **$128,800** | | **$0** | **$0** | | **$2,863,700** |
| 370 | CC | 40179107 | ALBAN BENITEZ MARLEN | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF65 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 371 | CC | 40177014 | FLOREZ DAVILA JULIA | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,750,905 | $70,100 | CCF65 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $158,500 |
| 372 | CC | 41058604 | GARCIA BERECA ADIELA | | | | | | | | | | | | | | | | | 25-14 | 25 | $1,459,088 | $233,500 | EPS037 | 25 | $1,459,088 | $58,400 | CCF65 | 25 | $1,459,088 | $58,400 | 14-4 | 25 | $1,459,088 | 1.044% | $15,300 | 25 | $0 | $0 | Si | $365,600 |
| 373 | CC | 41058604 | GARCIA BERECA ADIELA | | | | | | | | | | | | | | | | X | 25-14 | 5 | $291,818 | $46,700 | EPS037 | 5 | $291,818 | $11,700 | CCF65 | 5 | $291,818 | $0 | 14-4 | 5 | $291,818 | 0.000% | $0 | 5 | $0 | $0 | Si | $58,400 |
| 374 | CC | 41060132 | PEÑA COELLO ANDREA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF65 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 375 | CC | 40165214 | RIVAS YUCUNA ANGELA | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,101,086 | $336,200 | EPS037 | 30 | $2,101,086 | $84,100 | CCF65 | 30 | $2,101,086 | $84,100 | 14-4 | 30 | $2,101,086 | 1.044% | $22,000 | 30 | $0 | $0 | Si | $526,400 |
| 376 | CC | 40179852 | TORRES SILVA ROSA DEL PILAR | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF65 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 377 | CC | 40179693 | VARGAS AHUANARI TANIA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF65 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ANTIOQUIA MEDELLIN (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$8,754,525** | **$1,401,000** | | | **$8,754,525** | **$350,500** | | | **$8,754,525** | **$350,500** | | | **$8,754,525** | | **$91,500** | | **$0** | **$0** | | **$2,193,500** |
| **Centro de Trabajo: RIESGO 2 (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$8,754,525** | **$1,401,000** | | | **$8,754,525** | **$350,500** | | | **$8,754,525** | **$350,500** | | | **$8,754,525** | | **$91,500** | | **$0** | **$0** | | **$2,193,500** |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$8,754,525** | **$1,401,000** | | | **$8,754,525** | **$350,500** | | | **$8,754,525** | **$350,500** | | | **$8,754,525** | | **$91,500** | | **$0** | **$0** | | **$2,193,500** |
| 378 | CC | 43753134 | ARANGO CLAUDIA PATRICIA | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 379 | CC | 43593074 | ARRUBLA CALLE MARIA ACENET | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 380 | CC | 1020395923 | JARAMILLO OSORIO DORA LUZ | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS040 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 381 | CC | 43274116 | MONROY DOMICO ADRIANA | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 382 | CC | 43275700 | PALACIO VIVAS SANDRA PATRICIA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ARAUCA ARAUCA (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$18,617,960** | **$2,949,400** | | | **$18,617,960** | **$715,200** | | | **$19,577,581** | **$751,200** | | | **$18,617,960** | | **$199,800** | | **$0** | **$0** | | **$4,615,600** |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $17,859,234 | $2,846,600 | | | $17,859,234 | $703,500 | | | $18,612,151 | $731,200 | | | $17,859,234 | | $179,400 | | $0 | $0 | | $4,460,700 |
| Ciudad: ARAUCA Depto: ARAUCA (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $17,859,234 | $2,846,600 | | | $17,859,234 | $703,500 | | | $18,612,151 | $731,200 | | | $17,859,234 | | $179,400 | | $0 | $0 | | $4,460,700 |
| 383 | CC 68294958 | BELIZARIO URREGO MELVIS ADELAYDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF67 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 384 | CC 1116798373 | BERBESI RIVERO MARTA ISABEL | | | | | | | | | | | | | L | | | | | 230201 | 6 | $350,182 | $56,100 | EPS005 | 6 | $350,182 | $14,100 | CCF67 | 6 | $350,182 | $14,100 | 14-4 | 6 | $350,182 | 0.000% | $0 | 6 | $0 | $0 | Si | $84,300 |
| 385 | CC 1116798373 | BERBESI RIVERO MARTA ISABEL | | | | | | | | | X | | | | | | | | | 230201 | 5 | $291,818 | $35,100 | EPS005 | 5 | $291,818 | $0 | CCF67 | 5 | $291,818 | $0 | 14-4 | 5 | $291,818 | 0.000% | $0 | 5 | $0 | $0 | Si | $35,100 |
| 386 | CC 1116798373 | BERBESI RIVERO MARTA ISABEL | | | | | | | | | | | | | | | | | | 230201 | 19 | $1,108,907 | $177,500 | EPS005 | 19 | $1,108,907 | $44,400 | CCF67 | 19 | $1,108,907 | $44,400 | 14-4 | 19 | $1,108,907 | 1.044% | $11,600 | 19 | $0 | $0 | Si | $277,900 |
| 387 | CC 68294819 | CASTAÑEDA TORRES ANGELA DEL ROCIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF67 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 388 | CC 68294650 | GALLARDO SPERANZA MARIA ISABEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF67 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 389 | CC 68288330 | LUNA ANDRADE BELQUIS NORAIMA | | | | | | | | | | | | | | | | | X | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF67 | 30 | $2,503,822 | $100,200 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $468,800 |
| 390 | CC 30020469 | MEDINA DURAN ANA CLEOTILDE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF67 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 391 | CC 1030040359 | QUINTERO RAMIREZ ALEJANDRA VALENTINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF67 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 392 | CC 68292948 | RAMIREZ BERMEJO BIANNY MABEL | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,101,086 | $336,200 | ESSC24 | 30 | $2,101,086 | $84,100 | CCF67 | 30 | $2,101,086 | $84,100 | 14-4 | 30 | $2,101,086 | 1.044% | $22,000 | 30 | $0 | $0 | Si | $526,400 |
| 393 | CC 68294621 | SANABRIA NIÑO LADY SULAY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF67 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 394 | CC 1116805157 | SUAREZ RANGEL MAYERLY JOHANNA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,692,542 | $270,900 | EPS005 | 29 | $1,692,542 | $67,800 | CCF67 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 395 | CC 1116805157 | SUAREZ RANGEL MAYERLY JOHANNA | | | | | | | | | | X | | | | | | | | 230201 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $2,400 | CCF67 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $758,726 | $102,800 | | | $758,726 | $11,700 | | | $965,430 | $20,000 | | | $758,726 | | $20,400 | | $0 | $0 | | $154,900 |
| Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $758,726 | $102,800 | | | $758,726 | $11,700 | | | $965,430 | $20,000 | | | $758,726 | | $20,400 | | $0 | $0 | | $154,900 |
| 396 | CC 17594979 | DIAZ DANNY JOSE | | X | | | | | | | | | | | | | | | X | 230301 | 5 | $291,818 | $46,700 | EPS005 | 5 | $291,818 | $11,700 | CCF67 | 5 | $498,522 | $20,000 | 14-4 | 5 | $291,818 | 6.960% | $20,400 | 5 | $0 | $0 | Si | $98,800 |
| 397 | CC 17594979 | DIAZ DANNY JOSE | | | | | | | | | X | | | | | | | | | 230301 | 8 | $466,908 | $56,100 | EPS005 | 8 | $466,908 | $0 | CCF67 | 8 | $466,908 | $0 | 14-4 | 8 | $466,908 | 0.000% | $0 | 8 | $0 | $0 | Si | $56,100 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ATLANTICO BARRANQUILLA (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $7,739,002 | $1,238,500 | | | $7,739,002 | $309,900 | | | $8,300,113 | $332,300 | | | $7,739,002 | | $81,100 | | $0 | $0 | | $1,961,800 |
| **Centro de Trabajo: RIESGO 2 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $7,739,002 | $1,238,500 | | | $7,739,002 | $309,900 | | | $8,300,113 | $332,300 | | | $7,739,002 | | $81,100 | | $0 | $0 | | $1,961,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $7,739,002 | $1,238,500 | | | $7,739,002 | $309,900 | | | $8,300,113 | $332,300 | | | $7,739,002 | | $81,100 | | $0 | $0 | | $1,961,800 |
| 398 | CC 22520431 | BARROS VILLAMIZAR YEIMIS | X | | | | | | | | X | | | | | | | | | 230301 | 14 | $980,507 | $156,900 | EPS002 | 14 | $980,507 | $39,300 | CCF07 | 14 | $980,507 | $39,300 | 14-4 | 14 | $980,507 | 1.044% | $10,300 | 14 | $0 | $0 | Si | $245,800 |
| 399 | CC 32871900 | DE ALBA CERVANTES MILENA | X | | | | | | | | | | | | | | | | | 230201 | 23 | $1,342,361 | $214,800 | EPS005 | 23 | $1,342,361 | $53,700 | CCF07 | 23 | $1,342,361 | $53,700 | 14-4 | 23 | $1,342,361 | 1.044% | $14,100 | 23 | $0 | $0 | Si | $336,300 |
| 400 | CC 22533564 | GONZALEZ BARROS ANGELIE JUDITH | X | | | | | | | | X | | | | | | | | | 230301 | 14 | $980,507 | $156,900 | EPS002 | 14 | $980,507 | $39,300 | CCF07 | 14 | $980,507 | $39,300 | 14-4 | 14 | $980,507 | 1.044% | $10,300 | 14 | $0 | $0 | Si | $245,800 |
| 401 | CC 1044607801 | GONZALEZ CANTILLO JOCELYN | X | | | | | | | | | | | | | | | | | 230301 | 17 | $992,180 | $158,800 | EPS002 | 17 | $992,180 | $39,700 | CCF07 | 17 | $992,180 | $39,700 | 14-4 | 17 | $992,180 | 1.044% | $10,400 | 17 | $0 | $0 | Si | $248,600 |
| 402 | CC 22507472 | MORO LOPEZ BLANCA LEONOR | | X | | | | | | | | | | | | | | | X | 231001 | 29 | $1,692,542 | $270,900 | EPS010 | 29 | $1,692,542 | $67,800 | CCF07 | 29 | $2,253,653 | $90,200 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $446,600 |
| 403 | CC 1073813709 | RIVAS AGUILAR SANDRA MARCELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

## 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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: BOLIVAR CARTAGENA (8 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $12,221,319 | $1,888,300 | | | $12,221,319 | $421,800 | | | $12,221,319 | $421,800 | | | $12,221,319 | | $111,700 | | $0 | $0 | | $2,843,600 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $10,470,413 | $1,675,700 | | | $10,470,413 | $419,400 | | | $10,470,413 | $419,400 | | | $10,470,413 | | $107,600 | | $0 | $0 | | $2,622,100 |
| Ciudad: CARTAGENA Depto: BOLIVAR (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $10,470,413 | $1,675,700 | | | $10,470,413 | $419,400 | | | $10,470,413 | $419,400 | | | $10,470,413 | | $107,600 | | $0 | $0 | | $2,622,100 |
| 404 | CC | 45528220 | BLANCO BARBOZA BIBERLIS | X | | | | | | | | X | | | | | | | | | 230201 | 16 | $1,120,579 | $179,300 | EPS002 | 16 | $1,120,579 | $44,900 | CCF09 | 16 | $1,120,579 | $44,900 | 14-4 | 16 | $1,120,579 | 1.044% | $11,700 | 16 | $0 | $0 | Si | $280,800 |
| 405 | CC | 30767300 | CANO CERVANTES DERLIS DEL CARMEN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF09 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 406 | CC | 45691702 | DIAZ JINETE YANETH | | | | | | | | | | | | | | | | | | 230301 | 27 | $1,575,815 | $252,200 | EPS002 | 27 | $1,575,815 | $63,100 | CCF09 | 27 | $1,575,815 | $63,100 | 14-4 | 27 | $1,575,815 | 1.044% | $16,500 | 27 | $0 | $0 | Si | $394,900 |
| 407 | CC | 45691702 | DIAZ JINETE YANETH | | | | | | | | | | | | | L | | | | | 230301 | 3 | $175,091 | $28,100 | EPS002 | 3 | $175,091 | $7,100 | CCF09 | 3 | $175,091 | $7,100 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $42,300 |
| 408 | CC | 45556802 | GAMARRA CHIQUILLO DARLIS | X | | | | | | | | | | | | | | | | | 25-14 | 21 | $1,225,634 | $196,200 | EPS002 | 21 | $1,225,634 | $49,100 | CCF09 | 21 | $1,225,634 | $49,100 | 14-4 | 21 | $1,225,634 | 1.044% | $12,800 | 21 | $0 | $0 | Si | $307,200 |
| 409 | CC | 1047423761 | MONTERROSA ARRIETA ADRIANA | X | | | | | | | | X | | | | | | | | | 230201 | 16 | $1,120,579 | $179,300 | EPS037 | 16 | $1,120,579 | $44,900 | CCF09 | 16 | $1,120,579 | $44,900 | 14-4 | 16 | $1,120,579 | 1.044% | $11,700 | 16 | $0 | $0 | Si | $280,800 |
| 410 | CC | 1128045377 | PEREZ GUZMAN MARILUZ | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS048 | 30 | $1,750,905 | $70,100 | CCF09 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 411 | PT | 6008108 | SERRADAS NIEVES DAVIAGNA YHEISMAR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF09 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $212,600 | | | $1,750,906 | $2,400 | | | $1,750,906 | $2,400 | | | $1,750,906 | | $4,100 | | $0 | $0 | | $221,500 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $212,600 | | | $1,750,906 | $2,400 | | | $1,750,906 | $2,400 | | | $1,750,906 | | $4,100 | | $0 | $0 | | $221,500 |
| 412 | CC | 73506797 | SANTANA MORALES BORIS JOSE | | | | | | | | | | | | | | | | | | 230201 | 1 | $58,364 | $9,400 | EPS048 | 1 | $58,364 | $2,400 | CCF09 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 6.960% | $4,100 | 1 | $0 | $0 | Si | $18,300 |
| 413 | CC | 73506797 | SANTANA MORALES BORIS JOSE | | | | | | | | | | X | | | | | | | | 230201 | 29 | $1,692,542 | $203,200 | EPS048 | 29 | $1,692,542 | $0 | CCF09 | 29 | $1,692,542 | $0 | 14-4 | 29 | $1,692,542 | 0.000% | $0 | 29 | $0 | $0 | Si | $203,200 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: BOYACA TUNJA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| Ciudad: TUNJA Depto: BOYACA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| 414 | CC | 40046147 | FONSECA DIAZ CONSUELO ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF10 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CALDAS MANIZALES (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $9,466,560 | $1,514,900 | | | $9,466,560 | $379,000 | | | $9,466,560 | $379,000 | | | $9,466,560 | | $99,000 | | $0 | $0 | | $2,371,900 |
| **Centro de Trabajo: RIESGO 2 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $9,466,560 | $1,514,900 | | | $9,466,560 | $379,000 | | | $9,466,560 | $379,000 | | | $9,466,560 | | $99,000 | | $0 | $0 | | $2,371,900 |
| Ciudad: MANIZALES Depto: CALDAS (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $9,466,560 | $1,514,900 | | | $9,466,560 | $379,000 | | | $9,466,560 | $379,000 | | | $9,466,560 | | $99,000 | | $0 | $0 | | $2,371,900 |
| 415 | CC | 1002652138 | AREVALO LONDOÑO MARIANA | X | | | | | | | | | | | | | | | | | 230301 | 23 | $1,342,361 | $214,800 | EPS002 | 23 | $1,342,361 | $53,700 | CCF11 | 23 | $1,342,361 | $53,700 | 14-4 | 23 | $1,342,361 | 1.044% | $14,100 | 23 | $0 | $0 | Si | $336,300 |
| 416 | CC | 30396125 | CASTELLANOS DUQUE MARIA ESPERANZA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 417 | CC | 30393727 | HERNANDEZ BLANDON ADRIA SOLAI | X | | | | | | | | X | | | | | | | | | 230201 | 16 | $1,120,579 | $179,300 | EPS002 | 16 | $1,120,579 | $44,900 | CCF11 | 16 | $1,120,579 | $44,900 | 14-4 | 16 | $1,120,579 | 1.044% | $11,700 | 16 | $0 | $0 | Si | $280,800 |
| 418 | CC | 1053805405 | MARTINEZ SANDRA MARCELA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 419 | CC | 1053768080 | TORRES AGUDELO LEYDI JULIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 420 | CC | 1053839902 | VALENCIA MOSQUERA JESSIKA JULIETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CASANARE YOPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | | **$18,300** | | **$0** | **$0** | | **$438,700** |
| Ciudad: YOPAL Depto: CASANARE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | | **$18,300** | | **$0** | **$0** | | **$438,700** |
| 421 | CC | 24144319 | COMAYAN CETINA MILENA BIBIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF69 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CESAR VALLEDUPAR (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$3,501,811** | **$492,800** | | | **$3,501,811** | **$72,500** | | | **$3,501,811** | **$72,500** | | | **$3,501,811** | | **$22,400** | | **$0** | **$0** | | **$660,200** |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | | **$18,300** | | **$0** | **$0** | | **$438,700** |
| Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | | **$18,300** | | **$0** | **$0** | | **$438,700** |
| 422 | CC | 1065602074 | NUÑEZ PERTUZ SINDY PAOLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF15 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$1,750,906** | **$212,600** | | | **$1,750,906** | **$2,400** | | | **$1,750,906** | **$2,400** | | | **$1,750,906** | | **$4,100** | | **$0** | **$0** | | **$221,500** |
| Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$1,750,906** | **$212,600** | | | **$1,750,906** | **$2,400** | | | **$1,750,906** | **$2,400** | | | **$1,750,906** | | **$4,100** | | **$0** | **$0** | | **$221,500** |
| 423 | CC | 1065649100 | RIOS BALDOVINO JUAN LUIS ALBERTO | | | | | | | | | | | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF15 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | 6.960% | $4,100 | 1 | $0 | $0 | Si | $18,300 |
| 424 | CC | 1065649100 | RIOS BALDOVINO JUAN LUIS ALBERTO | | | | | | | | | | X | | | | | | | | 230301 | 29 | $1,692,542 | $203,200 | EPS037 | 29 | $1,692,542 | $0 | CCF15 | 29 | $1,692,542 | $0 | 14-4 | 29 | $1,692,542 | 0.000% | $0 | 29 | $0 | $0 | Si | $203,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CHOCO BAHIA SOLANO (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$3,501,810** | **$560,400** | | | **$4,085,445** | **$163,600** | | | **$4,085,445** | **$163,600** | | | **$4,085,445** | | **$42,700** | | **$0** | **$0** | | **$930,300** |
| **Centro de Trabajo: RIESGO 2 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$3,501,810** | **$560,400** | | | **$4,085,445** | **$163,600** | | | **$4,085,445** | **$163,600** | | | **$4,085,445** | | **$42,700** | | **$0** | **$0** | | **$930,300** |
| Ciudad: BAHIA SOLANO Depto: CHOCO (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$3,501,810** | **$560,400** | | | **$4,085,445** | **$163,600** | | | **$4,085,445** | **$163,600** | | | **$4,085,445** | | **$42,700** | | **$0** | **$0** | | **$930,300** |
| 425 | CC | 26374257 | BADILLO ABADIA MARIELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 426 | CC | 21468166 | BEDOYA DIAZ FLORINDA | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC20 | 10 | $583,635 | $23,400 | CCF29 | 10 | $583,635 | $23,400 | 14-4 | 10 | $583,635 | 1.044% | $6,100 | 10 | $0 | $0 | Si | $52,900 |
| 427 | CC | 38473789 | RIASCOS VALENCIA LINA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | CCFC20 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CHOCO QUIBDO (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$25,913,397** | **$4,144,800** | | | **$25,913,397** | **$1,035,300** | | | **$28,165,560** | **$1,090,300** | | | **$25,913,397** | | **$448,200** | | **$0** | **$0** | | **$6,718,600** |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (14 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $22,411,586 | $3,584,400 | | | $22,411,586 | $895,100 | | | $24,663,749 | $950,100 | | | $22,411,586 | | $224,700 | | $0 | $0 | | $5,654,300 |
| Ciudad: QUIBDO Depto: CHOCO (14 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $22,411,586 | $3,584,400 | | | $22,411,586 | $895,100 | | | $24,663,749 | $950,100 | | | $22,411,586 | | $224,700 | | $0 | $0 | | $5,654,300 |
| 428 | CC 26261985 | BUENAÑOS MOSQUERA YIRLEZA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 429 | CC 35603302 | MENA MURILLO NORIS SUREYA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 430 | CC 1077428933 | MENA SALAS ROSA ARMENIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 431 | CC 1010025907 | MENA PINO YURLEYIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 432 | CC 1003969128 | MORENO SANCHEZ EZEQUIELA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 433 | CC 35545126 | PALACIOS PALACIOS IGNACIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 434 | CC 1077420845 | PALACIOS GAMBOA LETI YANE | | | | | | | | | | | | | | | | | X | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $2,505,072 | $100,300 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $468,900 |
| 435 | CC 1077454320 | PALACIOS PALACIOS MARY LETCY | | | | | | | | | | | | X | | | | | | 230301 | 15 | $875,453 | $140,100 | EPS041 | 15 | $875,453 | $35,100 | CCF29 | 15 | $875,453 | $0 | 14-4 | 15 | $875,453 | 0.000% | $0 | 15 | $0 | $0 | Si | $175,200 |
| 436 | CC 1077454320 | PALACIOS PALACIOS MARY LETCY | | X | | | | | | | | | | | | | | | X | 230301 | 1 | $58,364 | $9,400 | EPS041 | 1 | $58,364 | $2,400 | CCF29 | 1 | $1,556,360 | $62,300 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $74,800 |
| 437 | CC 35546715 | RAMIREZ PINO LUZ AMPARO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | CCFC20 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 438 | CC 35604773 | RENGIFO MURILLO MARCIANA | X | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | CCFC20 | 28 | $1,634,178 | $65,400 | CCF29 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 439 | CC 54259920 | RENTERIA PALOMEQUE ANA CLORINDA | X | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | EPS037 | 28 | $1,634,178 | $65,400 | CCF29 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 440 | CC 1077421886 | RENTERIA RAMIREZ ROCIO | X | | | | | | | | X | | | | | | | | | 25-14 | 10 | $700,362 | $112,100 | EPS037 | 10 | $700,362 | $28,100 | CCF29 | 10 | $700,362 | $28,100 | 14-4 | 10 | $700,362 | 1.044% | $7,400 | 10 | $0 | $0 | Si | $175,700 |
| 441 | CC 54259913 | VALENCIA ZEA PAULA ENITH | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,692,542 | $270,900 | EPS037 | 29 | $1,692,542 | $67,800 | CCF29 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 442 | CC 54259913 | VALENCIA ZEA PAULA ENITH | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $58,364 | $7,100 | EPS037 | 1 | $58,364 | $0 | CCF29 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 443 | CC 35890138 | VALENCIA LOZANO YULY COLOMBIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Centro de Trabajo: RIESGO 5 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,501,811 | $560,400 | | | $3,501,811 | $140,200 | | | $3,501,811 | $140,200 | | | $3,501,811 | | $223,500 | | $0 | $0 | | $1,064,300 |
| Ciudad: QUIBDO Depto: CHOCO (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,501,811 | $560,400 | | | $3,501,811 | $140,200 | | | $3,501,811 | $140,200 | | | $3,501,811 | | $223,500 | | $0 | $0 | | $1,064,300 |
| 444 | CC 11796357 | PALACIOS VALENCIA JORGE ELIECER | | | | | | | | | | | | | | | | | | 25-14 | 25 | $1,459,088 | $233,500 | CCFC20 | 25 | $1,459,088 | $58,400 | CCF29 | 25 | $1,459,088 | $58,400 | 14-4 | 25 | $1,459,088 | 6.960% | $101,600 | 25 | $0 | $0 | Si | $451,900 |
| 445 | CC 11796357 | PALACIOS VALENCIA JORGE ELIECER | | | | | | | | | | | | | L | | | | | 25-14 | 5 | $291,818 | $46,700 | CCFC20 | 5 | $291,818 | $11,700 | CCF29 | 5 | $291,818 | $11,700 | 14-4 | 5 | $291,818 | 0.000% | $0 | 5 | $0 | $0 | Si | $70,100 |
| 446 | CC 1077446306 | TOVAR SOLIS LUIS EDUARDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CHOCO ATRATO YUTO (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| **Centro de Trabajo: RIESGO 2 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: ATRATO Depto: CHOCO (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 447 | CC 1078116848 | PALOMEQUE ROA SIXTA TULIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 448 | CC 35890148 | ROBLEDO MENA CARMEN HELENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CHOCO ISTMINA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| Ciudad: ISTMINA Depto: CHOCO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| 449 | CC 1076323185 | ORDOÑEZ LARGACHA LUZ YULEY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF29 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**LIQUIDACION DETALLADA DE APORTES**

aportes en línea

# Planilla Resumen

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CHOCO RIOSUCIO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,750,906** | **$280,300** | | | **$1,750,906** | **$70,200** | | | **$1,750,906** | **$49,100** | | | **$1,750,906** | | **$12,800** | | **$0** | **$0** | | **$412,400** |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,750,906** | **$280,300** | | | **$1,750,906** | **$70,200** | | | **$1,750,906** | **$49,100** | | | **$1,750,906** | | **$12,800** | | **$0** | **$0** | | **$412,400** |
| Ciudad: RIOSUCIO Depto: CHOCO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,750,906** | **$280,300** | | | **$1,750,906** | **$70,200** | | | **$1,750,906** | **$49,100** | | | **$1,750,906** | | **$12,800** | | **$0** | **$0** | | **$412,400** |
| 450 | CC | 1075096314 | LEMOS CHICA ANGIE PAOLA | | | | | | | | | | | | | | | | | | | | 230201 | 21 | $1,225,634 | $196,200 | EPS041 | 21 | $1,225,634 | $49,100 | CCF29 | 21 | $1,225,634 | $49,100 | 14-4 | 21 | $1,225,634 | 1.044% | $12,800 | 21 | $0 | $0 | Si | $307,200 |
| 451 | CC | 1075096314 | LEMOS CHICA ANGIE PAOLA | | | | | | | | | | | | X | | | | | | | | 230201 | 9 | $525,272 | $84,100 | EPS041 | 9 | $525,272 | $21,100 | CCF29 | 9 | $525,272 | $0 | 14-4 | 9 | $525,272 | 0.000% | $0 | 9 | $0 | $0 | Si | $105,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CORDOBA MONTERIA (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$6,933,584** | **$1,109,600** | | | **$8,684,490** | **$345,500** | | | **$8,684,490** | **$345,500** | | | **$8,684,490** | | **$90,300** | | **$0** | **$0** | | **$1,890,900** |
| **Centro de Trabajo: RIESGO 2 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$6,933,584** | **$1,109,600** | | | **$8,684,490** | **$345,500** | | | **$8,684,490** | **$345,500** | | | **$8,684,490** | | **$90,300** | | **$0** | **$0** | | **$1,890,900** |
| Ciudad: MONTERIA Depto: CORDOBA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$6,933,584** | **$1,109,600** | | | **$8,684,490** | **$345,500** | | | **$8,684,490** | **$345,500** | | | **$8,684,490** | | **$90,300** | | **$0** | **$0** | | **$1,890,900** |
| 452 | CC | 1133794538 | ALZATE ORTIZ YAILINE | X | | | | | | | | X | | | | | | | | | | | 230301 | 10 | $700,362 | $112,100 | EPS002 | 10 | $700,362 | $28,100 | CCF16 | 10 | $700,362 | $28,100 | 14-4 | 10 | $700,362 | 1.044% | $7,400 | 10 | $0 | $0 | Si | $175,700 |
| 453 | CC | 1063138257 | CORREA VILCHE NELSY | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS048 | 30 | $1,750,905 | $70,100 | CCF16 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 454 | CC | 25800049 | HENAO MARTINEZ JOSEFINA ENITH | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF16 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 455 | CC | 52457007 | LOBO LUZ AMALIA | X | | | | | | | | X | | | | | | | | | | | 230301 | 14 | $980,507 | $156,900 | EPS002 | 14 | $980,507 | $39,300 | CCF16 | 14 | $980,507 | $39,300 | 14-4 | 14 | $980,507 | 1.044% | $10,300 | 14 | $0 | $0 | Si | $245,800 |
| 456 | CC | 50935148 | MORA MORA DIANA PATRICIA | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF16 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 457 | CC | 50893265 | SOLERA CORDERO ISLENIA ROSA | | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 29 | $1,692,542 | $67,800 | CCF16 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $153,300 |
| 458 | CC | 50893265 | SOLERA CORDERO ISLENIA ROSA | | | | | | | | | | X | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 1 | $58,364 | $0 | CCF16 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $0 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: GUAINIA INIRIDA (8 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$14,007,240** | **$2,241,600** | | | **$14,007,240** | **$560,800** | | | **$14,007,240** | **$560,800** | | | **$14,007,240** | | **$146,400** | | **$0** | **$0** | | **$3,509,600** |
| **Centro de Trabajo: RIESGO 2 (8 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$14,007,240** | **$2,241,600** | | | **$14,007,240** | **$560,800** | | | **$14,007,240** | **$560,800** | | | **$14,007,240** | | **$146,400** | | **$0** | **$0** | | **$3,509,600** |
| Ciudad: INIRIDA Depto: GUAINIA (8 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$14,007,240** | **$2,241,600** | | | **$14,007,240** | **$560,800** | | | **$14,007,240** | **$560,800** | | | **$14,007,240** | | **$146,400** | | **$0** | **$0** | | **$3,509,600** |
| 459 | CC | 42546092 | ACOSTA ACOSTA HERMINIA | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 460 | CC | 1121713309 | ACOSTA GAITAN MAGDALENA | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 461 | CC | 1075217531 | CONDE LEGUIZAMON KARLIZ VANESA | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 462 | CC | 1121712126 | GONZALEZ GONZALEZ DIANA | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 463 | CC | 1007585088 | JIMENEZ RESTREPO BLANCA SHIRLY | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 464 | CC | 42546686 | ROMERO GONZALEZ AMINTA ISABEL | | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 465 | CC | 42547405 | YURIYURI LARGO ALCIRA STELLA | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 466 | CC | 42546023 | ZETARES TORRES AMANDA LUCIA | | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: HUILA NEIVA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,750,906** | **$280,200** | | | **$1,750,906** | **$70,100** | | | **$1,750,906** | **$0** | | | **$1,750,906** | | **$0** | | **$0** | **$0** | | **$350,300** |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,200 | | | $1,750,906 | $70,100 | | | $1,750,906 | $0 | | | $1,750,906 | | $0 | | $0 | $0 | | $350,300 |
| Ciudad: NEIVA Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,200 | | | $1,750,906 | $70,100 | | | $1,750,906 | $0 | | | $1,750,906 | | $0 | | $0 | $0 | | $350,300 |
| 467 | CC | 1075261248 | SALCEDO ULTENGO LORENA | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,750,906 | $280,200 | EPS005 | 30 | $1,750,906 | $70,100 | CCF32 | 30 | $1,750,906 | $0 | 14-4 | 30 | $1,750,906 | 0.000% | $0 | 30 | $0 | $0 | Si | $350,300 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: MAGDALENA SANTA MARTA (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $10,271,976 | $1,643,800 | | | $10,271,976 | $411,200 | | | $10,271,976 | $411,200 | | | $10,271,976 | | $107,400 | | $0 | $0 | | $2,573,600 |
| **Centro de Trabajo: RIESGO 2 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $10,271,976 | $1,643,800 | | | $10,271,976 | $411,200 | | | $10,271,976 | $411,200 | | | $10,271,976 | | $107,400 | | $0 | $0 | | $2,573,600 |
| Ciudad: SANTA MARTA Depto: MAGDALENA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $10,271,976 | $1,643,800 | | | $10,271,976 | $411,200 | | | $10,271,976 | $411,200 | | | $10,271,976 | | $107,400 | | $0 | $0 | | $2,573,600 |
| 468 | CC | 57432619 | CANTILLO DIAZ MELIDA EBERLIDE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF33 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 469 | CC | 39047727 | MARTINEZ FUENTES LORENA BEATRIZ | X | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | EPS005 | 28 | $1,634,178 | $65,400 | CCF33 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |
| 470 | CC | 1043114325 | NOGUERA VILLARREAL MICHELL MARGARITA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF33 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 471 | CC | 57447668 | QUINTERO CANCHILA EMILSE MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | CCFC55 | 30 | $1,750,905 | $70,100 | CCF33 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 472 | CC | 36721035 | RICAURTE ESPINOZA JENNY CECILIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF33 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 473 | CC | 1083461449 | SOCARRAS ZABALA MARILIN JOHANA | X | | | | | | | | | | | | | | | | | 230301 | 28 | $1,634,178 | $261,500 | ESSC07 | 28 | $1,634,178 | $65,400 | CCF33 | 28 | $1,634,178 | $65,400 | 14-4 | 28 | $1,634,178 | 1.044% | $17,100 | 28 | $0 | $0 | Si | $409,400 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: META VILLAVICENCIO (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,003,621 | $1,120,900 | | | $7,003,621 | $280,500 | | | $7,003,621 | $278,100 | | | $7,003,621 | | $172,800 | | $0 | $0 | | $1,852,300 |
| **Centro de Trabajo: RIESGO 2 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,252,715 | $840,600 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | | $54,900 | | $0 | $0 | | $1,316,100 |
| Ciudad: VILLAVICENCIO Depto: META (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,252,715 | $840,600 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | | $54,900 | | $0 | $0 | | $1,316,100 |
| 474 | CC | 55175905 | FIESCO CLAUDIA HELENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | CCFC55 | 30 | $1,750,905 | $70,100 | CCF34 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 475 | CC | 40383075 | JAIME LUZ MERY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF34 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 476 | CC | 23425401 | POVEDA RODRIGUEZ RITA ISABEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPSC34 | 30 | $1,750,905 | $70,100 | CCF34 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,300 | | | $1,750,906 | $70,200 | | | $1,750,906 | $67,800 | | | $1,750,906 | | $117,900 | | $0 | $0 | | $536,200 |
| Ciudad: VILLAVICENCIO Depto: META (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,300 | | | $1,750,906 | $70,200 | | | $1,750,906 | $67,800 | | | $1,750,906 | | $117,900 | | $0 | $0 | | $536,200 |
| 477 | CC | 72315708 | MALDONADO TORRES JUAN CARLOS | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS002 | 29 | $1,692,542 | $67,800 | CCF34 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 6.960% | $117,900 | 29 | $0 | $0 | Si | $524,400 |
| 478 | CC | 72315708 | MALDONADO TORRES JUAN CARLOS | | | | | | | | | | | X | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF34 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: NARIÑO PASTO (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $9,279,798 | $1,485,000 | | | $9,279,798 | $371,600 | | | $10,675,658 | $427,400 | | | $9,279,798 | | $200,700 | | $0 | $0 | | $2,484,700 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $7,528,893 | $1,204,800 | | | $7,528,893 | $301,500 | | | $8,924,753 | $357,300 | | | $7,528,893 | | $78,800 | | $0 | $0 | | $1,942,400 |
| Ciudad: PASTO Depto: NARIÑO (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $7,528,893 | $1,204,800 | | | $7,528,893 | $301,500 | | | $8,924,753 | $357,300 | | | $7,528,893 | | $78,800 | | $0 | $0 | | $1,942,400 |
| 479 | CC | 59837225 | DELGADO SANTANDER ANDREA ESPERANZA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,101,086 | $336,200 | EPS005 | 30 | $2,101,086 | $84,100 | CCF35 | 30 | $2,101,086 | $84,100 | 14-4 | 30 | $2,101,086 | 1.044% | $22,000 | 30 | $0 | $0 | Si | $526,400 |
| 480 | CC | 59818949 | MORENO CALDERON SANDRA DEL CARMEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF35 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 481 | CC | 30738901 | ORTEGA MORILLO GLORIA MARIA ESPERANZA | | X | | | | | | | | | | | | | | | X | 25-14 | 15 | $875,453 | $140,100 | EPS005 | 15 | $875,453 | $35,100 | CCF35 | 15 | $2,271,313 | $90,900 | 14-4 | 15 | $875,453 | 1.044% | $9,200 | 15 | $0 | $0 | Si | $275,300 |
| 482 | CC | 66973790 | SALAZAR ROSERO VIVIANA CAROLINA | X | | | | | | | | X | | | | | | | | | 230201 | 15 | $1,050,544 | $168,100 | EPS005 | 15 | $1,050,544 | $42,100 | CCF35 | 15 | $1,050,544 | $42,100 | 14-4 | 15 | $1,050,544 | 1.044% | $11,000 | 15 | $0 | $0 | Si | $263,300 |
| 483 | CC | 1085283444 | YAQUENO NUPAN CARMEN NORALBA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | ESSC18 | 30 | $1,750,905 | $70,100 | CCF35 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| Ciudad: PASTO Depto: NARIÑO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| 484 | CC | 12984164 | BRAVO BENAVIDES RICARDO ALFREDO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF35 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: NARIÑO IPIALES (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| Ciudad: IPIALES Depto: NARIÑO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| 485 | CC | 1085904305 | PIAUN CASTRO LIDIA MILENA | X | | | | | | | | | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC18 | 14 | $817,089 | $32,700 | CCF35 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $204,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: NORTE DE SANTANDER CUCUTA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,200 | | | $1,750,906 | $70,100 | | | $1,750,906 | $70,100 | | | $1,750,906 | | $15,300 | | $0 | $0 | | $435,700 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,200 | | | $1,750,906 | $70,100 | | | $1,750,906 | $70,100 | | | $1,750,906 | | $15,300 | | $0 | $0 | | $435,700 |
| Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,200 | | | $1,750,906 | $70,100 | | | $1,750,906 | $70,100 | | | $1,750,906 | | $15,300 | | $0 | $0 | | $435,700 |
| 486 | CC | 1091534835 | TORRADO LEON MIGDONIA CHAQUIRA | | | | | | | | | | | | | | | | | | 230301 | 25 | $1,459,088 | $233,500 | CCFC50 | 25 | $1,459,088 | $58,400 | CCF36 | 25 | $1,459,088 | $58,400 | 14-4 | 25 | $1,459,088 | 1.044% | $15,300 | 25 | $0 | $0 | Si | $365,600 |
| 487 | CC | 1091534835 | TORRADO LEON MIGDONIA CHAQUIRA | | | | | | | | | | | | | L | | | | | 230301 | 5 | $291,818 | $46,700 | CCFC50 | 5 | $291,818 | $11,700 | CCF36 | 5 | $291,818 | $11,700 | 14-4 | 5 | $291,818 | 0.000% | $0 | 5 | $0 | $0 | Si | $70,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PUTUMAYO MOCOA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| 488 | CC | 25112485 | OROZCO OSORIO OLGA CRISTINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF63 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: RISARALDA PEREIRA (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,984,243 | $797,600 | | | $4,984,243 | $199,600 | | | $4,984,243 | $199,600 | | | $4,984,243 | | $52,100 | | $0 | $0 | | $1,248,900 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,984,243 | $797,600 | | | $4,984,243 | $199,600 | | | $4,984,243 | $199,600 | | | $4,984,243 | | $52,100 | | $0 | $0 | | $1,248,900 |
| Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,984,243 | $797,600 | | | $4,984,243 | $199,600 | | | $4,984,243 | $199,600 | | | $4,984,243 | | $52,100 | | $0 | $0 | | $1,248,900 |
| 489 | CC | 42128053 | HURTADO JARAMILLO SANDRA MIRELLA | X | | | | | | | | X | | | | | | | | | 231001 | 16 | $1,120,579 | $179,300 | EPS002 | 16 | $1,120,579 | $44,900 | CCF44 | 16 | $1,120,579 | $44,900 | 14-4 | 16 | $1,120,579 | 1.044% | $11,700 | 16 | $0 | $0 | Si | $280,800 |
| 490 | CC | 42160044 | MACHADO MACHADO BETTY LISALIA | X | | | | | | | | | | | | | | | | | 230301 | 17 | $992,180 | $158,800 | EPS002 | 17 | $992,180 | $39,700 | CCF44 | 17 | $992,180 | $39,700 | 14-4 | 17 | $992,180 | 1.044% | $10,400 | 17 | $0 | $0 | Si | $248,600 |
| 491 | CC | 1088308068 | RIOS ALVAREZ ANA MILENA | X | | | | | | | | X | | | | | | | | | 230301 | 16 | $1,120,579 | $179,300 | EPS002 | 16 | $1,120,579 | $44,900 | CCF44 | 16 | $1,120,579 | $44,900 | 14-4 | 16 | $1,120,579 | 1.044% | $11,700 | 16 | $0 | $0 | Si | $280,800 |
| 492 | CC | 1127621330 | VILLADA VALENCIA ESTEFFY SAMARY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF44 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | in g | re t | td e | ta e | td p | ta p | vs p | co r | vs t | sl n | ige | lm a | va c | av p | vc t | irl | vi p | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: SAN ANDRES SAN ANDRES (20 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $28,598,116 | $4,569,700 | | | $33,033,742 | $1,315,600 | | | $33,601,381 | $1,338,300 | | | $33,033,742 | | $757,900 | | $0 | $0 | | $7,981,500 |
| **Centro de Trabajo: RIESGO 2 (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $21,594,496 | $3,448,900 | | | $26,030,122 | $1,035,200 | | | $26,597,761 | $1,057,900 | | | $26,030,122 | | $270,300 | | $0 | $0 | | $5,812,300 |
| Ciudad: SAN ANDRES Depto: SAN ANDRES (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $21,594,496 | $3,448,900 | | | $26,030,122 | $1,035,200 | | | $26,597,761 | $1,057,900 | | | $26,030,122 | | $270,300 | | $0 | $0 | | $5,812,300 |
| 493 | CC | 23249155 | ANTONIO FERNANDEZ CHERILL ERIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 494 | CC | 22951814 | BLANCO GONZALEZ MARIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $158,500 |
| 495 | CC | 23249396 | CHAMORRO LIVINGSTON EVILA CLEMENCIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 496 | CC | 22529109 | DE LA ROSA CAMARGO LUVI ASTRID | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $158,500 |
| 497 | CC | 1123632993 | FERNANDEZ BRANT TACHIRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 498 | CC | 1123624580 | GUZMAN DIAZ LINDSAY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 499 | CC | 40994478 | HUDGSON WILLIAMS SHYLORE JASBLEYDIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 500 | CC | 1123634915 | JULIO CORPUS MERBELYN MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 501 | CC | 40988649 | LINERO TORRES LIGIA ESTHER | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 502 | CC | 40985525 | LLAMAS CANTILLO MARIA CLAUDIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 503 | CC | 45366163 | OSPINO LOBO GLENIS ESTHER | | | | | | | | | | | | | | | | | | 25-14 | 27 | $1,575,815 | $252,200 | EPS041 | 27 | $1,575,815 | $63,100 | CCF64 | 27 | $1,575,815 | $63,100 | 14-4 | 27 | $1,575,815 | 1.044% | $16,500 | 27 | $0 | $0 | Si | $394,900 |
| 504 | CC | 45366163 | OSPINO LOBO GLENIS ESTHER | | | | | | | | | X | | | | | | | | | 25-14 | 3 | $175,091 | $21,100 | EPS041 | 3 | $175,091 | $0 | CCF64 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $21,100 |
| 505 | CC | 40986736 | PEREZ MARIA EDUVIJES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 506 | CC | 40986533 | POMARE BROWN AMELIA PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 507 | CC | 40987396 | QUINTANA SILVA ONISA MARIA | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 16 | $933,816 | $37,400 | CCF64 | 16 | $933,816 | $37,400 | 14-4 | 16 | $933,816 | 1.044% | $9,800 | 16 | $0 | $0 | Si | $84,600 |
| 508 | CC | 57430222 | VARGAS RODRIGUEZ FILOMENA DEL CARMEN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 509 | CC | 1123622343 | VICTOR PARDO SYNDY PETRONA | | X | | | | | | | | | | | | | | | X | 230301 | 10 | $583,635 | $93,400 | EPS041 | 10 | $583,635 | $23,400 | CCF64 | 10 | $1,151,274 | $46,100 | 14-4 | 10 | $583,635 | 1.044% | $6,100 | 10 | $0 | $0 | Si | $169,000 |
| **Centro de Trabajo: RIESGO 5 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | | $487,600 | | $0 | $0 | | $2,169,200 |
| Ciudad: SAN ANDRES Depto: SAN ANDRES (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | | $487,600 | | $0 | $0 | | $2,169,200 |
| 510 | CC | 19955565 | BENITEZ OSPINO SAMIR ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 511 | CC | 1123622767 | LLERENA OLIVARES BROSMAN DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 512 | CC | 15243902 | RINCON SAAMS DAVID | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 513 | CC | 1123624092 | SALAZAR PAJARO DEWIS JESUS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | NOVEDADES | PENSION | SALUD | CCF | RIESGOS | PARAFISCALES | |
|---|---|---|---|---|---|---|---|

| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **SUCURSAL: SANTANDER BUCARAMANGA (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$6,478,351** | **$1,034,600** | | | **$6,478,351** | **$257,100** | | | **$6,478,351** | **$219,700** | | | **$6,478,351** | | **$57,400** | | **$0** | **$0** | | **$1,568,800** |
| **Centro de Trabajo: RIESGO 2 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$6,478,351** | **$1,034,600** | | | **$6,478,351** | **$257,100** | | | **$6,478,351** | **$219,700** | | | **$6,478,351** | | **$57,400** | | **$0** | **$0** | | **$1,568,800** |
| Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$6,478,351** | **$1,034,600** | | | **$6,478,351** | **$257,100** | | | **$6,478,351** | **$219,700** | | | **$6,478,351** | | **$57,400** | | **$0** | **$0** | | **$1,568,800** |
| 514 | CC | 37326543 | CARDONA LOPEZ GLORIA INES | X | | | | | | | | | | | | | | | | 230201 | 21 | $1,225,634 | $196,200 | EPS041 | 21 | $1,225,634 | $49,100 | CCF39 | 21 | $1,225,634 | $49,100 | 14-4 | 21 | $1,225,634 | 1.044% | $12,800 | 21 | $0 | $0 | Si | $307,200 |
| 515 | CC | 1065137083 | GARIZABAL CASTRILLON DIANA MARCELA | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 516 | CC | 28488714 | MALDONADO ARIAS MERY | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 517 | CC | 1005181411 | QUICENO MALDONADO PAULA ANDREA | | | | | | | | | | X | | | | | | | 230301 | 16 | $933,817 | $149,500 | EPS041 | 16 | $933,817 | $37,400 | CCF39 | 16 | $933,817 | $0 | 14-4 | 16 | $933,817 | 0.000% | $0 | 16 | $0 | $0 | Si | $186,900 |
| 518 | CC | 1005181411 | QUICENO MALDONADO PAULA ANDREA | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS041 | 1 | $58,364 | $0 | CCF39 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 519 | CC | 1005181411 | QUICENO MALDONADO PAULA ANDREA | | | | | | | | | | | | | | | | | 230301 | 13 | $758,726 | $121,400 | EPS041 | 13 | $758,726 | $30,400 | CCF39 | 13 | $758,726 | $30,400 | 14-4 | 13 | $758,726 | 1.044% | $8,000 | 13 | $0 | $0 | Si | $190,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: SANTANDER FLORIDABLANCA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | | **$18,300** | | **$0** | **$0** | | **$438,700** |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | | **$18,300** | | **$0** | **$0** | | **$438,700** |
| Ciudad: FLORIDABLANCA Depto: SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,750,905** | **$280,200** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | **$70,100** | | | **$1,750,905** | | **$18,300** | | **$0** | **$0** | | **$438,700** |
| 520 | CC | 63493761 | PRADA FERNANDEZ ZULLY AMPARO | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: SUCRE SINCELEJO (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$6,513,367** | **$1,042,400** | | | **$6,513,367** | **$260,800** | | | **$7,197,745** | **$288,200** | | | **$6,513,367** | | **$68,100** | | **$0** | **$0** | | **$1,659,500** |
| **Centro de Trabajo: RIESGO 2 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$6,513,367** | **$1,042,400** | | | **$6,513,367** | **$260,800** | | | **$7,197,745** | **$288,200** | | | **$6,513,367** | | **$68,100** | | **$0** | **$0** | | **$1,659,500** |
| Ciudad: SINCELEJO Depto: SUCRE (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$6,513,367** | **$1,042,400** | | | **$6,513,367** | **$260,800** | | | **$7,197,745** | **$288,200** | | | **$6,513,367** | | **$68,100** | | **$0** | **$0** | | **$1,659,500** |
| 521 | CC | 64703375 | ARAUJO PATERNINA VIVIANA ISABEL | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF41 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 522 | CC | 1151460237 | GOMEZ MORENO MARIA CAROLINA | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF41 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 523 | CC | 23178317 | MANTILLA ATENCIO MARIA CONCEPCION | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF41 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 524 | CC | 1066177235 | NAVARRO TERAN MARIA ELENA | | X | | | | | | | X | | | | | | | X | 230301 | 18 | $1,260,652 | $201,800 | ESSC07 | 18 | $1,260,652 | $50,500 | CCF41 | 18 | $1,945,030 | $77,900 | 14-4 | 18 | $1,260,652 | 1.044% | $13,200 | 18 | $0 | $0 | Si | $343,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: VALLE CALI (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$3,501,810** | **$560,400** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$36,600** | | **$0** | **$0** | | **$877,400** |
| **Centro de Trabajo: RIESGO 2 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$3,501,810** | **$560,400** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$36,600** | | **$0** | **$0** | | **$877,400** |
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$3,501,810** | **$560,400** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | **$140,200** | | | **$3,501,810** | | **$36,600** | | **$0** | **$0** | | **$877,400** |
| 525 | CC | 25707878 | CARCERA ASTAIZA PATRICIA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | ESSC62 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 526 | CC | 30014104 | GARRIDO GARRIDO LUZ MARINA | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: VAUPES MITU (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$12,839,972** | **$2,048,100** | | | **$14,590,877** | **$577,200** | | | **$14,590,877** | **$577,200** | | | **$14,590,877** | | **$216,400** | | **$0** | **$0** | | **$3,418,900** |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (8 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $11,555,973 | $1,849,400 | | | $13,306,878 | $532,800 | | | $13,306,878 | $532,800 | | | $13,306,878 | | $139,200 | | $0 | $0 | | $3,054,200 |
| Ciudad: MITU Depto: VAUPES (8 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $11,555,973 | $1,849,400 | | | $13,306,878 | $532,800 | | | $13,306,878 | $532,800 | | | $13,306,878 | | $139,200 | | $0 | $0 | | $3,054,200 |
| 527 | CC | 41650837 | CASTAÑEDA SODRE ISABEL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $158,500 |
| 528 | CC | 21247300 | ESPRIELLA CORREA LYLIAM | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 529 | CC | 69801998 | GONZALEZ HENAO LUZ MAGNOLIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPSIC5 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 530 | CC | 43573604 | MORENO TRAVIEZA MARTHA INES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 531 | CC | 1125474218 | RAMIREZ RODRIGUEZ DIANA MARCELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPSIC5 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 532 | CC | 69802607 | RAMIREZ HOLGUIN MARTHA ELENA | X | | | | | | | | | | | | | | | | | 230301 | 24 | $1,400,724 | $224,200 | EPS041 | 24 | $1,400,724 | $56,100 | CCF68 | 24 | $1,400,724 | $56,100 | 14-4 | 24 | $1,400,724 | 1.044% | $14,700 | 24 | $0 | $0 | Si | $351,100 |
| 533 | CC | 69801002 | RODRIGUEZ GONZALEZ MARIA ANTONIA | X | | | | | | | | | | | | | | | | | 230301 | 24 | $1,400,724 | $224,200 | EPS041 | 24 | $1,400,724 | $56,100 | CCF68 | 24 | $1,400,724 | $56,100 | 14-4 | 24 | $1,400,724 | 1.044% | $14,700 | 24 | $0 | $0 | Si | $351,100 |
| 534 | CC | 1125474510 | VALENCIA GUTIERREZ NURI ISMERAYS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,283,999 | $198,700 | | | $1,283,999 | $44,400 | | | $1,283,999 | $44,400 | | | $1,283,999 | | $77,200 | | $0 | $0 | | $364,700 |
| Ciudad: MITU Depto: VAUPES (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,283,999 | $198,700 | | | $1,283,999 | $44,400 | | | $1,283,999 | $44,400 | | | $1,283,999 | | $77,200 | | $0 | $0 | | $364,700 |
| 535 | CC | 1010115366 | VALENCIA FRANCISCO RAUL | X | | | | | | | | | | | | | | | | | 230301 | 19 | $1,108,907 | $177,500 | EPS041 | 19 | $1,108,907 | $44,400 | CCF68 | 19 | $1,108,907 | $44,400 | 14-4 | 19 | $1,108,907 | 6.960% | $77,200 | 19 | $0 | $0 | Si | $343,500 |
| 536 | CC | 1010115366 | VALENCIA FRANCISCO RAUL | | | | | | | | | | X | | | | | | | | 230301 | 2 | $116,728 | $14,100 | EPS041 | 2 | $116,728 | $0 | CCF68 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |
| 537 | CC | 1010115366 | VALENCIA FRANCISCO RAUL | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS041 | 1 | $58,364 | $0 | CCF68 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: VICHADA PUERTO CARREÑO (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $13,890,513 | $2,223,000 | | | $13,890,513 | $556,100 | | | $15,190,318 | $608,100 | | | $13,890,513 | | $145,300 | | $0 | $0 | | $3,532,500 |
| **Centro de Trabajo: RIESGO 2 (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $13,890,513 | $2,223,000 | | | $13,890,513 | $556,100 | | | $15,190,318 | $608,100 | | | $13,890,513 | | $145,300 | | $0 | $0 | | $3,532,500 |
| Ciudad: PUERTO CARREÑO Depto: VICHADA (9 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $13,890,513 | $2,223,000 | | | $13,890,513 | $556,100 | | | $15,190,318 | $608,100 | | | $13,890,513 | | $145,300 | | $0 | $0 | | $3,532,500 |
| 538 | CC | 30939234 | BRITO PALMERO ANA UBALDINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 539 | CC | 21249337 | CARVAJAL ROSILLO FULVIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 540 | CC | 40362670 | CHAMARRAVI GAITAN ESTHER LUISA | | X | | | | | | | | | | | | | | | X | 230201 | 14 | $817,089 | $130,800 | EPS037 | 14 | $817,089 | $32,700 | CCF68 | 14 | $2,116,894 | $84,700 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $256,800 |
| 541 | CC | 1127394185 | FERNANDEZ ARIAS KAREN DALIANA | X | | | | | | | | | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS041 | 14 | $817,089 | $32,700 | CCF68 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $204,800 |
| 542 | CC | 21249132 | GARCIA NIETO GLORIA AURORA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 543 | CC | 1122118668 | MAYORGA MATTAR MARIA IRENE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 544 | CC | 21249799 | NIETO GAITAN DARSI IRENE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 545 | CC | 30937957 | OCHOA ARREPICHE DIANA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 546 | CC | 1122118729 | ROMERO CUESTA KAROL ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF68 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ANTIOQUIA APARTADO (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,252,715 | $840,600 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | | $54,900 | | $0 | $0 | | $1,316,100 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,252,715 | $840,600 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | | $54,900 | | $0 | $0 | | $1,316,100 |
| Ciudad: APARTADO Depto: ANTIOQUIA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,252,715 | $840,600 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | | $54,900 | | $0 | $0 | | $1,316,100 |
| 547 | CC | 39408073 | GALLEGO GUISAO MARIA MINTA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 548 | CC | 39420896 | GUERRA POLO YANETH | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 549 | CC | 39414634 | HOYOS CASTAÑEDA MAGOLA DEL CARMEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: NARIÑO TUMACO (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,353,801 | $1,176,800 | | | $7,937,436 | $317,800 | | | $7,937,436 | $317,800 | | | $7,937,436 | | $186,600 | | $0 | $0 | | $1,999,000 |
| **Centro de Trabajo: RIESGO 2 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,602,896 | $896,600 | | | $6,186,531 | $247,700 | | | $6,186,531 | $247,700 | | | $6,186,531 | | $64,700 | | $0 | $0 | | $1,456,700 |
| Ciudad: TUMACO Depto: NARIÑO (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,602,896 | $896,600 | | | $6,186,531 | $247,700 | | | $6,186,531 | $247,700 | | | $6,186,531 | | $64,700 | | $0 | $0 | | $1,456,700 |
| 550 | CC | 59662550 | CAJIAO PORTOCARRERO GRACIELA | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS041 | 10 | $583,635 | $23,400 | CCF35 | 10 | $583,635 | $23,400 | 14-4 | 10 | $583,635 | 1.044% | $6,100 | 10 | $0 | $0 | Si | $52,900 |
| 551 | CC | 1004617476 | CORTES LANDAZURI ROSISELA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF35 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 552 | CC | 1087132052 | SANCHEZ HURTADO CARMEN JULIANA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF35 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 553 | CC | 59687083 | VILLARREAL ANA NAYIBE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,101,086 | $336,200 | EPS037 | 30 | $2,101,086 | $84,100 | CCF35 | 30 | $2,101,086 | $84,100 | 14-4 | 30 | $2,101,086 | 1.044% | $22,000 | 30 | $0 | $0 | Si | $526,400 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| Ciudad: TUMACO Depto: NARIÑO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| 554 | CC | 59819691 | VILLAMARIN HERRERA YENITH DEL ROSARIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF35 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: SANTANDER BARRANCABERMEJA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| **Centro de Trabajo: RIESGO 2 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 555 | CC | 63468940 | AMARIS CERVANTES ANGELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 556 | CC | 1096198958 | LIZCANO PEREZ JENNIFER MAYERLY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF39 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ANTIOQUIA CAUCASIA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,300 | | | $1,750,906 | $70,200 | | | $1,750,906 | $49,100 | | | $1,750,906 | | $12,800 | | $0 | $0 | | $412,400 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,300 | | | $1,750,906 | $70,200 | | | $1,750,906 | $49,100 | | | $1,750,906 | | $12,800 | | $0 | $0 | | $412,400 |
| Ciudad: CAUCASIA Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,906 | $280,300 | | | $1,750,906 | $70,200 | | | $1,750,906 | $49,100 | | | $1,750,906 | | $12,800 | | $0 | $0 | | $412,400 |
| 557 | CC | 1038141183 | HERNANDEZ GONZALEZ MARIA EUGENIA | | | | | | | | | | | | | | | | | | 230201 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF04 | 21 | $1,225,634 | $49,100 | 14-4 | 21 | $1,225,634 | 1.044% | $12,800 | 21 | $0 | $0 | Si | $307,200 |
| 558 | CC | 1038141183 | HERNANDEZ GONZALEZ MARIA EUGENIA | | | | | | | | | | | X | | | | | | | 230201 | 9 | $525,272 | $84,100 | EPS037 | 9 | $525,272 | $21,100 | CCF04 | 9 | $525,272 | $0 | 14-4 | 9 | $525,272 | 0.000% | $0 | 9 | $0 | $0 | Si | $105,200 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: VICHADA LA PRIMAVERA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,400,724 | $224,200 | | | $1,400,724 | $56,100 | | | $1,400,724 | $56,100 | | | $1,400,724 | | $14,700 | | $0 | $0 | | $351,100 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,400,724 | $224,200 | | | $1,400,724 | $56,100 | | | $1,400,724 | $56,100 | | | $1,400,724 | | $14,700 | | $0 | $0 | | $351,100 |
| Ciudad: LA PRIMAVERA Depto: VICHADA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,400,724 | $224,200 | | | $1,400,724 | $56,100 | | | $1,400,724 | $56,100 | | | $1,400,724 | | $14,700 | | $0 | $0 | | $351,100 |
| 559 | CC | 41251168 | HERNANDEZ TUMAY ROSA SILVINA | X | | | | | | | | | | | | | | | | | 230301 | 24 | $1,400,724 | $224,200 | EPS037 | 24 | $1,400,724 | $56,100 | CCF68 | 24 | $1,400,724 | $56,100 | 14-4 | 24 | $1,400,724 | 1.044% | $14,700 | 24 | $0 | $0 | Si | $351,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: BOLIVAR CARMEN DE BOLIVAR (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| **Centro de Trabajo: RIESGO 2 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: EL CARMEN DE BOLIVAR Depto: BOLIVAR (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 560 | CC | 45582440 | CARDENAS GUERRERO YANETH DE JESUS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF09 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 561 | CC | 1050963291 | MARICHAL CARRANZA ENGERIS LAURA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS048 | 30 | $1,750,905 | $70,100 | CCF09 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CAUCA POPAYAN (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | | $73,200 | | $0 | $0 | | $1,754,800 |
| **Centro de Trabajo: RIESGO 2 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | | $73,200 | | $0 | $0 | | $1,754,800 |
| Ciudad: POPAYAN Depto: CAUCA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $7,003,620 | $1,120,800 | | | $7,003,620 | $280,400 | | | $7,003,620 | $280,400 | | | $7,003,620 | | $73,200 | | $0 | $0 | | $1,754,800 |
| 562 | CC | 1061761511 | CAMPO ASTUDILLO MARIA FERNANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF14 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 563 | CC | 34639296 | MACIAS GONZALEZ DORA STELLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF14 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 564 | CC | 34568065 | MOROCHO QUILINDO MARTHA ENIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF14 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 565 | CC | 25279863 | PUENGUENAN CAMPO MARIA LUCRECIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $70,100 | CCF14 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: VALLE JAMUNDI (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| **Centro de Trabajo: RIESGO 2 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: JAMUNDI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 566 | CC | 31528804 | LOPEZ GONZALEZ AMALFI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS018 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 567 | CC | 1112488799 | LOPEZ CUERO LINA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS018 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ANTIOQUIA AMAGA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| **Centro de Trabajo: RIESGO 2 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: AMAGA Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 568 | CC | 43708618 | ESTRADA ZAPATA DINA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 569 | CC | 1005179063 | PRASCA OVIEDO EVA SANDRITH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ANTIOQUIA REMEDIOS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| Ciudad: REMEDIOS Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| 570 | CC | 32211036 | VALLEJO ALVAREZ SANDRA PATRICIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $70,100 | CCF04 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: TOLIMA HONDA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,907 | $275,700 | | | $1,750,907 | $65,500 | | | $1,750,907 | $49,100 | | | $1,750,907 | | $12,800 | | $0 | $0 | | $403,100 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,907 | $275,700 | | | $1,750,907 | $65,500 | | | $1,750,907 | $49,100 | | | $1,750,907 | | $12,800 | | $0 | $0 | | $403,100 |
| Ciudad: HONDA Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,907 | $275,700 | | | $1,750,907 | $65,500 | | | $1,750,907 | $49,100 | | | $1,750,907 | | $12,800 | | $0 | $0 | | $403,100 |
| 571 | CC | 38287575 | LABRADOR BUSTOS ROCIO | | | | | | | | | | | | | | | | | | 230301 | 21 | $1,225,634 | $196,200 | EPS005 | 21 | $1,225,634 | $49,100 | CCF50 | 21 | $1,225,634 | $49,100 | 14-4 | 21 | $1,225,634 | 1.044% | $12,800 | 21 | $0 | $0 | Si | $307,200 |
| 572 | CC | 38287575 | LABRADOR BUSTOS ROCIO | | | | | | | | | | | X | | | | | | | 230301 | 7 | $408,545 | $65,400 | EPS005 | 7 | $408,545 | $16,400 | CCF50 | 7 | $408,545 | $0 | 14-4 | 7 | $408,545 | 0.000% | $0 | 7 | $0 | $0 | Si | $81,800 |
| 573 | CC | 38287575 | LABRADOR BUSTOS ROCIO | | | | | | | | | | X | | | | | | | | 230301 | 2 | $116,728 | $14,100 | EPS005 | 2 | $116,728 | $0 | CCF50 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | 0.000% | $0 | 2 | $0 | $0 | Si | $14,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: NARIÑO TUQUERRES (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| Ciudad: TUQUERRES Depto: NARIÑO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| 574 | CC | 36933399 | FUERTES ALVAREZ SANDRA DEL SOCORRO | X | | | | | | | | | | | | | | | | | 231001 | 14 | $817,089 | $130,800 | ESSC18 | 14 | $817,089 | $32,700 | CCF35 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $204,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: SAN ANDRES PROVIDENCIA (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,602,897 | $896,700 | | | $5,602,897 | $224,400 | | | $5,602,897 | $217,300 | | | $5,602,897 | | $56,800 | | $0 | $0 | | $1,395,200 |
| **Centro de Trabajo: RIESGO 2 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,602,897 | $896,700 | | | $5,602,897 | $224,400 | | | $5,602,897 | $217,300 | | | $5,602,897 | | $56,800 | | $0 | $0 | | $1,395,200 |
| Ciudad: PROVIDENCIA Depto: SAN ANDRES (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,602,897 | $896,700 | | | $5,602,897 | $224,400 | | | $5,602,897 | $217,300 | | | $5,602,897 | | $56,800 | | $0 | $0 | | $1,395,200 |
| 575 | CC | 44150950 | GODOY RODRIGUEZ CLAUDIA PATRICIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,101,086 | $336,200 | EPS037 | 30 | $2,101,086 | $84,100 | CCF64 | 30 | $2,101,086 | $84,100 | 14-4 | 30 | $2,101,086 | 1.044% | $22,000 | 30 | $0 | $0 | Si | $526,400 |
| 576 | CC | 32761338 | MOLINA MORALES NEUCARODI | | | | | | | | | | | | | | | | | | 230201 | 27 | $1,575,815 | $252,200 | EPS005 | 27 | $1,575,815 | $63,100 | CCF64 | 27 | $1,575,815 | $63,100 | 14-4 | 27 | $1,575,815 | 1.044% | $16,500 | 27 | $0 | $0 | Si | $394,900 |
| 577 | CC | 32761338 | MOLINA MORALES NEUCARODI | | | | | | | | | | | X | | | | | | | 230201 | 3 | $175,091 | $28,100 | EPS005 | 3 | $175,091 | $7,100 | CCF64 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $35,200 |
| 578 | CC | 23249223 | ROBINSON WEBSTER JANETH JAZMIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF64 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CALDAS MARMANTO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| Ciudad: MARMATO Depto: CALDAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| 579 | CC | 1058228126 | MARTINEZ MORENO LIBIA ALCIRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF11 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CUNDINAMARCA UBATE (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: VILLA DE SAN DIEGO DE UBATE Depto: CUNDINAMARCA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 580 | CC 1192917905 | BELLO ROMERO ANGIEE PAOLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 581 | CC 1076658191 | CHACON MURCIA OSCAR LEONEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EMPLEADO** | | | **NOVEDADES** | | | | | | | | | | | | | | | | | **PENSION** | | | | **SALUD** | | | | **CCF** | | | | **RIESGOS** | | | | | **PARAFISCALES** | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: QUINDIO ARMENIA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| 582 | CC 1094908921 | JOAQUI JOAQUI YANY ANYELY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF43 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EMPLEADO** | | | **NOVEDADES** | | | | | | | | | | | | | | | | | **PENSION** | | | | **SALUD** | | | | **CCF** | | | | **RIESGOS** | | | | | **PARAFISCALES** | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CUNDINAMARCA NILO (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,925,997 | $308,400 | | | $1,925,997 | $77,300 | | | $3,325,998 | $133,400 | | | $1,925,997 | | $20,400 | | $0 | $0 | | $539,500 |
| **Centro de Trabajo: RIESGO 2 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,925,997 | $308,400 | | | $1,925,997 | $77,300 | | | $3,325,998 | $133,400 | | | $1,925,997 | | $20,400 | | $0 | $0 | | $539,500 |
| Ciudad: NILO Depto: CUNDINAMARCA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,925,997 | $308,400 | | | $1,925,997 | $77,300 | | | $3,325,998 | $133,400 | | | $1,925,997 | | $20,400 | | $0 | $0 | | $539,500 |
| 583 | CC 28846951 | GARZON HIDALGO LUZ MYRIAM | | X | | | | | | | | | | | | | | | X | 230201 | 1 | $58,364 | $9,400 | EPS017 | 1 | $58,364 | $2,400 | CCF26 | 1 | $525,031 | $21,100 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $33,600 |
| 584 | CC 20876139 | OSPINA GARCIA ANA MILENA | | X | | | | | | | | | | | | | | | X | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF26 | 1 | $525,031 | $21,100 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $33,600 |
| 585 | CC 65824401 | ROA SANCHEZ SANDRA MILENA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 586 | CC 1007398105 | SANCHEZ OSPINA JULIETH ALEJANDRA | | X | | | | | | | | | | | | | | | X | 230301 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $2,400 | CCF26 | 1 | $525,031 | $21,100 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $33,600 |
| **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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CUNDINAMARCA-FUSAGASUGA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $58,364 | $9,400 | | | $58,364 | $2,400 | | | $246,830 | $9,900 | | | $58,364 | | $700 | | $0 | $0 | | $22,400 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $58,364 | $9,400 | | | $58,364 | $2,400 | | | $246,830 | $9,900 | | | $58,364 | | $700 | | $0 | $0 | | $22,400 |
| Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $58,364 | $9,400 | | | $58,364 | $2,400 | | | $246,830 | $9,900 | | | $58,364 | | $700 | | $0 | $0 | | $22,400 |
| 587 | CC 1069755311 | TRIANA GUAYARA PAOLA ANDREA | | X | | | | | | | | | | | | | | | X | 230301 | 1 | $58,364 | $9,400 | EPS041 | 1 | $58,364 | $2,400 | CCF26 | 1 | $246,830 | $9,900 | 14-4 | 1 | $58,364 | 1.044% | $700 | 1 | $0 | $0 | Si | $22,400 |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EMPLEADO** | | | **NOVEDADES** | | | | | | | | | | | | | | | | | **PENSION** | | | | **SALUD** | | | | **CCF** | | | | **RIESGOS** | | | | | **PARAFISCALES** | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ATLATINCO-MALAMBO (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $140,200 | | $0 | $0 | | $981,000 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| Ciudad: MALAMBO Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| 588 | CC 1002035762 | HERNANDEZ AYALA MARIA ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| Ciudad: MALAMBO Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| 589 | CC 1001852941 | MARRIAGA BARCELO VICTOR JUNIOR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS048 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EMPLEADO** | | | **NOVEDADES** | | | | | | | | | | | | | | | | | **PENSION** | | | | **SALUD** | | | | **CCF** | | | | **RIESGOS** | | | | | **PARAFISCALES** | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: MAGDALENA-PIVIJAI (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |

PLANILLA PAGADA

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RIESGO 2 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| Ciudad: PIVIJAY Depto: MAGDALENA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | | $36,600 | | $0 | $0 | | $877,400 |
| 590 | CC | 1083562140 | MERCADO PEREZ YUNEIDYS PILAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF33 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 591 | CC | 57304003 | PERTUZ PERTUZ MARIA MAGDALENA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | CCFC55 | 30 | $1,750,905 | $70,100 | CCF33 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: RISARALDA DOSQUEBRADAS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| **Centro de Trabajo: RIESGO 02 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $18,300 | | $0 | $0 | | $438,700 |
| 592 | CC | 1116232432 | SALINAS SALINAS EUGENIA STELLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF44 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CUNDINAMARCA-GACHALA (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,252,716 | $838,400 | | | $5,252,716 | $208,000 | | | $5,252,716 | $208,000 | | | $5,252,716 | | $54,300 | | $0 | $0 | | $1,308,700 |
| **Centro de Trabajo: RIESGO 2 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,252,716 | $838,400 | | | $5,252,716 | $208,000 | | | $5,252,716 | $208,000 | | | $5,252,716 | | $54,300 | | $0 | $0 | | $1,308,700 |
| Ciudad: GACHALA Depto: CUNDINAMARCA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,252,716 | $838,400 | | | $5,252,716 | $208,000 | | | $5,252,716 | $208,000 | | | $5,252,716 | | $54,300 | | $0 | $0 | | $1,308,700 |
| 593 | CC | 1072072639 | CALDERON URREA LUCERO | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS037 | 29 | $1,692,542 | $67,800 | CCF26 | 29 | $1,692,542 | $67,800 | 14-4 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 594 | CC | 1072072639 | CALDERON URREA LUCERO | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $7,100 | EPS037 | 1 | $58,364 | $0 | CCF26 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,100 |
| 595 | CC | 1072073169 | DUARTE MENDEZ YURY ANDREA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 596 | CC | 1072072364 | PRIETO CORTES MARIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF26 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: VALLE CARTAGO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| Ciudad: CARTAGO Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| 597 | CC | 16225111 | RIOS HENAO MAURICIO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: VALLE ROLDANILLO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| Ciudad: ROLDANILLO Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| 598 | CC | 94191305 | MARIN ROJAS CESAR TULIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |

**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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: VALLE SEVILLA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| **Centro de Trabajo: RIESGO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| Ciudad: SEVILLA Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | | $121,900 | | $0 | $0 | | $542,300 |
| 599 | CC | 1113308722 | FLOREZ OSORIO CRISTHIAN ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF57 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |

**LIQUIDACION DETALLADA DE APORTES**

aportes en línea

# Planilla Resumen

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ATLANTICO-BARANOA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| Ciudad: BARANOA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| 600 | CC | 32830276 | BARRIOS VILORIA FANNY MARIA | X | | | | | | | | | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | EPS041 | 14 | $817,089 | $32,700 | CCF07 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $204,800 |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EMPLEADO** | | | **NOVEDADES** | | | | | | | | | | | | | | | | | | **PENSION** | | | | **SALUD** | | | | **CCF** | | | | **RIESGOS** | | | | | **PARAFISCALES** | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ATLANTICO-SABANALARGA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| **Centro de Trabajo: RIESGO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| Ciudad: SABANALARGA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $817,089 | $130,800 | | | $817,089 | $32,700 | | | $817,089 | $32,700 | | | $817,089 | | $8,600 | | $0 | $0 | | $204,800 |
| 601 | CC | 1043002371 | ACUÑA ORTEGA LUZ ELENA | X | | | | | | | | | | | | | | | | | 230301 | 14 | $817,089 | $130,800 | ESSC07 | 14 | $817,089 | $32,700 | CCF07 | 14 | $817,089 | $32,700 | 14-4 | 14 | $817,089 | 1.044% | $8,600 | 14 | $0 | $0 | Si | $204,800 |
| **Total** | | **Afiliados( 481)** | | | | | | | | | | | | | | | | | | | | | $750,911,805 | $119,852,200 | | | $765,444,318 | $30,320,200 | | | $790,015,426 | $30,749,300 | | | $765,444,318 | | $11,692,000 | | $0 | $0 | | $192,613,700 |

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 471 | $119,852,200 | $0 | $0 | $119,852,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 42 | $10,449,600 | $0 | $0 | $10,449,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 101 | $26,439,200 | $0 | $0 | $26,439,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 242 | $61,082,000 | $0 | $0 | $61,082,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 85 | $21,603,400 | $0 | $0 | $21,603,400 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $278,000 | $0 | $0 | $278,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 481 | $11,692,000 | $0 | $0 | $11,692,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 481 | $11,692,000 | $0 | $0 | $11,692,000 |
| CCF (ADMINISTRADORAS: 26) | | | | 480 | $30,749,300 | $0 | $0 | $30,749,300 |
| CAFAMAZ | CCF65 | 800,003,122 | 6 | 7 | $493,000 | $0 | $0 | $493,000 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 8 | $551,400 | $0 | $0 | $551,400 |
| CAJASAI | CCF64 | 892,400,320 | 5 | 23 | $1,555,600 | $0 | $0 | $1,555,600 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 7 | $430,000 | $0 | $0 | $430,000 |
| COFREM | CCF34 | 892,000,146 | 3 | 4 | $278,100 | $0 | $0 | $278,100 |
| COMCAJA | CCF68 | 800,231,969 | 4 | 27 | $1,802,200 | $0 | $0 | $1,802,200 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $70,100 | $0 | $0 | $70,100 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 1 | $70,100 | $0 | $0 | $70,100 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 4 | $280,400 | $0 | $0 | $280,400 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 2 | $72,500 | $0 | $0 | $72,500 |
| COMFACHOCÓ | CCF29 | 891,600,091 | 8 | 23 | $1,513,300 | $0 | $0 | $1,513,300 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 6 | $345,500 | $0 | $0 | $345,500 |
| COMFACUNDI | CCF26 | 860,045,904 | 7 | 284 | $18,048,100 | $0 | $0 | $18,048,100 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 12 | $820,200 | $0 | $0 | $820,200 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 10 | $537,900 | $0 | $0 | $537,900 |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 10 | $562,000 | $0 | $0 | $562,000 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 13 | $810,600 | $0 | $0 | $810,600 |
| COMFAMILIAR PUTUMAYO | CCF63 | 891,200,337 | 8 | 1 | $70,100 | $0 | $0 | $70,100 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 5 | $269,700 | $0 | $0 | $269,700 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 7 | $490,700 | $0 | $0 | $490,700 |
| COMFAORIENTE | CCF36 | 890,500,675 | 6 | 1 | $70,100 | $0 | $0 | $70,100 |
| COMFASUCRE | CCF41 | 892,200,015 | 5 | 4 | $288,200 | $0 | $0 | $288,200 |
| COMFENALCO QUINDIO | CCF43 | 890,000,381 | 0 | 1 | $70,100 | $0 | $0 | $70,100 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 1 | $49,100 | $0 | $0 | $49,100 |
| COMFIAR | CCF67 | 800,219,488 | 4 | 11 | $751,200 | $0 | $0 | $751,200 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 7 | $449,100 | $0 | $0 | $449,100 |
| EPS (ADMINISTRADORAS: 21) | | | | 481 | $30,320,200 | $0 | $0 | $30,320,200 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $77,100 | $0 | $0 | $77,100 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $70,100 | $0 | $0 | $70,100 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 9 | $577,300 | $0 | $0 | $577,300 |
| COMFACHOCÓ | CCFC20 | 891,600,091 | 8 | 5 | $299,100 | $0 | $0 | $299,100 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| COMFAORIENTE | CCFC50 | 890,500,675 | 6 | 1 | $70,100 | $0 | $0 | $70,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 26 | $1,570,300 | $0 | $0 | $1,570,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 7 | $458,100 | $0 | $0 | $458,100 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 3 | $135,500 | $0 | $0 | $135,500 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $2,400 | $0 | $0 | $2,400 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 5 | $282,800 | $0 | $0 | $282,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 22 | $1,409,300 | $0 | $0 | $1,409,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 51 | $3,181,900 | $0 | $0 | $3,181,900 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 2 | $140,200 | $0 | $0 | $140,200 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 9 | $531,800 | $0 | $0 | $531,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 79 | $5,127,600 | $0 | $0 | $5,127,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 35 | $2,033,400 | $0 | $0 | $2,033,400 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 3 | $210,300 | $0 | $0 | $210,300 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 2 | $140,200 | $0 | $0 | $140,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 144 | $9,204,400 | $0 | $0 | $9,204,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 74 | $4,728,200 | $0 | $0 | $4,728,200 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 1 | $70,100 | $0 | $0 | $70,100 |
| **TOTAL** | | | | **481** | **$192,613,700** | **$0** | **$0** | **$192,613,700** |