# PAGO DE SEGURIDAD SOCIAL

Calle 48b # 9a – 82
Barrio Villa del Rio
Montería - Córdoba

**Tel.** (4) 795 3616
**Cel.** 320 267 0511

contactocis56@gmail.com

# SEPTIEMBRE

Calle 48b # 9a – 82
Barrio Villa del Rio
Montería - Córdoba

**Tel.** (4) 795 3616
**Cel.** 320 267 0511

contactocis56@gmail.com

**FORMATO DE CONTROL Y SEGUIMIENTO SEGURIDAD SOCIAL Y PARAFISCALES**
**Consorcio KALAR MONTERÍA 016**

**INFORMACION GENERAL PAGO DE PLANILLAS**

| | | | | | |
|---|---|---|---|---|---|
| **NUMERO DE CONTRATO:** | LP-SPM-017-2022 | **OBJETO DEL CONTRATO:** | "CONSTRUCCIÓN DEL CENTRO INTEGRADO DE SERVICIOS (CIS) "AHORA LA GENTE" EN EL MUNICIPIO DE MONTERÍA" | **MES DE LA PLANILLA** | **SEPTIEMBRE - 2022** |
| **CONTRATISTA:** | CONSORCIO CIS 56 | **REPRESENTANTE:** | CARLOS AUGUSTO MARTINEZ NORIEGA | **FECHA DE PAGO** | |

| DATOS GENERALES | | | | | | | | | | | | SALUD Y PENSION | | | | | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Salario | Dedicaci | Dias | Salario | IBC | | IBC | PENSION | | SALUD | | | | | | RIESGOS LABORALES | | | I.C.B.F | SENA | Caja de Compensación | TOTAL PAGADO |
| ID | Nombre | Cargo y/o oficio | Tipo Planilla | Cotizante | Cédula | Mes | % | | a Pagar | DIAS | N° Planilla | PLANILLA | PENSIÓN | VALOR | EPS | VALOR | N° Planilla | Tipo de Planilla | Cotizante | ARL | CLASE DE RIESGO | VALOR | | | | |
| **PERSONAL PROFESIONAL** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FC | Iris Margareth Spath Camaño | Asesor en gerencia de proyectos | D | CONSORCIO CIS 56 | 35.116.903 | $1.000.000 | 100% | 22 | $1.000.000 | $733.333 | 9441557332 | $1.000.000 | Colfondos | $117.400 | Nueva Eps | $29.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | I | $3.900 | | | $29.400 | $160.100 |
| 1 | Liseth Paola Petro Diaz | Director de obra | D | CONSORCIO CIS 56 | 1.067.882.974 | $2.500.000 | 100% | 30 | $2.500.000 | $2.500.000 | 9441557332 | $2.500.000 | Porvenir | $400.000 | Salud Total | $100.000 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $174.000 | | | $100.000 | $774.000 |
| 2 | Heider Histeiner Sánchez Merzola | Residente de obra 1 | D | CONSORCIO CIS 56 | 10.952.631 | $7.000.000 | 100% | 30 | $7.000.000 | $7.000.000 | 9441557332 | $7.000.000 | Proteccion | $1.190.000 | Nueva Eps | $280.000 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $487.200 | | | $280.000 | $2.237.200 |
| 3 | Juan David Rojas Ricardo | Residente de obra 2 | D | CONSORCIO CIS 56 | 1.067.861.335 | $3.500.000 | 100% | 22 | $3.500.000 | $2.566.667 | 9441557332 | $2.566.667 | Porvenir | $410.700 | Salud Total | $102.700 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $178.700 | | | $102.700 | $794.800 |
| 4 | Luis Fernando Mendoza Ortega | Residente de obra 3 | D | CONSORCIO CIS 56 | 15.679.253 | $5.200.000 | 100% | 30 | $5.200.000 | $5.200.000 | 9441557332 | $5.200.000 | Porvenir | $884.000 | Nueva Eps | $208.000 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $382.000 | | | $208.000 | $1.682.000 |
| 5 | Omar Dario Babilonia Palomino | Residente de obra 4 | D | CONSORCIO CIS 56 | 15.662.811 | $2.500.000 | 100% | 22 | $2.500.000 | $1.833.333 | 9441557332 | $1.850.000 | Colfondos | $296.000 | Mutual Ser | $74.000 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $128.800 | | | $74.000 | $572.800 |
| 6 | Emilio German Martinez Navarro | Profesional Área Mecánica | D | CONSORCIO CIS 56 | 11.000.317 | $1.250.000 | 50% | 2 | $625.000 | $41.667 | 9441557332 | $83.334 | Colpensiones | $13.400 | Sanitas | $3.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $5.900 | | | $3.400 | $26.100 |
| | | | I | INDEPENDIENTE | 11.000.317 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 7851299612 | $1.000.000 | Colpensiones | $160.000 | Sanitas | $125.000 | 7851299612 | I | INDEPENDIENTE | Positiva | I | $5.200 | | | $0 | $290.200 |
| 7 | Hernán Dario Botero Martinez | Profesional Área Sistemas | D | CONSORCIO CIS 56 | 3.806.695 | $1.250.000 | 50% | 2 | $625.000 | $41.667 | 9441557332 | $83.334 | Colpensiones | $13.400 | Nueva Eps | $3.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $5.900 | | | $3.400 | $26.100 |
| | | | I | INDEPENDIENTE | 3.806.695 | $2.000.000 | 50% | 30 | $1.000.000 | $1.000.000 | 7851485687 | $2.000.000 | Colpensiones | $320.000 | Nueva Eps | $250.000 | - | - | - | - | - | $0 | | | $0 | $570.000 |
| | | | I | INDEPENDIENTE | 3.806.695 | $2.000.000 | 50% | 30 | $1.000.000 | $1.000.000 | 7879080161 | $2.000.000 | - | $0 | - | $0 | 7879080161 | I | INDEPENDIENTE | Sura | III | $167.900 | | | $0 | $167.900 |
| 8 | Carlos Alberto Molina Polo | Profesional Área Electrónica | D | INDEPENDIENTE | 10.931.306 | $1.250.000 | 50% | 2 | $625.000 | $41.667 | 9441557332 | $83.334 | Porvenir | $13.400 | Sanitas | $3.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $5.900 | | | $3.400 | $26.100 |
| | | | I | INDEPENDIENTE | 10.931.306 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 58993657 | $1.440.000 | Porvenir | $230.400 | Sanitas | $160.000 | 58993657 | I | INDEPENDIENTE | Sura | I | $7.600 | | | $0 | $418.000 |
| 9 | Barrocal Sierra Ana Greys | Inspector de Obra 1 | D | CONSORCIO CIS 56 | 1.067.845.302 | $4.000.000 | 100% | 22 | $4.000.000 | $2.933.333 | 9441557332 | $2.933.334 | Proteccion | $469.400 | Sanitas | $117.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $204.200 | | | $117.400 | $908.400 |
| 10 | López Alvarez Jose David | Inspector de Obra 2 | D | CONSORCIO CIS 56 | 1.102.871.432 | $3.000.000 | 100% | 22 | $3.000.000 | $2.200.000 | 9441557332 | $2.600.000 | Colfondos | $416.000 | Mutual Ser | $104.000 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $181.000 | | | $104.000 | $805.000 |
| 11 | Martinez Caballero Carlos Ignacio | Inspector de Obra 3 | D | CONSORCIADO | 73.581.242 | $6.000.000 | 100% | 30 | $6.000.000 | $6.000.000 | 9441163330 | $6.988.204 | Proteccion | $1.188.200 | Sura EPS | $279.600 | 9441163330 | D | CONSORCIADO | Sura | V | $486.400 | | | $279.600 | $2.233.800 |
| 12 | Dumar Diaz Alberto Antonio | Inspector de Obra 4 | D | CONSORCIADO | 11.003.937 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9441157678 | $1.000.000 | Porvenir | $160.000 | Salud Total | $40.000 | 9441157678 | D | CONSORCIADO | Sura | V | $69.500 | | | $40.000 | $309.500 |
| 13 | Jorge Iván Petro Anillo | Profesional Área Estructuras 1 | D | CONSORCIO CIS 56 | 1.067.856.805 | $1.250.000 | 50% | 2 | $625.000 | $41.667 | 9441557332 | $83.334 | Porvenir | $13.400 | Salud Total | $3.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $5.900 | | | $3.400 | $26.100 |
| | | | I | INDEPENDIENTE | 1.067.856.805 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 7849978402 | $1.664.115 | Porvenir | $298.300 | Salud Total | $233.100 | 7849978402 | I | INDEPENDIENTE | Positiva | I | $9.800 | | | $0 | $541.200 |
| 14 | Libardo José Garcia Hoyos | Profesional Área Estructuras 2 | D | CONSORCIO CIS 56 | 79.790.222 | $1.250.000 | 50% | 22 | $625.000 | $458.333 | 9441557332 | $916.667 | Colpensiones | $146.700 | Sanitas | $36.700 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $83.900 | | | $36.700 | $284.000 |
| 15 | Luis Manuel Otero Vélez | Profesional Área Eléctrica 1 | D | CONSORCIO CIS 56 | 78.027.588 | $1.250.000 | 50% | 2 | $625.000 | $41.667 | 9441557332 | $83.334 | Colfondos | $13.400 | Nueva Eps | $3.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $5.900 | | | $3.400 | $26.100 |
| | | | I | INDEPENDIENTE | 78.027.588 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 4458903981 | $1.559.375 | Colfondos | $249.500 | Nueva Eps | $194.900 | 4458903981 | I | INDEPENDIENTE | Positiva | III | $36.000 | | | $0 | $482.400 |
| 16 | Gelson Julio Guerra Almario | Profesional Área Eléctrica 2 | D | CONSORCIO CIS 56 | 78.673.385 | $1.250.000 | 50% | 2 | $625.000 | $41.667 | 9441557332 | $83.334 | Colfondos | $13.400 | Sanitas | $3.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $5.900 | | | $3.400 | $26.100 |
| | | | I | INDEPENDIENTE | 78.673.385 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 9440907896 | $1.000.000 | Colfondos | $160.000 | Sanitas | $125.000 | 9440907896 | I | INDEPENDIENTE | - | - | $0 | | | $0 | $285.000 |
| 17 | Libardo José Garcia Hoyos | Profesional Área Geotecnia | D | CONSORCIO CIS 56 | 79.790.222 | $1.250.000 | 50% | 22 | $625.000 | $458.333 | 9441557332 | $916.667 | Colpensiones | $146.700 | Sanitas | $36.700 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $83.900 | | | $36.700 | $284.000 |
| 18 | William Wilches Rodriguez | Profesional Área Hidráulica | D | CONSORCIO CIS 56 | 80.227.237 | $1.250.000 | 50% | 2 | $625.000 | $41.667 | 9441557332 | $83.334 | Colpensiones | $13.400 | Aliansalud EPS | $3.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $5.900 | | | $3.400 | $26.100 |
| | | | I | INDEPENDIENTE | 80.227.237 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 1736959037 | $1.000.000 | Colpensiones | $162.300 | Aliansalud EPS | $126.500 | 1736959037 | I | INDEPENDIENTE | Sura | V | $70.600 | | | $0 | $359.700 |
| 19 | Jose Ismael Arroyo Casarrubia | Profesional Área Ambiental | D | CONSORCIO CIS 56 | 1.065.003.259 | $2.175.000 | 100% | 22 | $2.175.000 | $1.595.000 | 9441557332 | $1.595.000 | Porvenir | $255.200 | Cajacopi EPS | $63.800 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $111.100 | | | $63.800 | $493.900 |
| 20 | Juan Andrés Martinez Pulido | Profesional Área Forestal | D | CONSORCIO CIS 56 | 1.014.223.657 | $1.250.000 | 50% | 2 | $625.000 | $41.667 | 9441557332 | $83.334 | Proteccion | $13.400 | Salud Total | $3.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $5.900 | | | $3.400 | $26.100 |
| | | | I | INDEPENDIENTE | 1.014.223.657 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 9441110804 | $1.664.115 | Proteccion | $298.300 | Salud Total | $233.100 | 9441110804 | I | CONSORCIO CIS 56 | Positiva | III | $45.500 | | | $0 | $576.900 |
| 21 | Delia Cruz Carrillo Gonzalez | Profesional Trabajo Social | D | CONSORCIO CIS 56 | 50.896.893 | $1.250.000 | 100% | 22 | $1.250.000 | $916.667 | 9441557332 | $958.334 | Colfondos | $153.400 | Salud Total | $38.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $66.800 | | | $38.400 | $297.000 |
| 22 | Jose David Pérez Linares | Profesional Área SST - SG2 | D | CONSORCIO CIS 56 | 10.782.350 | $3.000.000 | 100% | 22 | $3.000.000 | $2.200.000 | 9441557332 | $2.200.000 | Proteccion | $352.000 | Sanitas | $88.000 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $153.200 | | | $88.000 | $681.200 |
| 23 | Maria Claudia Gonez Villadiego | Profesional Área SST - SG1 | D | CONSORCIO CIS 56 | 1.066.582.917 | $2.500.000 | 100% | 30 | $2.500.000 | $2.500.000 | 9441557332 | $2.500.000 | Porvenir | $400.000 | Nueva Eps | $100.000 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $174.000 | | | $100.000 | $774.000 |
| **PERSONAL TÉCNICO Y PERSONAL AUXILIAR TÉCNICO** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Zuleta Mónica | Topografo | D | SUBCONTRATO - SERTET | 41.957.372 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441616863 | $1.500.000 | Colfondos | $240.000 | Sanitas | $60.000 | 9441616863 | D | SUBCONTRATO - SERTET | Colpatria | V | $104.400 | | | $60.000 | $464.400 |
| 2 | Echeverri Hamilton | Topografo | D | SUBCONTRATO - SERTET | 9.738.398 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441616863 | $1.500.000 | Colpensiones | $240.000 | Sanitas | $187.500 | 9441616863 | D | SUBCONTRATO - SERTET | Colpatria | V | $104.400 | | | $60.000 | $591.900 |
| 3 | Neprete Kevin | Cadeneros | D | SUBCONTRATO - SERTET | 1.003.001.283 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441616863 | $1.000.000 | Porvenir | $160.000 | Nueva Eps | $40.000 | 9441616863 | D | SUBCONTRATO - SERTET | Colpatria | V | $69.600 | | | $40.000 | $309.600 |
| 4 | Padilla Samir | Cadeneros | D | SUBCONTRATO - SERTET | 78.032.860 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441616863 | $1.000.000 | Colfondos | $160.000 | Nueva Eps | $40.000 | 9441616863 | D | SUBCONTRATO - SERTET | Colpatria | V | $69.600 | | | $40.000 | $309.600 |
| 5 | Vergara Jorge | Cadeneros | D | SUBCONTRATO - SERTET | 7.369.377 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441616863 | $1.000.000 | Porvenir | $160.000 | Nueva Eps | $40.000 | 9441616863 | D | SUBCONTRATO - SERTET | Colpatria | V | $69.600 | | | $40.000 | $309.600 |
| 6 | Padilla Leandro | Cadeneros | D | SUBCONTRATO - SERTET | 1.064.998.729 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441616863 | $1.000.000 | Colfondos | $160.000 | Nueva Eps | $40.000 | 9441616863 | D | SUBCONTRATO - SERTET | Colpatria | V | $69.600 | | | $36.400 | $306.000 |
| 7 | Padilla Elkin | Cadeneros | D | SUBCONTRATO - SERTET | 1.064.987.184 | $1.000.000 | 50% | 25 | $500.000 | $416.667 | 9441616863 | $833.334 | Porvenir | $133.400 | Nueva Eps | $33.400 | 9441616863 | D | SUBCONTRATO - SERTET | Colpatria | V | $58.100 | | | $33.400 | $258.300 |
| 8 | Escarria Miguel | Cadeneros | D | SUBCONTRATO - SERTET | 1.067.966.501 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441616863 | $1.000.000 | Porvenir | $160.000 | Salud Total | $40.000 | 9441616863 | D | SUBCONTRATO - SERTET | Colpatria | V | $69.600 | | | $40.000 | $309.600 |
| 9 | Agamez Narvaez Jaime Enrique | Maestros general | D | CONSORCIADO | 1.066.583.305 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441157678 | $1.062.828 | Porvenir | $170.100 | Salud Total | $42.600 | 9441157678 | D | CONSORCIADO | Sura | V | $74.000 | | | $42.600 | $329.300 |
| 10 | Borja Cuello Leonardo Esteban | Maestros general | D | CONSORCIADO | 78.711.827 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441157678 | $1.000.000 | Porvenir | $160.000 | Salud Total | $40.000 | 9441157678 | D | CONSORCIADO | Sura | V | $69.500 | | | $40.000 | $309.500 |

## INFORMACION GENERAL PAGO DE PLANILLAS

| | | | | | |
|---|---|---|---|---|---|
| **NUMERO DE CONTRATO:** | LP-SPM-017-2022 | **OBJETO DEL CONTRATO:** | "CONSTRUCCIÓN DEL CENTRO INTEGRADO DE SERVICIOS (CIS) "AHORA LA GENTE" EN EL MUNICIPIO DE MONTERÍA" | **MES DE LA PLANILLA** | **SEPTIEMBRE - 2022** |
| **CONTRATISTA:** | CONSORCIO CIS 56 | **REPRESENTANTE:** | CARLOS AUGUSTO MARTINEZ NORIEGA | **FECHA DE PAGO** | |

| | DATOS GENERALES | | | | | | | | | | SALUD Y PENSION | | | | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | PENSION | | SALUD | | | | | | | | |
| ID | Nombre | Cargo y/o oficio | Tipo Planilla | Cotizante | Cédula | Salario Mes | Dedicaci % | Dias | Salario a Pagar | IBC DIAS | N° Planilla | IBC PLANILLA | PENSIÓN | VALOR | EPS | VALOR | N° Planilla | Tipo de Planilla | Cotizante | RIESGOS LABORALES ARL | CLASE DE RIESGO | VALOR | I.C.B.F | SENA | Caja de Compensación | TOTAL PAGADO |
| 11 | Pineda More Luis Alberto | Maestros general | D | CONSORCIADO | 6.882.189 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441157678 | $1.000.000 | PENSIONADO | $0 | Salud Total | $40.000 | 9441157678 | D | CONSORCIADO | Sura | V | $69.600 | | | $40.000 | $149.600 |
| 12 | Báez Bedoya Pablo Enrique | Maestros general | D | CONSORCIADO | 78.038.279 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441157678 | $1.000.000 | Colpensiones | $160.000 | Mutual Ser | $40.000 | 9441157678 | D | CONSORCIADO | Sura | V | $69.600 | | | $40.000 | $309.600 |
| 13 | Villera Sáenz Anderson Antonio | Maestros general | D | CONSORCIADO | 1.067.864.284 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441157678 | $1.062.928 | Proteccion | $170.100 | Salud Total | $42.600 | 9441157678 | D | CONSORCIADO | Sura | V | $74.000 | | | $42.600 | $329.300 |
| 14 | Sánchez Perez Luis Miguel | Maestros general | D | CONSORCIADO | 78.030.201 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441157678 | $1.000.000 | Porvenir | $160.000 | Mutual Ser | $40.000 | 9441157678 | D | CORSORCIADO | Sura | V | $69.600 | | | $40.000 | $309.600 |
| 15 | Martinez Santana Elias Adolfo | Almacenista | D | CONSORCIADO | 78.019.804 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9441157678 | $1.000.000 | Colpensiones | $160.000 | Coossalud | $40.000 | 9441157678 | D | CORSORCIADO | Sura | V | $69.600 | | | $40.000 | $309.600 |
| 16 | Paneso Agudelo Paula Andrea | Almacenista | D | CONSORCIADO | 50.930.003 | $2.500.000 | 100% | 30 | $2.500.000 | $2.500.000 | 9441157678 | $2.500.000 | Colpensiones | $400.000 | Nueva Eps | $100.000 | 9441157678 | D | CORSORCIADO | Sura | V | $174.000 | | | $100.000 | $774.000 |
| 17 | Lozano Montes Jairo Andrés | Auxiliar de almacen | D | CONSORCIADO | 1.003.406.552 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9441157678 | $1.005.828 | Colfondos | $161.000 | Nueva Eps Movilidad | $40.300 | 9441157678 | D | CORSORCIADO | Sura | V | $70.100 | | | $40.300 | $311.700 |
| 18 | Alvis Montes Ismael David | Auxiliar de almacen | D | CONSORCIADO | 1.066.177.754 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9441157678 | $1.100.000 | Porvenir | $160.000 | Nueva Eps | $40.000 | 9441157678 | D | CORSORCIADO | Sura | V | $69.600 | | | $40.000 | $309.600 |
| 19 | Hernández Tuiran Naira De Jesús | Auxiliar de almacen | D | CONSORCIO CIS 56 | 30.650.663 | $1.000.000 | 100% | 22 | $1.000.000 | $733.333 | 9441557332 | $958.334 | Porvenir | $153.400 | Nueva Eps | $38.400 | 9441557332 | D | CONSORCIO CIS 56 | Sura | V | $86.800 | | | $38.400 | $297.000 |
| 20 | Barboza Miranda Guillam Rafael | Auxiliar de almacen | D | CONSORCIADO | 73.134.262 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9441157678 | $1.000.000 | Colpensiones | $160.000 | Sura EPS | $40.000 | 9441157678 | D | CORSORCIADO | Sura | V | $69.600 | | | $40.000 | $309.600 |
| 21 | Castellanos Cordero Boris León | Personal de servicios de vigilancia | D | SUBCONTRATO - VIPERS | 6.886.154 | $6.044.000 | 100% | 30 | $6.044.000 | $6.044.000 | 9441759451 | $6.037.800 | Colpensiones | $1.026.500 | Salud Total | $241.800 | 9441759451 | D | SUBCONTRATO - VIPERS | Colpatria | IV | $282.700 | | | $241.600 | $1.772.400 |
| 26 | Silva Molina Edilson | Personal de servicios de vigilancia | D | SUBCONTRATO - VIPERS | 3.103.904 | $6.044.000 | 100% | 30 | $6.044.000 | $6.044.000 | 9441759451 | $6.604.100 | Colpensiones | $1.122.900 | Salud Total | $264.200 | 9441759451 | D | SUBCONTRATO - VIPERS | Colpatria | IV | $267.300 | | | $264.200 | $1.938.600 |
| 27 | Bohórquez Suarez John Eduardo | Tecnico en redes de gases | D | CONSORCIADO | 80.047.384 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441157678 | $1.000.000 | Proteccion | $160.000 | Sanitas | $40.000 | 9441157678 | D | CORSORCIADO | Sura | V | $69.600 | | | $40.000 | $309.600 |
| PERSONAL ADMINISTRATIVO | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Oviedo Vásquez Karime Rosalia | Secretaria | D | CONSORCIADO | 50.922.054 | $1.700.000 | 100% | 30 | $1.700.000 | $1.700.000 | 9441163330 | $1.700.000 | Porvenir | $272.000 | Nueva Eps | $68.000 | 9441163330 | D | CONSORCIADO | Sura | I | $8.900 | | | $68.000 | $416.900 |
| 2 | Barriquez Martelo Wendy Johana | Secretaria | D | CONSORCIADO | 1.143.405.934 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9441163330 | $1.000.000 | Porvenir | $160.000 | Mutual Ser | $40.000 | 9441163330 | D | CONSORCIADO | Sura | I | $5.300 | | | $40.000 | $245.300 |
| 3 | Gutiérrez Aragón Oscar Mario Carlos | Conductor | D | CONSORCIADO | 1.128.048.500 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9441163330 | $1.409.630 | Porvenir | $225.600 | Salud Total | $56.400 | 9441163330 | D | CONSORCIADO | Sura | I | $4.800 | | | $56.400 | $343.200 |
| 4 | Pajaro vega Maria Camila | Conductor | D | CONSORCIO CIS 56 | 1.067.939.259 | $1.000.000 | 100% | 22 | $1.000.000 | $733.333 | 9441557332 | $1.100.000 | Porvenir | $175.000 | Salud Total | $44.000 | 9441557332 | D | CONSORCIO CIS 56 | Sura | I | $5.800 | | | $44.000 | $269.800 |
| 5 | Salcedo Castro Amalfi | Mensajero | D | CONSORCIADO | 33.336.082 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9441163330 | $1.200.000 | Proteccion | $192.000 | Coossalud | $48.000 | 9441163330 | D | CONSORCIADO | Sura | I | $3.700 | | | $48.000 | $291.700 |
| 6 | Cardona Tamayo Katiana | Abogado | E | CONSORCIO CIS 56 | 45.541.445 | $6.000.000 | 100% | 22 | $6.000.000 | $4.400.000 | 9449832428 | $4.400.000 | Colfondos | $748.000 | Salud Total | $176.000 | 9449832428 | E | CONSORCIO CIS 56 | Sura | I | $23.000 | | | $176.000 | $1.123.000 |
| 7 | Hoyos Brinez Lina Marcela | Auxiliar Contable | D | CONSORCIO CIS 56 | 1.233.338.580 | $1.600.000 | 100% | 22 | $1.600.000 | $1.173.333 | 9441557332 | $1.173.334 | Proteccion | $187.600 | Salud Total | $47.000 | 9441557332 | D | CONSORCIO CIS 56 | Sura | I | $6.200 | | | $47.000 | $288.000 |
| 8 | Cordero Camargo Elvia Luz | Contador | I | INDEPENDIENTE | 50.885.219 | $2.500.000 | 50% | 30 | $1.250.000 | $1.250.000 | 7856917985 | $2.400.000 | Porvenir | $390.600 | Salud Total | $305.200 | 7856917985 | I | INDEPENDIENTE | - | - | $0 | | | $0 | $695.800 |

Para constancia de lo anterior, se firma la presente

Carlos Augusto Martinez Noriega
CONTRATISTA

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 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 41557332 | 9441557332 | E | 2022/10/10 | 2022/10/20 | BANCO AV VILLAS | 10 | $11,873,100 |

**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: PRINCIPAL (26 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $38,351,677 | $4,298,300 | | | $38,351,677 | $1,535,100 | | | $38,351,677 | $1,345,100 | | | $2,430,400 | | | | | | $11,754,900 |
| Centro de Trabajo: ADMINISTRATIVOS CIS 56 (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,740,002 | $598,600 | | | $3,740,002 | $149,800 | | | $3,740,002 | $149,800 | | | $3,740,002 | | $19,800 | | | | $918,000 |
| Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,740,002 | $598,600 | | | $3,740,002 | $149,800 | | | $3,740,002 | $149,800 | | | $3,740,002 | | $19,800 | | | | $918,000 |
| 1 | CC | 1233338580 | HOYOS BRINEZ LINA MARCELA | X | | | | | | | | | | | | | | | | 23020 1 | 22 | $1,173,334 | $187,800 | EPS002 | 22 | $1,173,334 | $47,000 | CCF16 | 22 | $1,173,334 | $47,000 | 14-11 | 22 | $1,173,334 | 0.522% | $6,200 | 22 | $0 | $0 | Si | $288,000 |
| 2 | CC | 65764991 | MARVAEZ MARTINEZ MARCELA | X | | | | | | | | | | | | | | | | 23030 1 | 22 | $733,334 | $117,400 | EPS002 | 22 | $733,334 | $29,400 | CCF16 | 22 | $733,334 | $29,400 | 14-11 | 22 | $733,334 | 0.522% | $3,900 | 22 | $0 | $0 | Si | $180,100 |
| 3 | CC | 1067939259 | PAJARO VEGA MARIA CAMILA | X | | | | | | | | | | | | | | | | 23030 1 | 22 | $1,100,000 | $176,000 | EPS002 | 22 | $1,100,000 | $44,000 | CCF16 | 22 | $1,100,000 | $44,000 | 14-11 | 22 | $1,100,000 | 0.522% | $5,800 | 22 | $0 | $0 | Si | $269,800 |
| 4 | CC | 35116903 | SPATH CAMAÑO IRIS MARGARETH | X | | | | | | | | | | | | | | | | 23100 1 | 22 | $733,334 | $117,400 | EPS037 | 22 | $733,334 | $29,400 | CCF16 | 22 | $733,334 | $29,400 | 14-11 | 22 | $733,334 | 0.522% | $3,900 | 22 | $0 | $0 | Si | $180,100 |

aportes en línea

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: PERSONAL OBRA CIS 56 (22 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $34,611,675 | $5,660,700 | | | $34,611,675 | $1,385,300 | | | $34,611,675 | $1,385,300 | | | $34,611,675 | | $2,410,600 | | $0 | $0 | | $10,841,900 |
| Ciudad: MONTERIA Depto: CORDOBA (22 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $34,611,675 | $5,660,700 | | | $34,611,675 | $1,385,300 | | | $34,611,675 | $1,385,300 | | | $34,611,675 | | $2,410,600 | | $0 | $0 | | $10,841,900 |
| 5 | CC | 1065003259 | ARROYO CASARUBIA JOSE ISMAEL | X | | | | | | | | | | | | | | | | | 23030 1 | 22 | $1,595,000 | $255,200 | CCFC55 | 22 | $1,595,000 | $63,800 | CCF16 | 22 | $1,595,000 | $63,800 | 14-11 | 22 | $1,595,000 | 6.960% | $111,100 | 22 | $0 | $0 | Si | $493,900 |
| 6 | CC | 15682811 | BABILONIA PALOMINO OMAR DARIO | X | | | | | | X | | | | | | | | | | | 23100 1 | 22 | $1,850,000 | $296,000 | ESSC07 | 22 | $1,850,000 | $74,000 | CCF16 | 22 | $1,850,000 | $74,000 | 14-11 | 22 | $1,850,000 | 6.960% | $128,800 | 22 | $0 | $0 | Si | $572,800 |
| 7 | CC | 1067945302 | BERROCAL SIERRA ANA GREYS | X | | | | | | | | | | | | | | | | | 23020 1 | 22 | $2,933,334 | $469,400 | EPS005 | 22 | $2,933,334 | $117,400 | CCF16 | 22 | $2,933,334 | $117,400 | 14-11 | 22 | $2,933,334 | 6.960% | $204,200 | 22 | $0 | $0 | Si | $908,400 |
| 8 | CC | 3806698 | BOTERO MARTINEZ HERNAN DARIO | X | X | | | | | | | | | | | | | | | | 25-14 | 2 | $83,334 | $13,400 | EPS037 | 2 | $83,334 | $3,400 | CCF16 | 2 | $83,334 | $3,400 | 14-11 | 2 | $83,334 | 6.960% | $5,900 | 2 | $0 | $0 | Si | $26,100 |
| 9 | CC | 50896893 | CARRILLO GONZALEZ DELIA CRUZ | X | | | | | | X | | | | | | | | | | | 23100 1 | 22 | $958,334 | $153,400 | EPS002 | 22 | $958,334 | $38,400 | CCF16 | 22 | $958,334 | $38,400 | 14-11 | 22 | $958,334 | 6.960% | $66,800 | 22 | $0 | $0 | Si | $297,000 |
| 10 | CC | 79790222 | GARCIA HOYOS LIBARDO JOSE | X | | | | | | | | | | | | | | | | | 25-14 | 22 | $916,667 | $146,700 | EPS005 | 22 | $916,667 | $36,700 | CCF16 | 22 | $916,667 | $36,700 | 14-11 | 22 | $916,667 | 6.960% | $63,900 | 22 | $0 | $0 | Si | $284,000 |
| 11 | CC | 1068582917 | GENEZ VILLADIEGO MARIA CLAUDIA | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | Si | $774,000 |
| 12 | CC | 78673385 | GUERRA ALMARIO GELSON JULIO | X | X | | | | | | | | | | | | | | | | 23100 1 | 2 | $83,334 | $13,400 | EPS005 | 2 | $83,334 | $3,400 | CCF16 | 2 | $83,334 | $3,400 | 14-11 | 2 | $83,334 | 6.960% | $5,900 | 2 | $0 | $0 | Si | $26,100 |
| 13 | CC | 30650663 | HERNANDEZ TUIRAN NAIRA DE JESUS | X | X | | | | | X | | | | | | | | | | | 23030 1 | 22 | $958,334 | $153,400 | EPS037 | 22 | $958,334 | $38,400 | CCF16 | 22 | $958,334 | $38,400 | 14-11 | 22 | $958,334 | 6.960% | $66,800 | 22 | $0 | $0 | Si | $297,000 |
| 14 | CC | 1102871432 | LOPEZ ALVAREZ JOSE DAVID | X | | | | | | | | | | | | | | | | | 23100 1 | 26 | $2,600,000 | $416,000 | EPS048 | 26 | $2,600,000 | $104,000 | CCF16 | 26 | $2,600,000 | $104,000 | 14-11 | 26 | $2,600,000 | 6.960% | $181,000 | 26 | $0 | $0 | Si | $805,000 |
| 15 | CC | 11000317 | MARTINEZ NAVARRO EMILIO GERMAN | X | X | | | | | | | | | | | | | | | | 25-14 | 2 | $83,334 | $13,400 | EPS005 | 2 | $83,334 | $3,400 | CCF16 | 2 | $83,334 | $3,400 | 14-11 | 2 | $83,334 | 6.960% | $5,900 | 2 | $0 | $0 | Si | $26,100 |
| 16 | CC | 1014223657 | MARTINEZ PULIDO JUAN ANDRES | X | X | | | | | | | | | | | | | | | | 23020 1 | 2 | $83,334 | $13,400 | EPS002 | 2 | $83,334 | $3,400 | CCF16 | 2 | $83,334 | $3,400 | 14-11 | 2 | $83,334 | 6.960% | $5,900 | 2 | $0 | $0 | Si | $26,100 |
| 17 | CC | 15679253 | MENDOZA ORTEGA LUIS FERNANDO | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $5,200,000 | $884,000 | EPS037 | 30 | $5,200,000 | $208,000 | CCF16 | 30 | $5,200,000 | $208,000 | 14-11 | 30 | $5,200,000 | 6.960% | $362,000 | 30 | $0 | $0 | Si | $1,662,000 |
| 18 | CC | 10931306 | MOLINA POLO CARLOS ALBERTO | X | X | | | | | | | | | | | | | | | | 23030 1 | 2 | $83,334 | $13,400 | EPS005 | 2 | $83,334 | $3,400 | CCF16 | 2 | $83,334 | $3,400 | 14-11 | 2 | $83,334 | 6.960% | $5,900 | 2 | $0 | $0 | Si | $26,100 |
| 19 | CC | 78027588 | OTERO VELEZ LUIS MANUEL | X | X | | | | | | | | | | | | | | | | 23100 1 | 2 | $83,334 | $13,400 | EPS037 | 2 | $83,334 | $3,400 | CCF16 | 2 | $83,334 | $3,400 | 14-11 | 2 | $83,334 | 6.960% | $5,900 | 2 | $0 | $0 | Si | $26,100 |
| 20 | CC | 50930003 | PANESO AGUDELO PAULA ANDREA | X | X | | | | | | | | | | | | | | | | 25-14 | 2 | $166,667 | $26,700 | EPS037 | 2 | $166,667 | $6,700 | CCF16 | 2 | $166,667 | $6,700 | 14-11 | 2 | $166,667 | 6.960% | $11,700 | 2 | $0 | $0 | Si | $51,800 |
| 21 | CC | 10782350 | PEREZ LINARES JOSE DAVID | X | | | | | | | | | | | | | | | | | 23020 1 | 22 | $2,200,000 | $352,000 | EPS005 | 22 | $2,200,000 | $88,000 | CCF16 | 22 | $2,200,000 | $88,000 | 14-11 | 22 | $2,200,000 | 6.960% | $153,200 | 22 | $0 | $0 | Si | $681,200 |
| 22 | CC | 1067856805 | PETRO ANILLO JORGE IVAN | X | X | | | | | | | | | | | | | | | | 23030 1 | 2 | $83,334 | $13,400 | EPS002 | 2 | $83,334 | $3,400 | CCF16 | 2 | $83,334 | $3,400 | 14-11 | 2 | $83,334 | 6.960% | $5,900 | 2 | $0 | $0 | Si | $26,100 |
| 23 | CC | 1067882974 | PETRO DIAZ LISETH PAOLA | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,500,000 | $400,000 | EPS002 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | Si | $774,000 |
| 24 | CC | 1067861335 | ROJAS RICARDO JUAN DAVID | X | | | | | | | | | | | | | | | | | 23030 1 | 22 | $2,566,667 | $410,700 | EPS002 | 22 | $2,566,667 | $102,700 | CCF16 | 22 | $2,566,667 | $102,700 | 14-11 | 22 | $2,566,667 | 6.960% | $178,700 | 22 | $0 | $0 | Si | $794,800 |
| 25 | CC | 10952631 | SANCHEZ MARZOLA HEIDER HSTEINER | X | | | | | | | | | | | | | | | | | 23020 1 | 30 | $7,000,000 | $1,190,000 | EPS037 | 30 | $7,000,000 | $280,000 | CCF16 | 30 | $7,000,000 | $280,000 | 14-11 | 30 | $7,000,000 | 6.960% | $487,200 | 30 | $0 | $0 | Si | $2,237,200 |
| 26 | CC | 80227237 | WILCHES RODRIGUEZ WILLIAM | X | X | | | | | | | | | | | | | | | | 25-14 | 2 | $83,334 | $13,400 | EPS001 | 2 | $83,334 | $3,400 | CCF16 | 2 | $83,334 | $3,400 | 14-11 | 2 | $83,334 | 6.960% | $5,900 | 2 | $0 | $0 | Si | $26,100 |
| **Total** | **Afiliados( 26)** | | | | | | | | | | | | | | | | | | | | | | $38,351,677 | $6,259,300 | | | $38,351,677 | $1,535,100 | | | $38,351,677 | $1,535,100 | | | $38,351,677 | | $2,430,400 | | $0 | $0 | | $11,759,900 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 41557332 | 9441557332 | E | 2022/10/10 | 2022/10/20 | BANCO AV VILLAS | 10 | $11,873,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 26 | $6,259,300 | $60,200 | $0 | $6,319,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 6 | $1,009,600 | $9,700 | $0 | $1,019,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $213,600 | $2,100 | $0 | $215,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 10 | $2,823,500 | $27,100 | $0 | $2,850,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $2,212,600 | $21,300 | $0 | $2,233,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 26 | $2,430,400 | $23,200 | $0 | $2,453,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 26 | $2,430,400 | $23,200 | $0 | $2,453,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 26 | $1,535,100 | $14,700 | $0 | $1,549,800 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 26 | $1,535,100 | $14,700 | $0 | $1,549,800 |
| EPS (ADMINISTRADORAS: 7) | | | | 26 | $1,535,100 | $15,100 | $0 | $1,550,200 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $3,400 | $100 | $0 | $3,500 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $63,800 | $700 | $0 | $64,500 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $104,000 | $1,000 | $0 | $105,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $74,000 | $800 | $0 | $74,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 8 | $669,300 | $6,400 | $0 | $675,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 8 | $368,300 | $3,600 | $0 | $371,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $252,300 | $2,500 | $0 | $254,800 |
| TOTAL | | | | 26 | $11,759,900 | $113,200 | $0 | $11,873,100 |

**Banco AV Villas**

# COMPROBANTE PAGO PLANILLA ASISTIDA PILA

| Numero de identificacion del Aportante / Pin Único | Valor a Pagar $: |
|---|---|
| 901622733 | 11'873.100 |

**Si usted va a realizar el pago con el número de Planilla, diligencie esta sección:**

**PAGO CON NÚMERO DE PLANILLA**

Numero de Planilla: 94415557332

**Si usted va a realizar el pago con Pin Único, diligencie esta sección:**

**PAGO CON PIN ÚNICO**

Operador de Informacion: _____

Periodo de Cotización a Pagar: Año ____ Mes ____

ESTIMADO CLIENTE
VERIFIQUE QUE LA INFORMACION IMPRESA EN EL COMPROBANTE SEA CORRECTA Y QUE EL VALOR REGISTRADO CORRESPONDA AL VALOR ORDENADO POR USTED. EL BANCO NO TENDRA COPIA DE ESTE FORMATO. EL SOPORTE DE LA TRANSACCION SERA EL REGISTRO EN EL SISTEMA. RECUERDE QUE ESTE SERA EL UNICO SOPORTE FISICO DE SU TRANSACCION. CONSERVELO PARA CUALQUIER VERIFICACION.

CAV 924 20221020 14:18 SC 520 LINEA 8
VR PAGADO: 11,873,100.00
NOMBRE:APORTES EN LINEA
CLAVE:94415557332 0
ID:901622733
Fecha Aplicacion:20221020 PIN:141851
Estimado cliente: Verifique los datos de su pago, despues de retirarse de la ventanilla no se aceptan reclamos.

OFIX

Pago planilla CIS 56 sep 2022

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 890403530 | 1 | MARTINEZ CABALLERO S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | MARBELLA CRA 3 #46A-51 | CARTAGENA-BOLIVAR | 6437622 | SI |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1698994751 | 9441163330 | E | 2022/10/10 | 2022/10/10 | BANCO DE OCCIDENTE | 0 | $4,371,800 |

**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: PRINCIPAL (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $10,597,834 | $1,765,800 | | | $10,597,834 | $424,000 | | | $10,597,834 | $424,000 | | | $10,597,834 | | $800,200 | | $0 | $0 | | $3,414,000 |
| **Centro de Trabajo: 0.522 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,609,630 | $577,600 | | | $3,609,630 | $144,400 | | | $3,609,630 | $144,400 | | | $3,609,630 | | $13,800 | | $0 | $0 | | $880,200 |
| Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,609,630 | $577,600 | | | $3,609,630 | $144,400 | | | $3,609,630 | $144,400 | | | $3,609,630 | | $13,800 | | $0 | $0 | | $880,200 |
| 1 | CC | 1143405934 | BANQUEZ MARTELO WENDY JOHANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF08 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | SI | $245,300 |
| 2 | CC | 1128049500 | GUTIERREZ ARAGON OSCAR MARIO CARLOS | | | | | | | | | | X | | | | | | | | 23030 1 | 15 | $500,000 | $80,000 | EPS002 | 15 | $500,000 | $20,000 | CCF08 | 15 | $500,000 | $20,000 | 14-11 | 15 | $500,000 | 0.000% | $0 | 15 | $0 | $0 | SI | $120,000 |
| 3 | CC | 1128049500 | GUTIERREZ ARAGON OSCAR MARIO CARLOS | | | | | | | | | | | X | | | | | | | 23030 1 | 15 | $909,630 | $145,600 | EPS002 | 15 | $909,630 | $36,400 | CCF08 | 15 | $909,630 | $36,400 | 14-11 | 15 | $909,630 | 0.522% | $4,800 | 15 | $0 | $0 | SI | $223,200 |
| 4 | CC | 33336092 | SALCEDO CASTRO AMALFI | | | | | | | | | | | | | | X | | | | 23020 1 | 9 | $500,000 | $80,000 | ESSC24 | 9 | $500,000 | $20,000 | CCF08 | 9 | $500,000 | $20,000 | 14-11 | 9 | $500,000 | 0.000% | $0 | 9 | $0 | $0 | SI | $120,000 |
| 5 | CC | 33336092 | SALCEDO CASTRO AMALFI | | | | | | | | | | | | | | | | | | 23020 1 | 21 | $700,000 | $112,000 | ESSC24 | 21 | $700,000 | $28,000 | CCF08 | 21 | $700,000 | $28,000 | 14-11 | 21 | $700,000 | 0.522% | $3,700 | 21 | $0 | $0 | SI | $171,700 |
| **Centro de Trabajo: 6.960 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,988,204 | $1,186,200 | | | $6,988,204 | $279,600 | | | $6,988,204 | $279,600 | | | $6,988,204 | | $486,400 | | $0 | $0 | | $2,233,800 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $6,988,204 | $1,186,200 | | | $6,988,204 | $279,600 | | | $6,988,204 | $279,600 | | | $6,988,204 | | $486,400 | | $0 | $0 | | $2,233,800 |
| 6 | CC | 73581242 | MARTINEZ CABALLERO CARLOS IGNACIO | | | | | | | | | | | | X | | | | | | 23020 1 | 30 | $6,988,204 | $1,186,200 | EPS010 | 30 | $6,988,204 | $279,600 | CCF08 | 30 | $6,988,204 | $279,600 | 14-11 | 30 | $6,988,204 | 6.960% | $486,400 | 30 | $0 | $0 | SI | $2,233,800 |

**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: MONTERIA (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $5,100,000 | $816,000 | | | $5,100,000 | $204,000 | | | $5,272,917 | $211,000 | | | $5,100,000 | | $26,800 | | $0 | $0 | | $1,257,800 |
| **Centro de Trabajo: ADMINISTRATIVOS (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $5,100,000 | $816,000 | | | $5,100,000 | $204,000 | | | $5,272,917 | $211,000 | | | $5,100,000 | | $26,800 | | $0 | $0 | | $1,257,800 |
| Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $5,100,000 | $816,000 | | | $5,100,000 | $204,000 | | | $5,272,917 | $211,000 | | | $5,100,000 | | $26,800 | | $0 | $0 | | $1,257,800 |
| 7 | CC | 1068582917 | GENEZ VILLADIEGO MARIA CLAUDIA | | | | | | | X | | | | | | | | | | | 23030 1 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | SI | $367,900 |
| 8 | CC | 50922054 | OVIEDO VASQUEZ KARIME ROSALIA | | | | | | | X | | | | | | | | | | | 23030 1 | 30 | $1,700,000 | $272,000 | EPS037 | 30 | $1,700,000 | $68,000 | CCF16 | 30 | $1,700,000 | $68,000 | 14-11 | 30 | $1,700,000 | 0.522% | $8,900 | 30 | $0 | $0 | SI | $416,900 |
| 9 | CC | 1067939259 | PAJARO VEGA MARIA CAMILA | | X | | | | | X | | | | | | | | | | X | 23030 1 | 8 | $400,000 | $64,000 | EPS002 | 8 | $400,000 | $16,000 | CCF16 | 8 | $572,917 | $23,000 | 14-11 | 8 | $400,000 | 0.522% | $2,100 | 8 | $0 | $0 | SI | $105,100 |
| 10 | CC | 1067882974 | PETRO DIAZ LISETH PAOLA | | | | | | | X | | | | | | | | | | | 23030 1 | 30 | $1,500,000 | $240,000 | EPS002 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | SI | $367,900 |
| **Total** | | | **Afiliados( 8)** | | | | | | | | | | | | | | | | | | | $15,697,834 | $2,581,800 | | | $15,697,834 | $628,000 | | | $15,870,751 | $635,000 | | | $15,697,834 | | $527,000 | | $0 | $0 | | $4,371,800 |

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 890403530 | 1 | MARTINEZ CABALLERO S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | MARBELLA CRA 3 #46A-51 | CARTAGENA-BOLIVAR | 6437622 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1698994751 | 9441163330 | E | 2022/10/10 | 2022/10/10 | BANCO DE OCCIDENTE | 0 | $4,371,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 8 | $2,581,800 | $0 | $0 | $2,581,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $1,201,600 | $0 | $0 | $1,201,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $1,380,200 | $0 | $0 | $1,380,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 8 | $527,000 | $0 | $0 | $527,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 8 | $527,000 | $0 | $0 | $527,000 |
| CCF (ADMINISTRADORAS: 2) | | | | 8 | $635,000 | $0 | $0 | $635,000 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 4 | $211,000 | $0 | $0 | $211,000 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 4 | $424,000 | $0 | $0 | $424,000 |
| EPS (ADMINISTRADORAS: 5) | | | | 8 | $628,000 | $0 | $0 | $628,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $48,000 | $0 | $0 | $48,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $279,600 | $0 | $0 | $279,600 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $40,000 | $0 | $0 | $40,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $128,000 | $0 | $0 | $128,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 3 | $132,400 | $0 | $0 | $132,400 |
| TOTAL | | | | 8 | $4,371,800 | $0 | $0 | $4,371,800 |



2022/10/29 08:06 AM

**Maria Claudia Genez**

**De:** serviciopse@achcolombia.com.co
**Enviado el:** lunes, 10 de octubre de 2022 03:22 p. m.
**Para:** rrhh@martinez-caballero.com
**Asunto:** Confirmación Transacción PSE - CUS 1698994751




## ¡Hola, Martinez Caballero SAS

**Gracias por utilizar los servicios de BANCO DE OCCIDENTE y PSE. los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 1698994751
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9441163330
Valor de la Transacción: $ 4.371.800
Fecha de Transacción: 10/10/2022

Ten en cuenta estos tips de seguridad

Pago planilla Consorciado Martinez Caballero sep 2022

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 890403530 | 1 | MARTINEZ CABALLERO S.AS | B - MENOS DE 200 COTIZANTES | MATINEZ CABALLERO OBRAS MONTERIA | CLL 18A #21W-00 | MONTERIA-CORDOBA | 6437622 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1699004039 | 9441157678 | E | 2022/10/10 | 2022/10/10 | BANCO DE OCCIDENTE | 0 | $6,599,600 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1068583305 | AGAMEZ NARVAEZ JAIME ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,062,828 | $170,100 | EPS002 | 30 | $1,062,828 | $42,600 | CCF16 | 30 | $1,062,828 | $42,600 | 14-11 | 30 | $1,062,828 | $74,000 | 30 | $0 | $0 | SI | $329,300 |
| 2 | CC | 1066177754 | ALVIS MONTES ISMAEL DAVID | | X | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 3 | CC | 73134262 | BARBOZA MIRANDA GUILLIAM RAFAEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 4 | CC | 1067945302 | BERROCAL SIERRA ANA GREYS | | X | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 5 | CC | 3798367 | BERROCAL OLAVE ARNOLDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 6 | CC | 80047384 | BOHORQUEZ SUAREZ JOHN EDUARDO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 7 | CC | 78711827 | BORJA CUELLO LEONARDO ESTEBAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 8 | CC | 11003937 | DUMAR DIAZ ALBERTO ANTONIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 9 | CC | 30650663 | HERNANDEZ TURAN NAJRA DE JESUS | X | X | | | | | | | | | | | | | | | X | 230301 | 2 | $166,667 | $26,700 | EPS037 | 2 | $166,667 | $6,700 | CCF16 | 2 | $473,611 | $7,000 | 14-11 | 2 | $166,667 | $11,700 | 2 | $0 | $0 | SI | $52,100 |
| 10 | CC | 1003406552 | LOZANO MONTES JAIRO ANDRES | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,005,828 | $161,000 | EPS041 | 30 | $1,005,828 | $40,300 | CCF16 | 30 | $1,005,828 | $40,300 | 14-11 | 30 | $1,005,828 | $70,100 | 30 | $0 | $0 | SI | $311,700 |
| 11 | CC | 9080094 | MARTINEZ NORIEGA CARLOS AUGUSTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $149,600 |
| 12 | CC | 78019804 | MARTINEZ SANTANA ELIAS ADOLFO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 13 | CC | 35117792 | MONTERROSA BLANCO YULIETH DEL SOCORRO | | | | | | | | | | | | | | | | | | 231001 | 8 | $500,000 | $80,000 | | 0 | $0 | $0 | CCF16 | 8 | $500,000 | $20,000 | 14-11 | 30 | $1,000,000 | $69,600 | 8 | $0 | $0 | No | $169,600 |
| 14 | CC | 50930003 | PANESO AGUDELO PAULA ANDREA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | $174,000 | 30 | $0 | $0 | SI | $774,000 |
| 15 | CC | 10782350 | PEREZ LINARES JOSE DAVID | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 16 | CC | 6882189 | PINEDA MORA LUIS ALBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $149,600 |
| 17 | CC | 78029761 | REZA REZA REYNALDO ANTONIO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 18 | CC | 78038279 | SAEZ BEDOYA PABLO ENRIQUE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 19 | CC | 78030201 | SANCHEZ PEREZ LUIS MIGUEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 20 | CC | 52150874 | TIRADO SAEZ LILIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 21 | CC | 1067964294 | VILLERA SAENZ ANDERSON ANTONIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,062,828 | $170,100 | EPS002 | 30 | $1,062,828 | $42,600 | CCF16 | 30 | $1,062,828 | $42,600 | 14-11 | 30 | $1,062,828 | $74,000 | 30 | $0 | $0 | SI | $329,300 |
| 22 | CC | 80227237 | WILCHES RODRIGUEZ WILLIAM | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS001 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| Total | Afiliados( 22) | | | | | | | | | | | | | | | | | | | | | $20,298,151 | $3,247,900 | | | $21,798,151 | $872,200 | | | $22,305,095 | $892,500 | | | $22,798,151 | $1,587,000 | | $0 | $0 | | $6,599,600 |



2022/10/10 02:59 PM

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 890403530 | 1 | MARTINEZ CABALLERO S.AS | B - MENOS DE 200 COTIZANTES | MATINEZ CABALLERO OBRAS MONTERIA | CLL 18A #21W-00 | MONTERIA-CORDOBA | 6437622 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1699004039 | 9441157678 | E | 2022/10/10 | 2022/10/10 | BANCO DE OCCIDENTE | 0 | $6,599,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 20 | $3,247,900 | $0 | $0 | $3,247,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $241,000 | $0 | $0 | $241,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 6 | $1,200,000 | $0 | $0 | $1,200,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 7 | $996,800 | $0 | $0 | $996,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $810,100 | $0 | $0 | $810,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 22 | $1,587,000 | $0 | $0 | $1,587,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 22 | $1,587,000 | $0 | $0 | $1,587,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 22 | $892,500 | $0 | $0 | $892,500 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 22 | $892,500 | $0 | $0 | $892,500 |
| EPS (ADMINISTRADORAS: 8) | | | | 21 | $872,200 | $0 | $0 | $872,200 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $40,000 | $0 | $0 | $40,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $40,000 | $0 | $0 | $40,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $40,000 | $0 | $0 | $40,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 2 | $80,000 | $0 | $0 | $80,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $146,700 | $0 | $0 | $146,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $40,300 | $0 | $0 | $40,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $245,200 | $0 | $0 | $245,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $240,000 | $0 | $0 | $240,000 |
| TOTAL | | | | 22 | $6,599,600 | $0 | $0 | $6,599,600 |



2022/10/10 02:59 PM

**Maria Claudia Genez**

**De:** serviciopse@achcolombia.com.co
**Enviado el:** lunes, 10 de octubre de 2022 03:25 p. m.
**Para:** rrhh@martinez-caballero.com
**Asunto:** Confirmación Transacción PSE - CUS 1699004039




## ¡Hola, Martinez Caballero SAS

Gracias por utilizar los servicios de BANCO DE OCCIDENTE y PSE. los siguientes son los datos de tu transacción:

Estado de la Transacción: Aprobada
CUS: 1699004039
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9441157678
Valor de la Transacción: $ 6.599.600
Fecha de Transacción: 10/10/2022

Ten en cuenta estos tips de seguridad

Pago Planilla Consorciados Martinez Caballero UEO - sep 2022

# SuAporte | REPORTE INDIVIDUAL

**Fecha creación reporte** 2022-10-19, 10:04:47 AM **Tipo Planilla** I **Número Planilla** 58993657

**Periodo Cotización** 202209 **Periodo Servicio** 202209

**Cliente:**

## PAGADA 2022-10-19

### I. DATOS DEL APORTANTE

| | | | | | |
|---|---|---|---|---|---|
| **Razón Social** | CARLOS ALBERTO MOLINA POLO | | | | |
| **Documento** | CC 10931306 | **Dirección** | CL 60 #9 - 20 | | |
| **Tipo de Empresa** | INDEPENDIENTE | **Teléfono** | 7970493 | | |
| **Tipo Persona** | NATURAL | **Forma Presentación** | ÚNICO | **Total Afiliados** | 1 |
| **Ciudad** | MONTERIA | **Departamento** | CORDOBA | | |
| **Representante Legal** | | **Identificación** | | | |

### II. DATOS DEL AFILIADO

| **Documento** | CC 10931306 | | **Residente** | | **Exonerado** | N | **Apellidos y Nombres** | **Código Ciudad - Departamento** | **Centro de Trabajo** | **Ubicación Laboral** |
|---|---|---|---|---|---|---|---|---|---|---|
| Tipo Cotizante | 59 | 00 | | | | | MOLINA POLO CARLOS ALBERTO | 23001000 - 23 | | CORDOBA |

### III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

| Novedades | | | | | | | | | | | | | | | | | | | | | Extranjero | Tipo salario | Salario | Pensión | | | | | | | Salud | | | | | | Riesgos | | | | | | Caja | | | | Parafiscales | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ING | RET | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | | | | Código AFP | Código Tras. AFP | Tarifa AFP | IBC | Total Aporte AFP | Total Aporte FSP | Total Aporte FSPS | Código EPS | Código Tras. EPS | Tarifa EPS | IBC EPS | Aporte Salud | Aporte UPC | Código ARL | Clase Riesgo | Tarifa ARL | IBC ARL | Aporte Riesgos | Código CCF | Tarifa CCF | IBC CCF | Aporte Caja | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF |
| | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 0 | | | $ 1.440.000 | 230301 | | 16 % | $ 1.440.000 | $ 230.400 | $ 0 | $ 0 | EPS005 | | 12.5 % | $ 1.440.000 | $ 180.000 | $ 0 | 14-23 | 1 | 0,522 % | $ 1.440.000 | $ 7.600 | NIN-CC | 0 % | $ 0 | $ 0 | 0 % | $ 0 | 0 % | $ 0 |

### IV.TOTALES

| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
|---|---|---|---|---|---|---|---|---|---|---|
| PORVENIR | FSP SOLIDARIDAD | FSP SUBSISTENCIA | EPS SANITAS | POSITIVA DE SEGUROS | NINGUNA CCF | SENA | ICBF | ESAP | MEN | |
| $ 230.400 | $ 0 | $ 0 | $ 180.000 | $ 7.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 418.000 |



ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

EXPERTOS en PILA

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
# COMPROBANTE DE PAGO

Bancolombia

| DATOS GENERALES DEL APORTANTE | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 3806698 |
| NOMBRE Ó RAZÓN SOCIAL: | | | HERNAN DARIO BOTERO MARTINEZ |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | CALLE 52 12 30 AP 302 BRR LA | TELÉFONO: | 7893212 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Comercio al por mayor de |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

| DATOS GENERALES DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA: | **7879060161** | | TIPO DE PLANILLA: | | N-CORRECCIONES |
| PERIODO COTIZACIÓN | MES: | septiembre | PERIODO COTIZACIÓN | MES: | septiembre |
| OTROS SUBSISTEMAS: | AÑO: | 2022 | SALUD: | AÑO: | 2022 |
| DÍAS DE MORA: | | 182 | | | |
| FECHA PAGO (aaaa/mm/dd): | | 2023/04/25 | NÚMERO AUTORIZACIÓN: | | 2042538053 |
| NÚMERO DE LA PLANILLA ASOCIADA: | | 7851488687 | FECHA DE PAGO DE LA PLANILLA ASOCIADA: | | 2022/09/06 |

**LIQUIDACIÓN GENERAL**

| | | | TOTALES | |
|---|---|---|---|---|
| | | | COTIZANTES | TOTAL PAGADO |
| **PENSIÓN** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 900336004 | 25-14 | 25-14 COLPENSIONES | 1 | $ 0 |
| **SUBTOTAL:** | | | 1 | **$ 0** |
| **SALUD** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 900156264 | EPS037 | EPS037-NUEVA EPS | 1 | $ 0 |
| **SUBTOTAL:** | | | 1 | **$ 0** |
| **RIESGOS PROFESIONALES** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 890903790 | 14-11 | 14-11 - ARL SURA | 1 | $ 167.900 |
| **SUBTOTAL:** | | | 1 | **$ 167.900** |

| **TOTAL PAGADO:** | **$ 167.900** |
|---|---|

# Comprobante

de pago en línea




## SOI ACH

**Pago realizado por:** ANA GREYS BERROCAL SIERRA

**Nro. de recibo:** 7879060161

**Descripción del pago:** Pago de la Planilla Integrada de Seguridad Social y Parafisacales

**Identificación del contribuyente:** 10.80.25.34

**Concepto:** CC

**Razón Social:** 3806698

**Fecha y hora de la transacción:** Martes 25 de Abril de 2023 09:34:37 AM

**Nro. de comprobante:** 0000091866

**Valor pagado:** $ 167,900.00

**Cuenta:** *******0596

**Bancolombia S.A.**

Comuníquese con nuestra Sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 554 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1213 - El resto del país 01 800 09 12345 - Sucursales Telefónicas en el exterior: España 900 995 717 - Estados Unidos 1866 379 9714, en caso de recibir una alerta o notificación de una transacción que presenta alguna irregularidad.

Bancolombia nunca le solicitará sus datos personales o de sus productos bancarios mediante vínculos de correo electrónico. En caso de recibir alguno, repórtelo de inmediato a correosospechoso@bancolombia.com

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

Bancolombia

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 3806698 |
| NOMBRE Ó RAZÓN SOCIAL: | | | HERNAN DARIO BOTERO MARTINEZ |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | CALLE 52 12 30 AP 302 BRR LA CASTELLANA | TELÉFONO: | 7893212 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Comercio al por mayor de computadoras, equipo por |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

### DATOS GENERALES DE LA PLANILLA

| | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA: | | 7851488687 | TIPO DE PLANILLA: | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES septiembre AÑO | 2022 | PERIODO COTIZACIÓN SALUD: | MES septiembre AÑO | 2022 |
| DÍAS DE MORA: | | 0 | | | |
| FECHA PAGO (aaaa/mm/dd): | | 2022/09/06 | NÚMERO AUTORIZACIÓN: | | 1640159254 |

### TOTAL APORTES A PENSIÓN

| ADMINISTRADORA | | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP | APORTES | MORA | VALOR PAGADO |
| 25-14 | 25-14 COLPENSIONES | 1 | $ 320.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 320.000 | $ 0 | $ 320.000 |
| **SUBTOTALES:** | | | | | | | | | | **$ 320.000** | **$ 0** | **$ 320.000** |

### TOTAL APORTES A SALUD

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS037 | EPS037-NUEVA EPS | 1 | | $ 0 | | $ 0 | | $ 0 | $ 250.000 | $ 0 | $ 0 | $ 0 | $ 250.000 | $ 0 | $ 0 | $ 250.000 |
| **SUBTOTALES:** | | | | | | | | | | | | | **$ 250.000** | **$ 0** | **$ 0** | **$ 250.000** |

### LIQUIDACIÓN DETALLADA APORTES

| DATOS DEL COTIZANTE | | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | | | | | ARP | | | | | | | | | | | | | | |
| Nº | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | DIAS | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP | ADMIN | DÍAS COT | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DÍAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DÍAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DÍAS COT | IBC | CCF ADMIN | CCF TOTAL APORTE | SENA TOTAL APORTE | ICBF TOTAL APORTE | ESAP TOTAL APORTE | MINEDU TOTAL APORTE |
| 1 | CC 3806698 | BOTERO MARTINEZ HERNAN DARIO | INDEPEND | | $ 2.000.000 | | | | NO | | | | | | | | | | | | | | | | | | 25-14 COLPENSIONES | 30 | $ 2.000.000 | $ 320.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 320.000 | EPS037-NUEVA EPS | 30 | $ 2.000.000 | $ 250.000 | $ 0 | $ 250.000 | | | $ 0 | | $ 0 | | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

| TOTAL | $ 570.000 |
|---|---|




# ¡Hola, ADRIANA PAOLA MARTINEZ DIAZ

**Gracias por utilizar los servicios de BANCOLOMBIA y PSE. los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 1693099001
Empresa: SOI ACH
Descripción: Pago de la Planilla Integrada de Seguridad Social y Parafisacales
Valor de la Transacción: $ 570.000
Fecha de Transacción: 06/10/2022

Pago Planilla Hernan Botero mes de Septiembre 2022.

Ten en cuenta estos tips de seguridad

- Digita siempre manualmente la dirección del portal de tu Banco para evitar ser redirigido a un sitio que suplanta a tu Entidad Financiera.
- Utiliza dispositivos de uso personal o confiable para realizar tus pagos.
- Procura cambiar tus contraseñas mensualmente.

ach

TransaccionesACH @ACH_Informa

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## COMPROBANTE DE PAGO

Bancolombia

| DATOS GENERALES DEL APORTANTE | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 11000317 |
| NOMBRE Ó RAZÓN SOCIAL: | EMILIO GERMAN MARTINEZ NAVARRO | | |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | CALL53 #1180 LA CASTELLANA | TELÉFONO: | 7777777 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

| DATOS GENERALES DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA: | **7851299612** | TIPO DE PLANILLA: | I-INDEPENDIENTES | | |
| PERIODO COTIZACIÓN | MES: | septiembre | PERIODO COTIZACIÓN | MES: | septiembre |
| OTROS SUBSISTEMAS: | AÑO: | 2022 | SALUD: | AÑO: | 2022 |
| DÍAS DE MORA: | 0 | | | | |
| FECHA PAGO (aaaa/mm/dd): | 2022/10/05 | NÚMERO AUTORIZACIÓN: | 1689660727 | | |

**LIQUIDACIÓN GENERAL**

| | | | TOTALES | |
|---|---|---|---|---|
| | | | COTIZANTES | TOTAL PAGADO |
| **PENSIÓN** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 900336004 | 25-14 | 25-14 COLPENSIONES | 1 | $ 160.000 |
| **SUBTOTAL:** | | | 1 | **$ 160.000** |
| **SALUD** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 800251440 | EPS005 | EPS005-SANITAS S.A. | 1 | $ 125.000 |
| **SUBTOTAL:** | | | 1 | **$ 125.000** |
| **RIESGOS PROFESIONALES** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 860011153 | 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | $ 5.300 |
| **SUBTOTAL:** | | | 1 | **$ 5.300** |

| **TOTAL PAGADO:** | **$ 290.300** |
|---|---|

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

Bancolombia

**DATOS GENERALES DEL APORTANTE**

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NUMERO DE IDENTIFICACIÓN: | 1067856805 |
| NOMBRE Ó RAZÓN SOCIAL: | | | JORGE IVAN PETRO ANILLO |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | MANZANA C LOTE 7 BARRIO SANTA TERESA | TELÉFONO: | 7887422 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA | Actividades reguladoras y facilitadoras de la act |
| FORMA DE PRESENTACIÓN: | UNICO | | NO |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | |

**DATOS GENERALES DE LA PLANILLA**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| NUMERO PLANILLA: | | | | 7849976402 | TIPO DE PLANILLA: | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES | septiembre | AÑO | 2022 | PERIODO COTIZACIÓN SALUD: | MES septiembre | AÑO 2022 |
| DIAS DE MORA: | | | | 0 | | | |
| FECHA PAGO (aaaa/mm/dd) | | | | 2022/09/26 | NUMERO AUTORIZACIÓN: | | 1672370792 |

**TOTAL APORTES A PENSION**

| ADMINISTRADORA | | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP | APORTES | MORA | | VALOR PAGADO |
| 230301 | 230301-PORVENIR | 1 | $ 298.300 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 298.300 | $ 0 | | $ 298.300 |
| SUBTOTALES: | | | | | | | | | | $ 298.300 | $ 0 | | $ 298.300 |

**TOTAL APORTES A SALUD**

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NUMERO AUTORIZACIÓN | VALOR | NUMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS002 | EPS002-SALUD TOTAL | 1 | | $ 0 | | $ 0 | | $ 0 | $ 233.100 | $ 0 | $ 0 | $ 0 | $ 233.100 | $ 0 | $ 0 | $ 233.100 |
| SUBTOTALES: | | | | | | | | | | | | | $ 233.100 | $ 0 | $ 0 | $ 233.100 |

**TOTAL APORTES A RIESGOS PROFESIONALES**

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD IRP | | | SALDO A FAVOR | | LIQUIDACIÓN | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NUMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR | COTIZACIÓN | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | | $ 0 | $ 0 | | $ 0 | $ 9.800 | $ 9.800 | $ 0 | $ 0 | $ 9.800 |
| SUBTOTALES: | | | | | | | | | $ 9.800 | $ 0 | $ 0 | $ 9.800 |

**LIQUIDACIÓN DETALLADA APORTES**

| DATOS DEL COTIZANTE | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | PENSION | | | | | | SALUD | | | | | | | | ARP | | | | | | CCF | | SENA | | ICBF | | ESAP | | MINEDU | |
| Nº | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BASICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP | ADMIN | DIAS COT | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADOR | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DIAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DIAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DIAS COT | IBC | ADMIN | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE |
| 1 | CC 1067856805 | PETRO ANILLO JORGE IVAN | INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS | | $ 1.864.115 | | | | NO | | | | | | | | | | | | | | | | | 230301-PORVENIR | 30 | $ 1.864.115 | $ 298.300 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 298.300 | EPS002-SALUD TOTAL | 30 | $ 1.864.115 | $ 233.100 | $ 0 | $ 233.100 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 30 | $ 1.864.115 | $106785680 | $ 9.800 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $ 541.200 |



2022/09/26 10:32 USUARIO SOI CC1067856805

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## COMPROBANTE DE PAGO

Bancolombia

| DATOS GENERALES DEL APORTANTE | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 1067856805 |
| NOMBRE Ó RAZÓN SOCIAL: | | | JORGE IVAN PETRO ANILLO |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | MANZANA C LOTE 7 BARRIO | TELÉFONO: | 7887422 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

| DATOS GENERALES DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA: | **7849976402** | TIPO DE PLANILLA: | | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN | MES: septiembre | PERIODO COTIZACIÓN | | MES: | septiembre |
| OTROS SUBSISTEMAS: | AÑO: 2022 | SALUD: | | AÑO: | 2022 |
| DÍAS DE MORA: | 0 | | | | |
| FECHA PAGO (aaaa/mm/dd): | 2022/09/26 | NÚMERO AUTORIZACIÓN: | | | 1672370792 |

| LIQUIDACIÓN GENERAL | | | | |
|---|---|---|---|---|
| | | | TOTALES | |
| | | | COTIZANTES | TOTAL PAGADO |
| **PENSIÓN** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 800224808 | 230301 | 230301-PORVENIR | 1 | $ 298.300 |
| **SUBTOTAL:** | | | 1 | **$ 298.300** |
| **SALUD** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 800130907 | EPS002 | EPS002-SALUD TOTAL | 1 | $ 233.100 |
| **SUBTOTAL:** | | | 1 | **$ 233.100** |
| **RIESGOS PROFESIONALES** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 860011153 | 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | $ 9.800 |
| **SUBTOTAL:** | | | 1 | **$ 9.800** |

| **TOTAL PAGADO:** | **$ 541.200** |
|---|---|

# Resultado de una transacción - Multipagos PSE

**notificaciones@bancolombia.com** 10:32 a.m.

Image

## Notificación

de pago en línea

Has recibido una notificación correspondiente a una transacción realizada a través de pagos PSE de Bancolombia.

**Pago realizado por:** JORGE IVAN PETRO ANILLO

**Tienda virtual o recaudador:** SOI ACH

**Nro. de recibo:** 7849976402

**Descripción del pago:** Pago de la Planilla Integrada de Seguridad Social y Parafiscales

**Identificación del contribuyente:** 10.80.25.34

**Concepto:** CC

**Razón Social:** 1067856805

**Fecha y hora de la transacción:** Lunes 26 de Septiembre de 2022 10:32:00 AM

**Nro. de comprobante:** 0000039373

**Valor pagado:** $ 541,200.00

**Cuenta:** *******2125

Bancolombia S.A.

Esta es una notificación automática, por favor no responda este mensaje

Comuníquese con nuestra Sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 554 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1414 - El resto del país 01 800 93 14284 Sucursales Telefónicas en el exterior: España 900 99 0179 - Estados Unidos 1866 379 9714

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## COMPROBANTE DE PAGO

Bancoomeva

| DATOS GENERALES DEL APORTANTE | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 78027588 |
| NOMBRE Ó RAZÓN SOCIAL: | | | LUIS MANUEL OTERO VELEZ |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | CLL 27 712 STA CLARA | TELÉFONO: | 7900000 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

| DATOS GENERALES DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA: | **4468903981** | | TIPO DE PLANILLA: | I-INDEPENDIENTES | |
| PERIODO COTIZACIÓN | MES: | septiembre | PERIODO COTIZACIÓN | MES: | septiembre |
| OTROS SUBSISTEMAS: | AÑO: | 2022 | SALUD: | AÑO: | 2022 |
| DÍAS DE MORA: | | 0 | | | |
| FECHA PAGO (aaaa/mm/dd): | | 2022/10/18 | NÚMERO AUTORIZACIÓN: | | 9991815508 |

### LIQUIDACIÓN GENERAL

| | | | TOTALES | |
|---|---|---|---|---|
| | | | COTIZANTES | TOTAL PAGADO |
| **PENSIÓN** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 800227940 | 231001 | 231001-COLFONDOS | 1 | $ 249.500 |
| **SUBTOTAL:** | | | 1 | **$ 249.500** |
| **SALUD** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 900156264 | EPS037 | EPS037-NUEVA EPS | 1 | $ 194.900 |
| **SUBTOTAL:** | | | 1 | **$ 194.900** |
| **RIESGOS PROFESIONALES** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 860011153 | 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | $ 38.000 |
| **SUBTOTAL:** | | | 1 | **$ 38.000** |

| **TOTAL PAGADO:** | **$ 482.400** |
|---|---|

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 78673385 | | GUERRA ALMARIO GELSON JULIO | INDEPENDIENTE | PRINCIPAL | Manzana 70 lote 06 Bla Pradera | MONTERIA-CORDOBA | 7825868 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1691076103 | 9440907896 | 1 | 2022/10/21 | 2022/10/05 | BANCOLOMBIA | 0 | $285,000 |

**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 | Codigo | Días | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC 78673385 | GUERRA ALMARIO GELSON JULIO | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS005 | 30 | | 0 | | 0 | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



2022/10/05 03:42 PM

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 |
|---|---|---|---|---|---|---|---|---|
| CC 78673385 | | GUERRA ALMARIO GELSON JULIO | INDEPENDIENTE | PRINCIPAL | Manzana 70 lote 06 Bla Pradera | MONTERIA-CORDOBA | 7825868 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1691076103 | 9440907896 | I | 2022/10/21 | 2022/10/05 | BANCOLOMBIA | 0 | $285,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $160,000 | $0 | $0 | $160,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $285,000 | $0 | $0 | $285,000 |



2022/10/05 03:42 PM

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

soi

Bancolombia

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 80227237 |
| NOMBRE Ó RAZÓN SOCIAL: | | | WILLIAM WILCHES RODRIGUEZ |
| CIUDAD/MUNICIPIO: | BOGOTA DISTRITO CAPITAL | DEPARTAMENTO: | BOGOTA - DISTRITO CAPITAL |
| DIRECCIÓN: | CR 17 # 69 - 49 APTO 304 | TELÉFONO: | 6345654 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Comercio al por mayor de computadores, equipo per |
| FORMA DE PRESENTACIÓN: | UNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

### DATOS GENERALES DE LA PLANILLA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| NUMERO PLANILLA: | | | 1736959037 | TIPO DE PLANILLA: | | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES | septiembre | AÑO 2022 | PERIODO COTIZACIÓN SALUD: | MES | septiembre | AÑO 2022 |
| DÍAS DE MORA: | | | 15 | | | | |
| FECHA PAGO (aaaa/mm/dd): | | | 2022/10/26 | NUMERO AUTORIZACIÓN: | | | 307561 |

### TOTAL APORTES A PENSIÓN

| ADMINISTRADORA | | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP | APORTES | MORA | VALOR PAGADO |
| 25-14 | 25-14 COLPENSIONES | 1 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 2.300 | $ 0 | $ 160.000 | $ 2.300 | $ 162.300 |
| SUBTOTALES: | | | | | | | | | | $ 160.000 | $ 2.300 | $ 162.300 |

### TOTAL APORTES A SALUD

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NUMERO AUTORIZACIÓN | VALOR | NUMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS001 | EPS001-ALIANSALUD S.A. | 1 | | $ 0 | | $ 0 | | $ 0 | $ 125.000 | $ 0 | $ 1.600 | $ 0 | $ 125.000 | $ 1.600 | $ 0 | $ 126.600 |
| SUBTOTALES: | | | | | | | | | | | | | $ 125.000 | $ 1.600 | $ 0 | $ 126.600 |

### TOTAL APORTES A RIESGOS PROFESIONALES

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD IRP | | | SALDO A FAVOR | | LIQUIDACIÓN | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NUMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR | COTIZACIÓN | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| 14-11 | 14-11 - ARL SURA | 1 | | $ 0 | $ 0 | | $ 0 | $ 69.600 | $ 69.600 | $ 1.000 | $ 0 | $ 70.600 |
| SUBTOTALES: | | | | | | | | | $ 69.600 | $ 1.000 | $ 0 | $ 70.600 |

### LIQUIDACIÓN DETALLADA APORTES

| DATOS DEL COTIZANTE | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | | | | ARP | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | FSP | | APORTES VOLUNTARIOS | | | | | | | | | | | | | | | | | | | | | | | | |
| Nº | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | LMA | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | ADMIN | DÍAS COT. | ISC | COTIZACIÓN | SUBSISTENCIA | SOLIDARIDAD | EMPLEADOR | EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DÍAS COT. | ISC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DÍAS COT. | ISC | CENTRO DE TRABAJO | TOTAL APORTE | DÍAS COT. | IBC | CCF | TOTAL APORTE | SENA | TOTAL APORTE | ICBF | TOTAL APORTE | ESAP | TOTAL APORTE | MINEDU | TOTAL APORTE |
| 1 | CC 80227237 | WILCHES RODRIGUEZ WILLIAM | INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES | | $ 1.000.000 | | | NO | 01 | | | | | | | | | | | | | | | | 25-14 COLPENSIONES | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | EPS001-ALIANSALUD S.A. | 30 | $ 1.000.000 | $ 125.000 | $ 0 | $ 125.000 | 14-11 - ARL SURA | 30 | $ 1.000.000 | 80227237 | $ 69.600 | $ 0 | $ 1.000.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

| TOTAL | $ 359.700 |
|---|---|

Bancolombia

No 23689671

**REGISTRO DE OPERACIÓN**

BANCOLOMBIA
COMPROBANTE DE PAGO
ID GRUPO: 0166001111244 FECHA: [illegible] HORA: 11:12:4
CONVENIO: 22993 - PLANILLA ASISTIDA
CANT. FACTURAS: 1 - SECUENCIA:38
TOTAL EFE: $ 359,700.00
TOTAL CHQ: $ 0.00
TOTAL: $ 359,700.00

| NRO. FACTURA | VALOR FACTURA |
|---|---|
| 1736959037 | $ 359,700.00 |

**CAJERO:** Seleccionar con "X" a que corresponde el registro:

☐ Relación de Facturas ☐ Pago

**CLIENTE:** Señale con "X" las facturas y la forma de pago:

☐ Efectivo ☐ Cheque ☐ Mixto

Si va a realizar el pago por un valor diferente al impreso en esta relación, diligencie el valor a cancelar en el campo valor.

**Valor $**

Verifique la información impresa y diligenciada en este formato y suscriba con firma, número de cédula y teléfono, en señal de aceptación.

Acepto que una vez registrado la operación, no es posible corregir ni reversar el tipo de transacción.

Firma

Cédula 1069411669 Teléfono

Antes de retirarse de esta ventanilla recuerde verificar que la información contenida en el presente formato corresponde a la operación ordenada por usted.

- CLIENTE -

VI/2014 800043145

Cajera.

Pago planilla William Vilchez sep 2022

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1014223657 | | MARTINEZ PULIDO JUAN ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA89 #127A05 | BOGOTA-BOGOTA D.E. | 4792294 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1691136868 | 9441110804 | I | 2022/10/14 | 2022/10/05 | BANCOLOMBIA | 0 | $576,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 1014223657 | MARTINEZ JUAN | 230201 | 30 | $1,864,115 | $298,300 | EPS002 | 30 | $1,864,115 | $233,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,864,115 | $45,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,864,115 | $298,300 | | | $1,864,115 | $233,100 | | | $0 | $0 | | | $1,864,115 | $45,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $298,300 | $0 | $0 | $298,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $298,300 | $0 | $0 | $298,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $45,500 | $0 | $0 | $45,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $45,500 | $0 | $0 | $45,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,100 | $0 | $0 | $233,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $233,100 | $0 | $0 | $233,100 |
| TOTAL | | | | 1 | $576,900 | $0 | $0 | $576,900 |



2022/10/05 04:01 PM

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 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 2043803369 | 9449832428 | E | 2022/10/10 | 2023/04/26 | BANCO DE OCCIDENTE | 198 | $1,371,600 |

**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: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,400,000 | $748,000 | | | $4,400,000 | $176,000 | | | $4,400,000 | $176,000 | | | $4,400,000 | | $23,000 | | $0 | $0 | | $1,123,000 |
| **Centro de Trabajo: ADMINISTRATIVOS CIS 56 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,400,000 | $748,000 | | | $4,400,000 | $176,000 | | | $4,400,000 | $176,000 | | | $4,400,000 | | $23,000 | | $0 | $0 | | $1,123,000 |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $4,400,000 | $748,000 | | | $4,400,000 | $176,000 | | | $4,400,000 | $176,000 | | | $4,400,000 | | $23,000 | | $0 | $0 | | $1,123,000 |
| 1 | CC | 45541445 | CARDONA TAMAYO KATIANA | X | | | | | | | | | | | | | | | | 23100 1 | 22 | $4,400,000 | $748,000 | EPS002 | 22 | $4,400,000 | $176,000 | CCF16 | 22 | $4,400,000 | $176,000 | 14-11 | 22 | $4,400,000 | 0.522% | $23,000 | 22 | $0 | $0 | SI | $1,123,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $4,400,000 | $748,000 | | | $4,400,000 | $176,000 | | | $4,400,000 | $176,000 | | | $4,400,000 | | $23,000 | | $0 | $0 | | $1,123,000 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 2043803369 | 9449832428 | E | 2022/10/10 | 2023/04/26 | BANCO DE OCCIDENTE | 198 | $1,371,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $748,000 | $165,500 | $0 | $913,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $748,000 | $165,500 | $0 | $913,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $23,000 | $5,100 | $0 | $28,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $23,000 | $5,100 | $0 | $28,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $176,000 | $39,000 | $0 | $215,000 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 1 | $176,000 | $39,000 | $0 | $215,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $176,000 | $39,000 | $0 | $215,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $176,000 | $39,000 | $0 | $215,000 |
| TOTAL | | | | 1 | $1,123,000 | $248,600 | $0 | $1,371,600 |

Gmail **MARIA CLAUDIA GENES VILLADIEGO <cis56.talentohumano@gmail.com>**

# Fwd: Confirmación Transacción PSE - CUS 2043803369

1 mensaje

**LINA MARCELA HOYOS BRINEZ** <cis56.hoyos@gmail.com> 26 de abril de 2023, 07:53
Para: MARIA CLAUDIA GENEZ VILLADIEGO <cis56.talentohumano@gmail.com>

--------- Forwarded message ---------
De: <serviciopse@achcolombia.com.co>
Date: mar, 25 abr 2023 a la(s) 19:51
Subject: Confirmación Transacción PSE - CUS 2043803369
To: <cis56.hoyos@gmail.com>




## ¡Hola, CONSORCIO CIS 56

**Gracias por utilizar los servicios de BANCO DE OCCIDENTE y PSE. los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 2043803369
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9449832428
Valor de la Transacción: $ 1.371.600
Fecha de Transacción: 25/04/2023

Ten en cuenta estos tips de seguridad

Digita siempre manualmente la dirección del portal de tu Banco para asegurar que no estas siendo redirigido a un sitio que suplanta a tu Entidad Financiera

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

**DATOS GENERALES DEL APORTANTE**

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 50885219 |
| NOMBRE Ó RAZÓN SOCIAL: | | | ELVIA LUZ CORDERO CAMARGO CORDERO CAMARGO |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | CRA 14C # 44-58 BR LOS ANGELES | TELÉFONO: | 7500000 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y facilitadoras de la act |
| FORMA DE PRESENTACIÓN: | UNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

**DATOS GENERALES DE LA PLANILLA**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| NÚMERO PLANILLA: | | | | 7656917986 | TIPO DE PLANILLA: | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES | septiembre | AÑO | 2022 | PERIODO COTIZACIÓN SALUD: | MES septiembre | AÑO 2022 |
| DÍAS DE MORA: | | | | 18 | | | |
| FECHA PAGO (aaaa/mm/dd) | | | | 2022/10/24 | NÚMERO AUTORIZACIÓN: | | 1720314936 |

**TOTAL APORTES A PENSIÓN**

| ADMINISTRADORA | | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP | APORTES | MORA | VALOR PAGADO |
| 230301 | 230301-PORVENIR | 1 | $ 384.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 6.600 | $ 0 | $ 384.000 | $ 6.600 | $ 390.600 |
| SUBTOTALES: | | | | | | | | | | $ 384.000 | $ 6.600 | $ 390.600 |

**TOTAL APORTES A SALUD**

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS002 | EPS002-SALUD TOTAL | 1 | | $ 0 | | $ 0 | | $ 0 | $ 300.000 | $ 0 | $ 5.200 | $ 0 | $ 300.000 | $ 5.200 | $ 0 | $ 305.200 |
| SUBTOTALES: | | | | | | | | | | | | | $ 300.000 | $ 5.200 | $ 0 | $ 305.200 |

**LIQUIDACIÓN DETALLADA APORTES**

| DATOS DEL COTIZANTE | | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nº | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EXTRANJERO | REFORMA TRIBUTARIA | IND | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | CON | IGE | LMA | VAC | AVP | VCT | IRP | PENSIÓN | | | | | | | SALUD | | | | | | ARP | | | | | CCF | | SENA | ICBF | ESAP | MINEDU | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | ADMIN | DÍAS COT | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DÍAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DÍAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE |
| 1 | CC 50885219 | CORDERO CAMARGO ELVIA LUZ | INDEPEND | | $ 2.000.000 | | | NO | | | | | | | | | 01-30 | | | | | | | | | 230301 PORVENIR | 30 | $ 2.400.000 | $ 384.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 384.000 | EPS002 - SALUD TOTAL | 30 | $ 2.400.000 | $ 300.000 | $ 0 | $ 300.000 | | | $ 0 | | $ 0 | $ 0 | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

| TOTAL | $ 695.800 |
|---|---|

Gmail **MARIA CLAUDIA GENES VILLADIEGO <cis56.talentohumano@gmail.com>**

# Fwd: Confirmación Transacción PSE - CUS 1716524781

**Monica Andrea Zuleta Cadavid** <monicazuleta16@gmail.com> 21 de abril de 2023, 12:26
Para: cis56.talentohumano@gmail.com

---------- Forwarded message ---------
De: <serviciopse@achcolombia.com.co>
Date: vie, 21 oct 2022 a la(s) 09:46
Subject: Confirmación Transacción PSE - CUS 1716524781
To: <monicazuleta16@gmail.com>




## ¡Hola, SERTET

**Gracias por utilizar los servicios de BANCOLOMBIA y PSE.
los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 1716524781
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9441616863
Valor de la Transacción: $ 11.407.100
Fecha de Transacción: 21/10/2022

Ten en cuenta estos tips de seguridad

aportes en línea

# Resumen General de Pago

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900500192 | 6 | SERTET | D - BENEFICIARIO LEY 1429 DE 2010 | MONTERIA | calle 24 N° 19-43 | MONTERIA-CORDOBA | 7811207 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1716524781 | 9441616863 | E | 2022/10/24 | 2022/10/21 | BANCOLOMBIA | 0 | $11,407,100 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: MONTERIA (44 Afiliados) | | | | | $36,233,339 | $3,797,900 | | | $37,233,339 | $3,797,900 | | | $35,627,443 | $3,435,900 | | | $37,233,339 | $2,280,900 | | $2,500,000 | $125,000 |
| **Centro de Trabajo: ACUEDUCTO SAN ANTERO ( 8 Afiliados)** | | | | | $5,133,335 | $821,500 | | | $5,133,335 | $205,500 | | | $5,133,335 | $205,500 | | | $5,133,335 | $357,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 6 Afiliados) | | | | | $5,133,335 | $821,500 | | | $5,133,335 | $205,500 | | | $5,133,335 | $205,500 | | | $5,133,335 | $357,600 | | $0 | $0 |
| 1 | CC | 1067877531 | ANAYA ONAIRO | 230301 | 5 | $166,667 | $26,700 | EPS037 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | $11,700 | 5 | $0 | $0 |
| 2 | CC | 1003194206 | ESPITIA LUIS | 230301 | 6 | $200,000 | $32,000 | CCFC55 | 6 | $200,000 | $8,000 | CCF16 | 6 | $200,000 | $8,000 | 14-4 | 6 | $200,000 | $14,000 | 6 | $0 | $0 |
| 3 | CC | 1128328599 | GUTIERREZ MARTIN | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 4 | CC | 1063075415 | HUMANEZ SEBASTIAN | 230201 | 1 | $33,334 | $5,400 | ESSC07 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | $2,400 | 1 | $0 | $0 |
| 5 | CC | 1071348712 | ORTEGA CARLOS | 230201 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 6 | CC | 1067919920 | PACHECO HINER | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 7 | CC | 1063725826 | PAYARES LUIS | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 8 | CC | 1041260978 | VARILLA ROGELIO | 25-14 | 22 | $733,334 | $117,400 | ESSC24 | 22 | $733,334 | $29,400 | CCF16 | 22 | $733,334 | $29,400 | 14-4 | 22 | $733,334 | $51,100 | 22 | $0 | $0 |
| **Centro de Trabajo: CANALETE ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 9 | CC | 1067844365 | GUERRERO RONNY | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CANCHA MARQUETALIA SOPETRAN ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 10 | CC | 1052084273 | MARTINEZ FRANCISCO | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CARMEN DE BOLIVAR ( 2 Afiliados)** | | | | | $1,266,667 | $202,700 | | | $1,266,667 | $50,700 | | | $1,026,667 | $41,100 | | | $1,266,667 | $88,200 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | $1,266,667 | $202,700 | | | $1,266,667 | $50,700 | | | $1,026,667 | $41,100 | | | $1,266,667 | $88,200 | | $0 | $0 |
| 11 | CC | 1074006454 | ARGEL NEMIAS | 230301 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 12 | CC | 73543285 | GONGORA EDWIN | 25-14 | 8 | $266,667 | $42,700 | ESSC07 | 8 | $266,667 | $10,700 | CCF16 | 8 | $26,667 | $1,100 | 14-4 | 8 | $265,667 | $18,600 | 8 | $0 | $0 |
| **Centro de Trabajo: CERETE ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $908,526 | $36,400 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $908,526 | $36,400 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 13 | CC | 1064985998 | ESPITIA JOSSIE | 230301 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $908,526 | $36,400 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CIENAGA DE ORO ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $908,526 | $36,400 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $908,526 | $36,400 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 14 | CC | 1133795212 | MUÑOZ ALEX | 231001 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $908,526 | $36,400 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CIUDADELA DEL MAR ( 2 Afiliados)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $139,200 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $139,200 | | $0 | $0 |
| 15 | CC | 1102871182 | JARAVA ALEXIS | 231001 | 30 | $1,000,000 | $160,000 | CCFC33 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 16 | CC | 1067965572 | SEGURA JHONY | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: LEVANTAMIENTO DIARIO ( 3 Afiliados)** | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $208,800 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados) | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $208,800 | | $0 | $0 |
| 17 | CC | 1003801283 | NEGRETE KEVIN | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 18 | CC | 78032860 | PADILLA SAMIR | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 19 | CC | 7369377 | VERGARA JORGE | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: LORICA ( 2 Afiliados)** | | | | | $1,166,667 | $186,700 | | | $1,166,667 | $46,700 | | | $1,075,193 | $43,100 | | | $1,166,667 | $81,300 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | $1,166,667 | $186,700 | | | $1,166,667 | $46,700 | | | $1,075,193 | $43,100 | | | $1,166,667 | $81,300 | | $0 | $0 |



2022/10/21 09:46 AM

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 20 | CC | 1003071117 | BLANQUICET NIX | 230301 | 5 | $166,667 | $26,700 | EPS041 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | $11,700 | 5 | $0 | $0 |
| 21 | CC | 7829754 | PEREZ JOSE | 230301 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $908,526 | $36,400 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: MELLO VILLAVICENCIO ( 2 Afiliados)** | | | | | | **$1,833,334** | **$293,400** | | | **$1,833,334** | **$73,400** | | | **$1,833,334** | **$73,400** | | | **$1,833,334** | **$127,700** | | **$0** | **$0** |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | | $1,833,334 | $293,400 | | | $1,833,334 | $73,400 | | | $1,833,334 | $73,400 | | | $1,833,334 | $127,700 | | $0 | $0 |
| 22 | CC | 1064984052 | CALLE RAFAEL | 231001 | 25 | $833,334 | $133,400 | ESSC07 | 25 | $833,334 | $33,400 | CCF16 | 25 | $833,334 | $33,400 | 14-4 | 25 | $833,334 | $58,100 | 25 | $0 | $0 |
| 23 | CC | 1041255059 | GOMEZ JOSE | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: MONTERIA - OFICINA ( 5 Afiliados)** | | | | | | **$5,000,001** | **$800,100** | | | **$5,000,001** | **$327,600** | | | **$4,908,527** | **$196,500** | | | **$5,000,001** | **$348,200** | | **$1,500,000** | **$75,000** |
| Ciudad: MONTERIA Depto: CORDOBA ( 5 Afiliados) | | | | | | $5,000,001 | $800,100 | | | $5,000,001 | $327,600 | | | $4,908,527 | $196,500 | | | $5,000,001 | $348,200 | | $1,500,000 | $75,000 |
| 24 | CC | 79433259 | CAICEDO JORGE | 25-14 | 5 | $166,667 | $26,700 | EPS037 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | $11,700 | 5 | $0 | $0 |
| 25 | CC | 9738398 | ECHEVERRI JAMILTON | 25-14 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $187,500 | CCF16 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | $104,400 | 30 | $1,500,000 | $75,000 |
| 26 | CC | 1064987184 | PADILLA ELKIN | 231001 | 25 | $833,334 | $133,400 | EPS037 | 25 | $833,334 | $33,400 | CCF16 | 25 | $833,334 | $33,400 | 14-4 | 25 | $833,334 | $58,100 | 25 | $0 | $0 |
| 27 | CC | 1064998729 | PADILLA LEANDRO | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $908,526 | $36,400 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 28 | CC | 41957372 | ZULETA MONICA | 231001 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | $104,400 | 30 | $0 | $0 |
| **Centro de Trabajo: MORALES SUR DE BOLIVAR ( 1 Afiliados)** | | | | | | **$33,334** | **$5,400** | | | **$33,334** | **$1,400** | | | **$33,334** | **$1,400** | | | **$33,334** | **$2,400** | | **$0** | **$0** |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $33,334 | $5,400 | | | $33,334 | $1,400 | | | $33,334 | $1,400 | | | $33,334 | $2,400 | | $0 | $0 |
| 29 | CC | 7369258 | AGAMEZ ANTONIO | 231001 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | $2,400 | 1 | $0 | $0 |
| **Centro de Trabajo: OFICINA ADMINISTRATIVO ( 5 Afiliados)** | | | | | | **$4,000,000** | **$640,000** | | | **$5,000,000** | **$370,000** | | | **$4,000,000** | **$160,000** | | | **$5,000,000** | **$26,500** | | **$1,000,000** | **$50,000** |
| Ciudad: MONTERIA Depto: CORDOBA ( 5 Afiliados) | | | | | | $4,000,000 | $640,000 | | | $5,000,000 | $370,000 | | | $4,000,000 | $160,000 | | | $5,000,000 | $26,500 | | $1,000,000 | $50,000 |
| 30 | CC | 1067935983 | CANTERO ANGY | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 31 | CC | 1063180127 | CORREA ELENA | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 32 | CC | 1067943852 | FLOREZ TATIANA | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 33 | CC | 1003435233 | GAVIRIA ROSA | 231001 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 34 | CC | 1067929045 | PLAZA YERLIN | | 0 | $0 | $0 | EPS002 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $1,000,000 | $50,000 |
| **Centro de Trabajo: PAVIMENTO FINCA ( 1 Afiliados)** | | | | | | **$1,000,000** | **$160,000** | | | **$1,000,000** | **$40,000** | | | **$1,000,000** | **$40,000** | | | **$1,000,000** | **$5,300** | 0 | **$0** | **$0** |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 35 | CC | 1003719988 | ALMANZA CRISTIAN | 231001 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: U-DEPORTIVA VALLEJO-MONTERIA ( 1 Afiliados)** | | | | | | **$466,667** | **$74,700** | | | **$466,667** | **$18,700** | | | **$466,667** | **$18,700** | | | **$466,667** | **$32,500** | | **$0** | **$0** |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $466,667 | $74,700 | | | $466,667 | $18,700 | | | $466,667 | $18,700 | | | $466,667 | $32,500 | | $0 | $0 |
| 36 | CC | 1064987183 | CALLE CARLOS | 231001 | 14 | $466,667 | $74,700 | EPS037 | 14 | $466,667 | $18,700 | CCF16 | 14 | $466,667 | $18,700 | 14-4 | 14 | $466,667 | $32,500 | 14 | $0 | $0 |
| **Centro de Trabajo: URBANIZACIÓN TESORO ESCONDIDO ( 1 Afiliados)** | | | | | | **$1,000,000** | **$160,000** | | | **$1,000,000** | **$40,000** | | | **$1,000,000** | **$40,000** | | | **$1,000,000** | **$69,600** | | **$0** | **$0** |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 37 | CC | 15402256 | GIL JOSE | 230201 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: VIA LA CENIZOSA ( 3 Afiliados)** | | | | | | **$3,000,000** | **$480,000** | | | **$3,000,000** | **$120,000** | | | **$3,000,000** | **$120,000** | | | **$3,000,000** | **$208,800** | | **$0** | **$0** |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados) | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $208,800 | | $0 | $0 |
| 38 | CC | 1001969398 | AVILA AMAURY | 230301 | 30 | $1,000,000 | $160,000 | EPS048 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 39 | CC | 1067941982 | DIAZ JOSE | 231001 | 30 | $1,000,000 | $160,000 | EPS048 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 40 | CC | 70527676 | JURADO RAFAEL | 25-14 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: VIA TUCHÍN ( 3 Afiliados)** | | | | | | **$2,333,334** | **$373,400** | | | **$2,333,334** | **$93,400** | | | **$2,333,334** | **$93,400** | | | **$2,333,334** | **$162,500** | | **$0** | **$0** |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados) | | | | | | $2,333,334 | $373,400 | | | $2,333,334 | $93,400 | | | $2,333,334 | $93,400 | | | $2,333,334 | $162,500 | | $0 | $0 |
| 41 | CC | 77165580 | BENAVIDES JULIO | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 42 | CC | 78037180 | CANTERO WILLIAM | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 43 | CC | 78714068 | LOBO LIBARDO | 25-14 | 10 | $333,334 | $53,400 | ESSC07 | 10 | $333,334 | $13,400 | CCF16 | 10 | $333,334 | $13,400 | 14-4 | 10 | $333,334 | $23,300 | 10 | $0 | $0 |
| **Centro de Trabajo: VIAS MONTERIA ( 1 Afiliados)** | | | | | | **$1,000,000** | **$160,000** | | | **$1,000,000** | **$40,000** | | | **$1,000,000** | **$40,000** | | | **$1,000,000** | **$69,600** | | **$0** | **$0** |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 44 | CC | 1067988501 | ESCAMILLA MIGUEL | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Total Afiliados( 44)** | | | | | | **$36,233,339** | **$5,797,900** | | | **$37,233,339** | **$1,787,400** | | | **$35,627,443** | **$1,425,900** | | | **$37,233,339** | **$2,270,900** | | **$2,500,000** | **$125,000** |



2022/10/21 09:46 AM

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900500192 | 6 | SERTET | D - BENEFICIARIO LEY 1429 DE 2010 | MONTERIA | calle 24 N° 19-43 | MONTERIA-CORDOBA | 7811207 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1716524781 | 9441616863 | E | 2022/10/24 | 2022/10/21 | BANCOLOMBIA | 0 | $11,407,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 43 | $5,797,900 | $0 | $0 | $5,797,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 11 | $1,546,900 | $0 | $0 | $1,546,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 7 | $800,200 | $0 | $0 | $800,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 22 | $3,125,400 | $0 | $0 | $3,125,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $325,400 | $0 | $0 | $325,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 44 | $2,270,900 | $0 | $0 | $2,270,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 44 | $2,270,900 | $0 | $0 | $2,270,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 43 | $1,425,900 | $0 | $0 | $1,425,900 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 43 | $1,425,900 | $0 | $0 | $1,425,900 |
| EPS (ADMINISTRADORAS: 10) | | | | 44 | $1,787,400 | $0 | $0 | $1,787,400 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $8,000 | $0 | $0 | $8,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 4 | $149,400 | $0 | $0 | $149,400 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $40,000 | $0 | $0 | $40,000 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 2 | $80,000 | $0 | $0 | $80,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 10 | $298,900 | $0 | $0 | $298,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 15 | $466,900 | $0 | $0 | $466,900 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $46,700 | $0 | $0 | $46,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 5 | $370,000 | $0 | $0 | $370,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $247,500 | $0 | $0 | $247,500 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 2 | $80,000 | $0 | $0 | $80,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 2 | $75,000 | $0 | $0 | $75,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 2 | $75,000 | $0 | $0 | $75,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 2 | $50,000 | $0 | $0 | $50,000 |
| SENA | PASENA | 899,999,034 | 1 | 2 | $50,000 | $0 | $0 | $50,000 |
| TOTAL | | | | 44 | $11,407,100 | $0 | $0 | $11,407,100 |



2022/10/21 09:46 AM

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 800209088 | 9 | VIPERS LTDA | A - 200 O MAS COTIZANTES | GENERAL | calle 29 nro. 18-81 | MONTERIA-CORDOBA | 7867813 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1720645346 | 9441759451 | E | 2022/10/24 | 2022/10/24 | BANCOLOMBIA | 0 | $253,115,100 |

## 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 |
| 1 | CC | 50885124 | ABAD ARGUMEDO ANDRA AMILIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,400,000 | $384,000 | EPS002 | 30 | $2,400,000 | $96,000 | CCF16 | 30 | $2,400,000 | $96,000 | 14-4 | 30 | $2,400,000 | 4.350% | $104,400 | 30 | $0 | $0 | Si | $680,400 |
| 2 | CC | 78727554 | ABAD ROMERO DAGOBERTO ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,570,110 | $411,300 | ESSC07 | 30 | $2,570,110 | $102,900 | CCF16 | 30 | $2,570,110 | $102,900 | 14-4 | 30 | $2,570,110 | 6.960% | $178,900 | 30 | $0 | $0 | Si | $796,000 |
| 3 | CC | 1015433003 | ACENDRAS BARON ANYIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,088,333 | $174,200 | EPS005 | 30 | $1,088,333 | $43,600 | CCF16 | 30 | $1,088,333 | $43,600 | 14-4 | 30 | $1,088,333 | 4.350% | $47,400 | 30 | $0 | $0 | Si | $308,800 |
| 4 | CC | 72243670 | ACOSTA MONTES CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,371,666 | $219,500 | CCFC55 | 30 | $1,371,666 | $54,900 | CCF16 | 30 | $1,371,666 | $54,900 | 14-4 | 30 | $1,371,666 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $389,000 |
| 5 | CC | 1233340505 | ACOSTA DIAZ JAROL ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,292 | $202,800 | EPS005 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,400 |
| 6 | CC | 10768759 | ACOSTA LOZANO JHON JAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,293,542 | $207,000 | EPS037 | 30 | $1,293,542 | $51,800 | CCF16 | 30 | $1,293,542 | $51,800 | 14-4 | 30 | $1,293,542 | 4.350% | $56,300 | 30 | $0 | $0 | Si | $366,900 |
| 7 | CC | 1067861929 | AGAMEZ TALEGUA EDWIN ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,340,624 | $214,500 | EPS010 | 30 | $1,340,624 | $53,700 | CCF39 | 30 | $1,340,624 | $53,700 | 14-4 | 30 | $1,340,624 | 4.350% | $58,400 | 30 | $0 | $0 | Si | $380,300 |
| 8 | CC | 78702165 | AGAMEZ CALDERON JOHN JAIRO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | Si | $360,100 |
| 9 | CC | 50917436 | ALARCON SANCHEZ OLGA LUCIA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | Si | $283,500 |
| 10 | CC | 78706371 | ALEAN FLOREZ ALBERTO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,292 | $202,800 | ESSC07 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,400 |
| 11 | CC | 11062740 | ALEAN PATERNINA JUAN PABLO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,275,209 | $204,100 | EPS005 | 30 | $1,275,209 | $51,100 | CCF16 | 30 | $1,275,209 | $51,100 | 14-4 | 30 | $1,275,209 | 4.350% | $55,500 | 30 | $0 | $0 | Si | $361,800 |
| 12 | CC | 78745753 | ALMANZA MONTALVO DAVID FIDEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,413,344 | $226,200 | EPS002 | 30 | $1,413,344 | $56,600 | CCF16 | 30 | $1,413,344 | $56,600 | 14-4 | 30 | $1,413,344 | 4.350% | $61,500 | 30 | $0 | $0 | Si | $400,900 |
| 13 | CC | 1066732750 | ALMANZA VASQUEZ MAIDA LUCIA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,254,792 | $200,800 | ESSC07 | 30 | $1,254,792 | $50,200 | CCF16 | 30 | $1,254,792 | $50,200 | 14-4 | 30 | $1,254,792 | 4.350% | $54,600 | 30 | $0 | $0 | Si | $355,800 |
| 14 | CC | 10779411 | ALMANZA MARTINEZ SERGIO LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,280,417 | $204,900 | EPS037 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | Si | $363,200 |
| 15 | CC | 78697387 | ALMANZA MONTALVO UBALDO ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,140,833 | $182,600 | EPS002 | 30 | $1,140,833 | $45,700 | CCF16 | 30 | $1,140,833 | $45,700 | 14-4 | 30 | $1,140,833 | 4.350% | $49,700 | 30 | $0 | $0 | Si | $323,700 |
| 16 | CC | 1131106694 | ALTAMIRANDA OQUENDO CARLOS ALEJANDRO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,231,042 | $197,000 | EPS037 | 30 | $1,231,042 | $49,300 | CCF16 | 30 | $1,231,042 | $49,300 | 14-4 | 30 | $1,231,042 | 6.960% | $85,700 | 30 | $0 | $0 | Si | $381,300 |
| 17 | CC | 1064985854 | ALTAMIRANDA JARAMILLO JAVIER ENRIQUE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,917 | $202,900 | EPS037 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,700 |
| 18 | CC | 50927212 | ALVAREZ OSORIO DILIANA ESTELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,072,917 | $171,700 | EPS002 | 30 | $1,072,917 | $43,000 | CCF16 | 30 | $1,072,917 | $43,000 | 14-4 | 30 | $1,072,917 | 4.350% | $46,700 | 30 | $0 | $0 | Si | $304,400 |
| 19 | CC | 78692205 | ALVAREZ CONTRERAS GERMAN DE JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,292,916 | $206,900 | EPS002 | 30 | $1,292,916 | $51,800 | CCF16 | 30 | $1,292,916 | $51,800 | 14-4 | 30 | $1,292,916 | 4.350% | $56,300 | 30 | $0 | $0 | Si | $366,800 |
| 20 | CC | 8866482 | ALVAREZ MARQUEZ JORGE ARMANDO | | | | | | | | | | X | | | | | | | | 23030 1 | 4 | $133,334 | $16,100 | EPS002 | 4 | $133,334 | $0 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | Si | $16,100 |
| 21 | CC | 8866482 | ALVAREZ MARQUEZ JORGE ARMANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 26 | $1,225,000 | $196,000 | EPS002 | 26 | $1,225,000 | $49,000 | CCF16 | 26 | $1,842,017 | $73,700 | 14-4 | 26 | $1,225,000 | 4.350% | $53,300 | 26 | $0 | $0 | Si | $372,000 |
| 22 | CC | 1072248656 | ALVAREZ ALEAN JOSE RENILFO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,400 |
| 23 | CC | 10782311 | ALVAREZ HURTADO JUAN GUILLERMO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS037 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,400 |
| 24 | CC | 1071350118 | ALVAREZ SAENZ LICER AMAURY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | Si | $357,300 |
| 25 | CC | 11041578 | ALVAREZ PERALTA MANUEL SALVADOR | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,855,678 | $457,000 | ESSC07 | 30 | $2,855,678 | $114,300 | CCF16 | 30 | $2,855,678 | $114,300 | 14-4 | 30 | $2,855,678 | 6.960% | $198,800 | 30 | $0 | $0 | Si | $884,400 |
| 26 | CC | 11155214 | ANAYA CASTAÑO FELIPE GERARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,163,124 | $186,100 | EPS002 | 30 | $1,163,124 | $46,600 | CCF16 | 30 | $1,163,124 | $46,600 | 14-4 | 30 | $1,163,124 | 4.350% | $50,600 | 30 | $0 | $0 | Si | $329,900 |
| 27 | CC | 1063168993 | ANAYA GALLEGO VICTOR ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,403,541 | $224,600 | EPS002 | 30 | $1,403,541 | $56,200 | CCF16 | 30 | $1,403,541 | $56,200 | 14-4 | 30 | $1,403,541 | 4.350% | $61,100 | 30 | $0 | $0 | Si | $398,100 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | CC | 1068815261 | ANGULO ZURITA EDILBERTO JOSE | X | | | | | | | | X | | | | | | | | | 23030 1 | 4 | $133,334 | $21,400 | EPS008 | 4 | $133,334 | $5,400 | CCF16 | 4 | $133,334 | $5,400 | 14-4 | 4 | $133,334 | 4.350% | $5,900 | 4 | $0 | $0 | SI | $38,100 |
| 29 | CC | 78034295 | ANGULO VARGAS NOVELIS STIVEN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,391,041 | $222,600 | ESSC07 | 30 | $1,391,041 | $55,700 | CCF16 | 30 | $1,391,041 | $55,700 | 14-4 | 30 | $1,391,041 | 4.350% | $60,600 | 30 | $0 | $0 | SI | $394,600 |
| 30 | CC | 25800932 | ARAUJO BERROCAL ANGELICA MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $5,500,000 | $935,000 | EPS005 | 30 | $5,500,000 | $220,000 | CCF16 | 30 | $5,500,000 | $220,000 | 14-4 | 30 | $5,500,000 | 4.350% | $239,300 | 30 | $0 | $0 | SI | $1,614,300 |
| 31 | CC | 15815413 | ARAUJO SOLARTE WILLAN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,169,583 | $187,200 | ESSC07 | 30 | $1,169,583 | $46,800 | CCF16 | 30 | $1,169,583 | $46,800 | 14-4 | 30 | $1,169,583 | 4.350% | $50,900 | 30 | $0 | $0 | SI | $331,700 |
| 32 | CC | 1067860779 | ARGEL MEZA DIANA YULIETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,311,666 | $209,900 | EPS002 | 30 | $1,311,666 | $52,500 | CCF16 | 30 | $1,311,666 | $52,500 | 14-4 | 30 | $1,311,666 | 4.350% | $57,100 | 30 | $0 | $0 | SI | $372,000 |
| 33 | CC | 1003588863 | ARGUELLO GUTIERREZ EDWIN ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 34 | CC | 10772579 | ARGUELLO FLOREZ JULIO RAMON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,643,662 | $65,800 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $334,800 |
| 35 | CC | 1007734443 | ARGUMEDO MOLINA DUVAN FELIPE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,390,416 | $222,500 | ESSC07 | 30 | $1,390,416 | $55,700 | CCF16 | 30 | $1,390,416 | $55,700 | 14-4 | 30 | $1,390,416 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $394,400 |
| 36 | CC | 1007734147 | ARGUMEDO ACOSTA EDUIN SEGUNDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,214,791 | $194,400 | EPS002 | 30 | $1,214,791 | $48,600 | CCF16 | 30 | $1,214,791 | $48,600 | 14-4 | 30 | $1,214,791 | 4.350% | $52,900 | 30 | $0 | $0 | SI | $344,500 |
| 37 | CC | 2757465 | ARGUMEDO GUZMAN JOSE JOAQUIN | | | | | | | | | X | | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 4.350% | $1,500 | 1 | $0 | $0 | SI | $9,700 |
| 38 | CC | 2757465 | ARGUMEDO GUZMAN JOSE JOAQUIN | | | | | | | | | | X | | | | | | | | 25-14 | 29 | $966,667 | $154,700 | EPS037 | 29 | $966,667 | $38,700 | CCF16 | 29 | $966,667 | $0 | 14-4 | 29 | $966,667 | 0.000% | $0 | 29 | $0 | $0 | SI | $193,400 |
| 39 | CC | 85203654 | ARRIETA VILLAMIZAR ALEXSANDRE | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 40 | CC | 85203654 | ARRIETA VILLAMIZAR ALEXSANDRE | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,296,249 | $207,400 | EPS002 | 29 | $1,296,249 | $51,900 | CCF16 | 29 | $1,296,249 | $51,900 | 14-4 | 29 | $1,296,249 | 4.350% | $56,400 | 29 | $0 | $0 | SI | $367,600 |
| 41 | CC | 10934863 | ARRIETA PLAZA JORGE LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,208,126 | $193,400 | EPS037 | 30 | $1,208,126 | $48,400 | CCF16 | 30 | $1,208,126 | $48,400 | 14-4 | 30 | $1,208,126 | 4.350% | $52,600 | 30 | $0 | $0 | SI | $342,800 |
| 42 | CC | 1073810111 | ARRIETA LOPEZ JULIO CESAR | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,104,167 | $176,700 | ESSC07 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 43 | CC | 78711705 | ARRIETA BENAVIDES LUIS JERONIMO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 44 | CC | 78766992 | ARRIETA PADILLA MIGUEL MARIANO | | | | | | | | | | X | | | | | | | | 23020 1 | 2 | $66,667 | $8,100 | EPS037 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 45 | CC | 78766992 | ARRIETA PADILLA MIGUEL MARIANO | | | | | | | | | X | | | | | | | | | 23020 1 | 28 | $1,263,542 | $202,200 | EPS037 | 28 | $1,263,542 | $50,600 | CCF16 | 28 | $1,263,542 | $50,600 | 14-4 | 28 | $1,263,542 | 4.350% | $55,000 | 28 | $0 | $0 | SI | $358,400 |
| 46 | CC | 10767291 | ARRIETA ALMENTERO RODRIGO ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 47 | CC | 1072250968 | ARRIETA FERNANDEZ VICTOR JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 48 | CC | 15609430 | ARRIETA ALCALA VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,267,292 | $202,800 | EPS037 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 49 | CC | 26040297 | ARROYO HOYOS ADELIDA ISABEL | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,855,678 | $457,000 | EPS037 | 30 | $2,855,678 | $114,300 | CCF16 | 30 | $2,855,678 | $114,300 | 14-4 | 30 | $2,855,678 | 6.960% | $198,800 | 30 | $0 | $0 | SI | $884,400 |
| 50 | CC | 1065375442 | ARROYO CORREA ARNEYDIS LUZ | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,104,167 | $176,700 | ESSC07 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 51 | CC | 78701698 | ARROYO FUENTES JAIRO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,237,292 | $198,000 | EPS005 | 30 | $1,237,292 | $49,500 | CCF16 | 30 | $1,237,292 | $49,500 | 14-4 | 30 | $1,237,292 | 4.350% | $53,900 | 30 | $0 | $0 | SI | $350,900 |
| 52 | CC | 1065006052 | ARROYO VALVERDE JONATHAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,057,292 | $169,200 | ESSC07 | 30 | $1,057,292 | $42,300 | CCF16 | 30 | $1,057,292 | $42,300 | 14-4 | 30 | $1,057,292 | 4.350% | $46,000 | 30 | $0 | $0 | SI | $299,800 |
| 53 | CC | 7381351 | ARTEAGA RAMOS ALFREDO ALFONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,237,708 | $198,100 | EPS002 | 30 | $1,237,708 | $49,600 | CCF16 | 30 | $1,237,708 | $49,600 | 14-4 | 30 | $1,237,708 | 4.350% | $53,900 | 30 | $0 | $0 | SI | $351,200 |
| 54 | CC | 7383783 | ARTEAGA CONTRERAS CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,179,583 | $188,800 | EPS002 | 30 | $1,179,583 | $47,200 | CCF16 | 30 | $1,179,583 | $47,200 | 14-4 | 30 | $1,179,583 | 4.350% | $51,400 | 30 | $0 | $0 | SI | $334,600 |
| 55 | CC | 1073827283 | ARTEAGA PESTANA JADER DANIEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,062,500 | $170,000 | EPS002 | 30 | $1,062,500 | $42,500 | CCF16 | 30 | $1,062,500 | $42,500 | 14-4 | 30 | $1,062,500 | 4.350% | $46,300 | 30 | $0 | $0 | SI | $301,300 |
| 56 | CC | 1003406498 | ARTEAGA RAMOS JOSE DANIEL | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 57 | CC | 1073820757 | ARTEAGA PESTANA JOSE DE LOS SANTOS | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 58 | CC | 1073820757 | ARTEAGA PESTANA JOSE DE LOS SANTOS | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,280,625 | $204,900 | EPS002 | 29 | $1,280,625 | $51,300 | CCF16 | 29 | $1,280,625 | $51,300 | 14-4 | 29 | $1,280,625 | 4.350% | $55,800 | 29 | $0 | $0 | SI | $363,300 |
| 59 | CC | 11004595 | ARTEAGA PEREZ LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS048 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ingret | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | CC | 10774170 | ARTEAGA ARGUMEDO OSCAR ANTONIO | | | | | | | | | | X | | | | | | | 23020 1 | 14 | $466,667 | $74,700 | EPS002 | 14 | $466,667 | $18,700 | CCF16 | 14 | $466,667 | $0 | 14-4 | 14 | $466,667 | 0.000% | $0 | 14 | $0 | $0 | SI | $93,400 |
| 61 | CC | 10774170 | ARTEAGA ARGUMEDO OSCAR ANTONIO | | | | | | | | X | | | | | | | | | 23020 1 | 16 | $748,125 | $119,700 | EPS002 | 16 | $748,125 | $30,000 | CCF16 | 16 | $748,125 | $30,000 | 14-4 | 16 | $748,125 | 4.350% | $32,600 | 16 | $0 | $0 | SI | $212,300 |
| 62 | CC | 11037139 | ARTEAGA HERNANDEZ RICHARD ANDRES | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | ESSC07 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 63 | CC | 11037139 | ARTEAGA HERNANDEZ RICHARD ANDRES | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,293,750 | $207,000 | ESSC07 | 29 | $1,293,750 | $51,800 | CCF16 | 29 | $1,293,750 | $51,800 | 14-4 | 29 | $1,293,750 | 4.350% | $56,300 | 29 | $0 | $0 | SI | $366,900 |
| 64 | CC | 78030679 | ARTEAGA SANTOS SAIRO SAMIR | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 65 | CC | 1003046148 | ARTEAGA GALLEGO VICTOR MANUEL | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,290,208 | $206,500 | EPS002 | 30 | $1,290,208 | $51,700 | CCF16 | 30 | $1,290,208 | $51,700 | 14-4 | 30 | $1,290,208 | 4.350% | $56,200 | 30 | $0 | $0 | SI | $366,100 |
| 66 | CC | 78729513 | AVILES LOZANO ABEL FRANCISCO | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 67 | CC | 1067877800 | AYALA GUZMAN NINY YULIETH | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 68 | CC | 1064999422 | AYALA VEGA YAIR ANDRES | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 69 | CC | 1063134823 | AYAZO PADILLA OSMAR JAVIER | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS041 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 70 | CC | 10545381 | BABILONIA MIGUEL ANTONIO | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,292 | $202,800 | EPS037 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 71 | CC | 1063157617 | BALLESTEROS SANCHEZ MANUEL SIMON | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,272,916 | $203,700 | EPS002 | 30 | $1,272,916 | $51,000 | CCF16 | 30 | $1,272,916 | $51,000 | 14-4 | 30 | $1,272,916 | 4.350% | $55,400 | 30 | $0 | $0 | SI | $361,100 |
| 72 | CC | 78079570 | BALLESTEROS GUERRA NAISER JOSE | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 73 | CC | 26035906 | BANDA SANDRA SOFIA | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,158,334 | $185,400 | EPS002 | 30 | $1,158,334 | $46,400 | CCF16 | 30 | $1,158,334 | $46,400 | 14-4 | 30 | $1,158,334 | 4.350% | $50,400 | 30 | $0 | $0 | SI | $328,600 |
| 74 | CC | 1007909553 | BARBA ALVAREZ OSCAR DAVID | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 75 | CC | 78709759 | BARON HERNANDEZ JHON JAIRO | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,248,541 | $199,800 | EPS005 | 30 | $1,248,541 | $50,000 | CCF16 | 30 | $1,248,541 | $50,000 | 14-4 | 30 | $1,248,541 | 4.350% | $54,400 | 30 | $0 | $0 | SI | $354,200 |
| 76 | CC | 1067942264 | BARRERA MENDOZA ALVARO JOSE | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 77 | CC | 1044644825 | BARRERA LORA OSCAR ENRIQUE | | | | | | | | | X | | | | | | | | 23020 1 | 3 | $100,000 | $12,000 | EPS002 | 3 | $100,000 | $0 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $12,000 |
| 78 | CC | 1044644825 | BARRERA LORA OSCAR ENRIQUE | | | | | | | | X | | | | | | | | | 23020 1 | 27 | $1,310,416 | $209,700 | EPS002 | 27 | $1,310,416 | $52,500 | CCF16 | 27 | $1,310,416 | $52,500 | 14-4 | 27 | $1,310,416 | 4.350% | $57,100 | 27 | $0 | $0 | SI | $371,800 |
| 79 | CC | 1063173817 | BARRERA TORRES VICTOR ALFONSO | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,206,458 | $193,100 | CCFC55 | 30 | $1,206,458 | $48,300 | CCF16 | 30 | $1,206,458 | $48,300 | 14-4 | 30 | $1,206,458 | 4.350% | $52,500 | 30 | $0 | $0 | SI | $342,200 |
| 80 | CC | 78114404 | BARRETO VERGARA LUIS ALBERTO | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,358,541 | $217,400 | EPS037 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 81 | CC | 78715823 | BARRIENTOS PORTILLO ORLANDO MIGUEL | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,100,900 | $336,200 | EPS002 | 30 | $2,100,900 | $84,100 | CCF16 | 30 | $2,100,900 | $84,100 | 14-4 | 30 | $2,100,900 | 4.350% | $91,400 | 30 | $0 | $0 | SI | $595,800 |
| 82 | CC | 10771377 | BARRIENTOS MELENDREZ WILMAR ANDRES | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,100,900 | $336,200 | MIN001 | 30 | $2,100,900 | $84,100 | CCF16 | 30 | $2,100,900 | $84,100 | 14-4 | 30 | $2,100,900 | 4.350% | $91,400 | 30 | $0 | $0 | SI | $595,800 |
| 83 | CC | 1002303416 | BARRIOS HOYOS CRISTIAN DAVID | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,218,541 | $195,000 | EPS010 | 30 | $1,218,541 | $48,800 | CCF16 | 30 | $1,218,541 | $48,800 | 14-4 | 30 | $1,218,541 | 4.350% | $53,100 | 30 | $0 | $0 | SI | $345,700 |
| 84 | CC | 1067947038 | BARRIOS PANTOJA KEVYN RENNE | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 85 | CC | 1050957373 | BARRIOS BARRIOS LUZ KARIME | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,569,830 | $251,200 | EPS002 | 30 | $1,569,830 | $62,800 | CCF16 | 30 | $1,569,830 | $62,800 | 14-4 | 30 | $1,569,830 | 4.350% | $68,300 | 30 | $0 | $0 | SI | $445,100 |
| 86 | CC | 78030321 | BARRIOS URANGO REMBERTO MANUEL | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 87 | CC | 8742973 | BECERRA JULIO ROBERT ENRIQUE | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,282,916 | $205,300 | EPS037 | 30 | $1,282,916 | $51,400 | CCF16 | 30 | $1,282,916 | $51,400 | 14-4 | 30 | $1,282,916 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,000 |
| 88 | CC | 1068580784 | BECHARA TEHERAN RODOLFO JOSE | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 89 | CC | 15645658 | BEDOYA BELTRAN JAVIER ANTONIO | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,269,791 | $203,200 | EPS005 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 90 | CC | 78732257 | BEDOYA ARCIA JOSE ALBERTO | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 91 | CC | 6884848 | BELLO VILLADIEGO IVAN JOSE | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,254,167 | $200,700 | EPS002 | 30 | $1,254,167 | $50,200 | CCF16 | 30 | $1,254,167 | $50,200 | 14-4 | 30 | $1,254,167 | 4.350% | $54,600 | 30 | $0 | $0 | SI | $355,700 |
| 92 | CC | 1133794237 | BENAVIDES DIAZ LEONARDA ISABEL | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,267,292 | $202,800 | ESSC07 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | CC | 1064985666 | BENITEZ OLEA CESAR DAVID | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 94 | CC | 1064985666 | BENITEZ OLEA CESAR DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,139,999 | $182,400 | EPS037 | 29 | $1,139,999 | $45,600 | CCF16 | 29 | $1,139,999 | $45,600 | 14-4 | 29 | $1,139,999 | 4.350% | $49,600 | 29 | $0 | $0 | SI | $323,200 |
| 95 | CC | 1067937778 | BENITEZ PEREZ LUIS CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 96 | CC | 1003001821 | BENITEZ THERAN VIRGILIO ANTONIO | X | | | | | | | | X | | | | | | | | | 23020 1 | 16 | $773,958 | $123,900 | EPS041 | 16 | $773,958 | $31,000 | CCF16 | 16 | $773,958 | $31,000 | 14-4 | 16 | $773,958 | 4.350% | $33,700 | 16 | $0 | $0 | SI | $219,600 |
| 97 | CC | 78699682 | BERNAL CASTILLO JOSE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,622,380 | $259,600 | ESSC07 | 30 | $1,622,380 | $64,900 | CCF16 | 30 | $1,622,380 | $64,900 | 14-4 | 30 | $1,622,380 | 4.350% | $70,600 | 30 | $0 | $0 | SI | $460,000 |
| 98 | CC | 78709365 | BERRIO HERNANDEZ YONI MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 12 | $475,208 | $76,100 | EPS002 | 12 | $475,208 | $19,100 | CCF16 | 12 | $475,208 | $19,100 | 14-4 | 12 | $475,208 | 4.350% | $20,700 | 12 | $0 | $0 | SI | $135,600 |
| 99 | CC | 78709365 | BERRIO HERNANDEZ YONI MANUEL | | | | | | | | | | | | X | | | | | | 23020 1 | 18 | $843,562 | $135,000 | EPS002 | 18 | $843,562 | $33,800 | CCF16 | 18 | $843,562 | $33,800 | 14-4 | 18 | $843,562 | 0.000% | $0 | 18 | $0 | $0 | SI | $202,600 |
| 100 | CC | 78076929 | BERROCAL NEGRETE BERNARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 101 | CC | 1067877799 | BERROCAL AYALA DAYANA RAQUEL | | | | | | | | | X | | | | | | | | | 23100 1 | 5 | $187,499 | $30,000 | EPS002 | 5 | $187,499 | $7,500 | CCF16 | 5 | $187,499 | $7,500 | 14-4 | 5 | $187,499 | 4.350% | $8,200 | 5 | $0 | $0 | SI | $53,200 |
| 102 | CC | 1067877799 | BERROCAL AYALA DAYANA RAQUEL | | | | | | | | | | | X | | | | | | | 23100 1 | 25 | $833,334 | $133,400 | EPS002 | 25 | $833,334 | $33,400 | CCF16 | 25 | $833,334 | $0 | 14-4 | 25 | $833,334 | 0.000% | $0 | 25 | $0 | $0 | SI | $166,800 |
| 103 | CC | 1067866319 | BERROCAL AGAMEZ HUGUET PATRICIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,207,560 | $193,300 | EPS005 | 30 | $1,207,560 | $48,400 | CCF16 | 30 | $1,207,560 | $48,400 | 14-4 | 30 | $1,207,560 | 4.350% | $52,600 | 30 | $0 | $0 | SI | $342,700 |
| 104 | CC | 78696845 | BERROCAL COGOLLO NAIFER JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,219,583 | $195,200 | EPS005 | 30 | $1,219,583 | $48,800 | CCF16 | 30 | $1,219,583 | $48,800 | 14-4 | 30 | $1,219,583 | 4.350% | $53,100 | 30 | $0 | $0 | SI | $345,900 |
| 105 | CC | 78699311 | BLANCO MARTINEZ HENRY BAUTISTA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,057,292 | $169,200 | EPS037 | 30 | $1,057,292 | $42,300 | CCF16 | 30 | $1,057,292 | $42,300 | 14-4 | 30 | $1,057,292 | 4.350% | $46,000 | 30 | $0 | $0 | SI | $299,800 |
| 106 | CC | 1072529779 | BLANQUICET CASTILLO JANDER ALBERTO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 107 | CC | 78020653 | BOLAÑO MEDRANO EUGENIO DOMINGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,235,833 | $197,800 | EPS002 | 30 | $1,235,833 | $49,500 | CCF16 | 30 | $1,235,833 | $49,500 | 14-4 | 30 | $1,235,833 | 4.350% | $53,800 | 30 | $0 | $0 | SI | $350,600 |
| 108 | CC | 84083364 | BOLAÑO OLIVERO JOSE GUILLERMO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 109 | CC | 1067925018 | BUCHELI REYES ANDRES RICARDO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | CCFC55 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 110 | CC | 10772861 | BUELVAS HERNANDEZ LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,410,765 | $225,800 | EPS002 | 30 | $1,410,765 | $56,500 | CCF16 | 30 | $1,410,765 | $56,500 | 14-4 | 30 | $1,410,765 | 4.350% | $61,400 | 30 | $0 | $0 | SI | $400,200 |
| 111 | CC | 11152982 | BUELVAS ROSARIO PEDRO ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,409,166 | $225,500 | ESSC07 | 30 | $1,409,166 | $56,400 | CCF16 | 30 | $1,409,166 | $56,400 | 14-4 | 30 | $1,409,166 | 4.350% | $61,300 | 30 | $0 | $0 | SI | $399,600 |
| 112 | CC | 1067849790 | BUELVAS GALARCIO YESID | | | | | | | | | | | X | | | | | | | 23020 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 113 | CC | 7384432 | BURGOS HERNANDEZ JORGE LUIS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,000,000 | $320,000 | EPS005 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 4.350% | $87,000 | 30 | $0 | $0 | SI | $567,000 |
| 114 | CC | 1063151504 | BURGOS MARTINEZ ROIVER ARMANDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,281,666 | $205,100 | ESSC07 | 30 | $1,281,666 | $51,300 | CCF16 | 30 | $1,281,666 | $51,300 | 14-4 | 30 | $1,281,666 | 4.350% | $55,800 | 30 | $0 | $0 | SI | $363,500 |
| 115 | CC | 1143357700 | BUSTAMANTE BANQUETH LUIS GUILLERMO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,201,042 | $192,200 | EPS002 | 30 | $1,201,042 | $48,100 | CCF16 | 30 | $1,201,042 | $48,100 | 14-4 | 30 | $1,201,042 | 4.350% | $52,300 | 30 | $0 | $0 | SI | $340,700 |
| 116 | CC | 78036420 | CABARCAS PACHECO SAMUEL DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,417 | $204,900 | EPS037 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 117 | CC | 11798511 | CABRERA PALACIOS IVAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,917 | $202,900 | EPS005 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 118 | CC | 79962711 | CALLE ARTEAGA DANIEL DARIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,000,000 | $680,000 | MIN001 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 4.350% | $174,000 | 30 | $0 | $0 | SI | $1,174,000 |
| 119 | CC | 10879231 | CALLEJAS ALVAREZ GUSTAVO ADOLFO | | | | | | | | | | | X | | | | | | | 25-14 | 6 | $200,000 | $32,000 | EPS037 | 6 | $200,000 | $8,000 | CCF16 | 6 | $200,000 | $0 | 14-4 | 6 | $200,000 | 0.000% | $0 | 6 | $0 | $0 | SI | $40,000 |
| 120 | CC | 10879231 | CALLEJAS ALVAREZ GUSTAVO ADOLFO | | | | | | | | | X | | | | | | | | | 25-14 | 24 | $1,067,500 | $170,800 | EPS037 | 24 | $1,067,500 | $42,700 | CCF16 | 24 | $1,067,500 | $42,700 | 14-4 | 24 | $1,067,500 | 4.350% | $46,500 | 24 | $0 | $0 | SI | $302,700 |
| 121 | CC | 78035324 | CAMACHO PEREZ PEDRO VICENTE | | | | | | | | | | X | | | | | | | | 23030 1 | 2 | $66,667 | $8,100 | EPS037 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 122 | CC | 78035324 | CAMACHO PEREZ PEDRO VICENTE | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,283,332 | $205,400 | EPS037 | 28 | $1,283,332 | $51,400 | CCF16 | 28 | $1,283,332 | $51,400 | 14-4 | 28 | $1,283,332 | 4.350% | $55,900 | 28 | $0 | $0 | SI | $364,100 |
| 123 | CC | 1065003962 | CANO RODRIGUEZ GABRIEL DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,855,678 | $457,000 | ESSC24 | 30 | $2,855,678 | $114,300 | CCF16 | 30 | $2,855,678 | $114,300 | 14-4 | 30 | $2,855,678 | 6.960% | $198,800 | 30 | $0 | $0 | SI | $884,400 |
| 124 | CC | 1063143498 | CANTERO GONZALEZ SIXTO GREGORIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,285,416 | $205,700 | EPS002 | 30 | $1,285,416 | $51,500 | CCF16 | 30 | $1,285,416 | $51,500 | 14-4 | 30 | $1,285,416 | 4.350% | $56,000 | 30 | $0 | $0 | SI | $364,700 |
| 125 | CC | 78076969 | CANTERO ESPITIA WILBER JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,272,916 | $203,700 | EPS002 | 30 | $1,272,916 | $51,000 | CCF16 | 30 | $1,272,916 | $51,000 | 14-4 | 30 | $1,272,916 | 4.350% | $55,400 | 30 | $0 | $0 | SI | $361,100 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 126 | CC | 78039125 | CARABALLO PADILLA ALFREDO ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,311,666 | $209,900 | EPS002 | 30 | $1,311,666 | $52,500 | CCF16 | 30 | $1,311,666 | $52,500 | 14-4 | 30 | $1,311,666 | 4.350% | $57,100 | 30 | $0 | $0 | SI | $372,000 |
| 127 | CC | 11154176 | CARABALLO CASARRUBIA WILSON JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,283,542 | $205,400 | EPS002 | 30 | $1,283,542 | $51,400 | CCF16 | 30 | $1,283,542 | $51,400 | 14-4 | 30 | $1,283,542 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,100 |
| 128 | CC | 1067288856 | CARDENAS OYOLA FABIAN ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS048 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 129 | CC | 78717012 | CARDENAS LOPEZ JOSE GREGORIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,317,291 | $210,800 | EPS002 | 30 | $1,317,291 | $52,700 | CCF16 | 30 | $1,317,291 | $52,700 | 14-4 | 30 | $1,317,291 | 4.350% | $57,400 | 30 | $0 | $0 | SI | $373,600 |
| 130 | CC | 78381217 | CARDOZO AVILEZ GUSTAVO ENRIQUE | | | | | | | | | | | X | | | | | | | 23020 1 | 4 | $133,334 | $21,400 | EPS002 | 4 | $133,334 | $5,400 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $26,800 |
| 131 | CC | 78381217 | CARDOZO AVILEZ GUSTAVO ENRIQUE | | | | | | | | | X | | | | | | | | | 23020 1 | 26 | $1,237,500 | $198,000 | EPS002 | 26 | $1,237,500 | $49,500 | CCF16 | 26 | $1,237,500 | $49,500 | 14-4 | 26 | $1,237,500 | 4.350% | $53,900 | 26 | $0 | $0 | SI | $350,900 |
| 132 | CC | 1067884487 | CARO ARTEAGA JOSE FRANCISCO | | | | | | | | | | X | | | | | | | | 23030 1 | 8 | $266,667 | $32,100 | EPS037 | 8 | $266,667 | $0 | CCF16 | 8 | $266,667 | $0 | 14-4 | 8 | $266,667 | 0.000% | $0 | 8 | $0 | $0 | SI | $32,100 |
| 133 | CC | 1067884487 | CARO ARTEAGA JOSE FRANCISCO | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $952,085 | $152,400 | EPS037 | 22 | $952,085 | $38,100 | CCF16 | 22 | $952,085 | $38,100 | 14-4 | 22 | $952,085 | 4.350% | $41,500 | 22 | $0 | $0 | SI | $270,100 |
| 134 | CC | 15033230 | CARRILLO RAVELES FAIDER HUMBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS037 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 135 | CC | 78746492 | CARVAJAL POLO GERMAN LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 136 | CC | 45756233 | CARVAJAL POLO MARIA DE LA CONCEPCION | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 137 | CC | 10999689 | CASARRUBIA HERNANDEZ ANTONIO MANUEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 138 | CC | 73126525 | CASARRUBIA PAYARES IGNACIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 139 | CC | 1003397200 | CASARRUBIA SEGURA JESUS MIGUEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 140 | CC | 1065007658 | CASARRUBIA CONTRERAS LUIS CARLOS | | | | | | | | | | | | | | | | | | 23030 1 | 12 | $400,000 | $64,000 | EPS002 | 12 | $400,000 | $16,000 | CCF16 | 12 | $400,000 | $16,000 | 14-4 | 12 | $400,000 | 4.350% | $17,400 | 12 | $0 | $0 | SI | $113,400 |
| 141 | CC | 1065007658 | CASARRUBIA CONTRERAS LUIS CARLOS | | | | | | | | | | | | | X | | | | | 23030 1 | 18 | $788,165 | $126,200 | EPS002 | 18 | $788,165 | $31,600 | CCF16 | 18 | $788,165 | $31,600 | 14-4 | 18 | $788,165 | 0.000% | $0 | 18 | $0 | $0 | SI | $189,400 |
| 142 | CC | 78751619 | CASTAÑO HOYOS EDWIN ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,282,916 | $205,300 | EPS002 | 30 | $1,282,916 | $51,400 | CCF16 | 30 | $1,282,916 | $51,400 | 14-4 | 30 | $1,282,916 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,000 |
| 143 | CC | 6886154 | CASTELLANOS CORDERO BORIS LEON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $6,037,800 | $1,026,500 | EPS002 | 30 | $6,037,800 | $241,600 | CCF16 | 30 | $6,037,800 | $241,600 | 14-4 | 30 | $6,037,800 | 4.350% | $262,700 | 30 | $0 | $0 | SI | $1,772,400 |
| 144 | CC | 15030277 | CASTILLO FUENTES JULIO CESAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,280,417 | $204,900 | EPS037 | 30 | $1,280,417 | $51,360 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 145 | CC | 1089459008 | CASTILLO APRAEZ LEONCIO RICARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,256,666 | $201,100 | EPS037 | 30 | $1,256,666 | $50,300 | CCF16 | 30 | $1,256,666 | $50,300 | 14-4 | 30 | $1,256,666 | 4.350% | $54,700 | 30 | $0 | $0 | SI | $356,400 |
| 146 | CC | 78712818 | CASTILLO LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 147 | CC | 1067894803 | CASTILLO ARIAS NASWY JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS037 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 148 | CC | 8373199 | CASTILLO ATENCIO OSCAR DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,259,791 | $201,600 | MIN001 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 149 | CC | 79316939 | CASTRO RAMIREZ CARLOS FIDEL | | | | | | | | | | | | | X | | | | | 23030 1 | 10 | $438,395 | $70,200 | EPS037 | 10 | $438,395 | $17,600 | CCF16 | 10 | $438,395 | $17,600 | 14-4 | 10 | $438,395 | 0.000% | $0 | 10 | $0 | $0 | SI | $105,400 |
| 150 | CC | 79316939 | CASTRO RAMIREZ CARLOS FIDEL | | | | | | | | | X | | | | | | | | | 23030 1 | 20 | $910,208 | $145,700 | EPS037 | 20 | $910,208 | $36,500 | CCF16 | 20 | $910,208 | $36,500 | 14-4 | 20 | $910,208 | 4.350% | $39,600 | 20 | $0 | $0 | SI | $258,300 |
| 151 | CC | 1067886624 | CASTRO RIVERA DOMINGO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,184,792 | $189,600 | EPS037 | 30 | $1,184,792 | $47,400 | CCF16 | 30 | $1,184,792 | $47,400 | 14-4 | 30 | $1,184,792 | 4.350% | $51,600 | 30 | $0 | $0 | SI | $336,000 |
| 152 | CC | 11003359 | CASTRO LARA EDWIN LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS005 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 153 | CC | 15026107 | CASTRO MERCADO FREDY JOSE | | | | | | | | | | | | | X | | | | | 25-14 | 30 | $1,000,001 | $160,100 | EPS037 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $40,100 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $240,300 |
| 154 | CC | 1066720841 | CATAÑO GONZALEZ SERGIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 155 | CC | 10773760 | CAUSIL TORRES CHERLIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 156 | CC | 78708445 | CEBALLOS BARON AMAURY ELIECER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,259,791 | $201,600 | EPS005 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 157 | CC | 6894803 | CEBALLOS BARON MIGUEL MARIANO | | | | | | | | | | | X | | | | | | | 23100 1 | 12 | $400,000 | $64,000 | EPS037 | 12 | $400,000 | $16,000 | CCF16 | 12 | $400,000 | $0 | 14-4 | 12 | $400,000 | 0.000% | $0 | 12 | $0 | $0 | SI | $80,000 |
| 158 | CC | 6894803 | CEBALLOS BARON MIGUEL MARIANO | | | | | | | | | X | | | | | | | | | 23100 1 | 18 | $656,041 | $105,000 | EPS037 | 18 | $656,041 | $26,300 | CCF16 | 18 | $656,041 | $26,300 | 14-4 | 18 | $656,041 | 4.350% | $28,600 | 18 | $0 | $0 | SI | $186,200 |
| 159 | CC | 78753297 | CEBALLOS RODRIGUEZ OMAR ADOLFO | | | | | | | | | X | | | | | | | | | 25-14 | 14 | $745,209 | $119,300 | EPS037 | 14 | $745,209 | $29,900 | CCF16 | 14 | $745,209 | $29,900 | 14-4 | 14 | $745,209 | 4.350% | $32,500 | 14 | $0 | $0 | SI | $211,600 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 160 | CC | 78753297 | CEBALLOS RODRIGUEZ OMAR ADOLFO | | | | | | | | | | | | | X | | | | | 25-14 | 16 | $808,001 | $129,300 | EPS037 | 16 | $808,001 | $32,400 | CCF16 | 16 | $808,001 | $32,400 | 14-4 | 16 | $808,001 | 0.000% | $0 | 16 | $0 | $0 | SI | $194,100 |
| 161 | CC | 10766368 | CEDEÑO OTERO BREIDER LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,233,541 | $197,400 | EPS005 | 30 | $1,233,541 | $49,400 | CCF16 | 30 | $1,233,541 | $49,400 | 14-4 | 30 | $1,233,541 | 4.350% | $53,700 | 30 | $0 | $0 | SI | $349,900 |
| 162 | CC | 78585927 | CHIQUILLO MORALES CESAR JULIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS005 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 163 | CC | 78715550 | COGOLLO MACEA EDUARDO SEGUNDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,254,792 | $200,800 | EPS005 | 30 | $1,254,792 | $50,200 | CCF16 | 30 | $1,254,792 | $50,200 | 14-4 | 30 | $1,254,792 | 4.350% | $54,600 | 30 | $0 | $0 | SI | $355,800 |
| 164 | CC | 10934700 | COGOLLO AYALA JORGE AMADOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 165 | CC | 1064997978 | COGOLLO HERNANDEZ JOSE DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 166 | CC | 11004732 | CONEO RAMOS ANTONIO JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 167 | CC | 1067876546 | CONTRERAS GOMEZ CARLOS JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,083,333 | $173,400 | EPS005 | 30 | $1,083,333 | $43,400 | CCF16 | 30 | $1,083,333 | $43,400 | 14-4 | 30 | $1,083,333 | 4.350% | $47,200 | 30 | $0 | $0 | SI | $307,400 |
| 168 | CC | 78693768 | CONTRERAS AYAZO JHON JAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS005 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 169 | CC | 80163929 | CONTRERAS MORA JOSE RICARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,405,050 | $1,429,100 | EPS002 | 30 | $8,405,050 | $336,300 | CCF16 | 30 | $8,405,050 | $336,300 | 14-4 | 30 | $8,405,050 | 4.350% | $365,700 | 30 | $0 | $0 | SI | $2,467,400 |
| 170 | CC | 10965931 | CONTRERAS MENDOZA OSCAR DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,384,791 | $221,600 | EPS002 | 30 | $1,384,791 | $55,400 | CCF16 | 30 | $1,384,791 | $55,400 | 14-4 | 30 | $1,384,791 | 4.350% | $60,300 | 30 | $0 | $0 | SI | $392,700 |
| 171 | CC | 50920634 | CORDERO SILGADO PAOLA YANETH | | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 172 | CC | 1143879257 | CORONADO LOPEZ ANGEL MIGUEL | X | | | | | | | | X | | | | | | | | | 23030 1 | 15 | $736,458 | $117,900 | EPS041 | 15 | $736,458 | $29,500 | CCF16 | 15 | $736,458 | $29,500 | 14-4 | 15 | $736,458 | 4.350% | $32,100 | 15 | $0 | $0 | SI | $209,000 |
| 173 | CC | 10767710 | CORONADO CORONADO CARLOS CESAR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,233,333 | $197,400 | EPS002 | 30 | $1,233,333 | $49,400 | CCF16 | 30 | $1,233,333 | $49,400 | 14-4 | 30 | $1,233,333 | 4.350% | $53,700 | 30 | $0 | $0 | SI | $349,900 |
| 174 | CC | 1067851053 | CORONADO SANCHEZ ELKIN EMILIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 175 | CC | 1003000214 | CORREA ARROYO RUTH DANIELA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 0 | $0 | $0 | No | $168,500 |
| 176 | CC | 1067838401 | CORREA MORELO YEIMI PATRICIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,800,000 | $448,000 | EPS005 | 30 | $2,800,000 | $112,000 | CCF16 | 30 | $2,800,000 | $112,000 | 14-4 | 30 | $2,800,000 | 4.350% | $121,800 | 30 | $0 | $0 | SI | $793,800 |
| 177 | CC | 78714364 | CUADRADO MUÑOZ OSCAR DARIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,322,917 | $211,700 | EPS037 | 30 | $1,322,917 | $53,000 | CCF16 | 30 | $1,322,917 | $53,000 | 14-4 | 30 | $1,322,917 | 4.350% | $57,600 | 30 | $0 | $0 | SI | $375,300 |
| 178 | CC | 15645119 | CUADRO LOZANO LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,101,458 | $176,300 | EPS037 | 30 | $1,101,458 | $44,100 | CCF16 | 30 | $1,101,458 | $44,100 | 14-4 | 30 | $1,101,458 | 4.350% | $48,000 | 30 | $0 | $0 | SI | $312,500 |
| 179 | CC | 6892942 | CUELLO MOLINA HECTOR ALONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,272,916 | $203,700 | EPS037 | 30 | $1,272,916 | $51,000 | CCF16 | 30 | $1,272,916 | $51,000 | 14-4 | 30 | $1,272,916 | 4.350% | $55,400 | 30 | $0 | $0 | SI | $361,100 |
| 180 | CC | 71946922 | CUESTA CUESTA JORGE ALCINDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,062,500 | $170,000 | EPS005 | 30 | $1,062,500 | $42,500 | CCF16 | 30 | $1,062,500 | $42,500 | 14-4 | 30 | $1,062,500 | 4.350% | $46,300 | 30 | $0 | $0 | SI | $301,300 |
| 181 | CC | 1073978298 | CUETO ZUMAQUE LUIS RAMON | X | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,311,666 | $209,900 | EPS048 | 30 | $1,311,666 | $52,500 | CCF16 | 30 | $1,311,666 | $52,500 | 14-4 | 30 | $1,311,666 | 4.350% | $57,100 | 30 | $0 | $0 | SI | $372,000 |
| 182 | CC | 79765769 | DAJOME MARQUEZ LINDIS OVIDIO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | MIN001 | 30 | $2,304,410 | $92,200 | CCF16 | 30 | $2,304,410 | $92,200 | 14-4 | 30 | $2,304,410 | 4.350% | $100,300 | 30 | $0 | $0 | SI | $284,700 |
| 183 | CC | 1064976724 | DE LA OSSA ALVAREZ FREDY LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 184 | CC | 78712504 | DE LA OSSA RAMOS LUIS ALFONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,378,541 | $220,600 | EPS002 | 30 | $1,378,541 | $55,200 | CCF16 | 30 | $1,378,541 | $55,200 | 14-4 | 30 | $1,378,541 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $391,000 |
| 185 | CC | 1067290266 | DE LA OSSA MONTERROSA TOMAS LORENZO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,855,678 | $457,000 | EPS037 | 30 | $2,855,678 | $114,300 | CCF16 | 30 | $2,855,678 | $114,300 | 14-4 | 30 | $2,855,678 | 6.960% | $198,800 | 30 | $0 | $0 | SI | $884,400 |
| 186 | CC | 78714630 | DEL TORO CARO JHON JAIRO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,236,653 | $357,900 | EPS005 | 30 | $2,236,653 | $89,500 | CCF16 | 30 | $2,236,653 | $89,500 | 14-4 | 30 | $2,236,653 | 6.960% | $155,700 | 30 | $0 | $0 | SI | $692,600 |
| 187 | CC | 73163352 | DEL TORO RAMOS JOSE JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 188 | CC | 78111230 | DELGADO ACOSTA JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,240,852 | $198,600 | EPS041 | 30 | $1,240,852 | $49,700 | CCF16 | 30 | $1,240,852 | $49,700 | 14-4 | 30 | $1,240,852 | 4.350% | $54,000 | 30 | $0 | $0 | SI | $352,000 |
| 189 | CC | 6887949 | DIAZ PADILLA CARMELO | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $5,400 |
| 190 | CC | 6887949 | DIAZ PADILLA CARMELO | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,257,500 | $201,200 | EPS002 | 29 | $1,257,500 | $50,300 | CCF16 | 29 | $1,257,500 | $50,300 | 14-4 | 29 | $1,257,500 | 4.350% | $54,800 | 29 | $0 | $0 | SI | $356,600 |
| 191 | CC | 1067844808 | DIAZ MESTRA ELKIN CARMELO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 192 | CC | 1067401864 | DIAZ AVILA JESUS DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,083,333 | $173,400 | EPS002 | 30 | $1,083,333 | $43,400 | CCF16 | 30 | $1,083,333 | $43,400 | 14-4 | 30 | $1,083,333 | 4.350% | $47,200 | 30 | $0 | $0 | SI | $307,400 |

# Planilla Resumen

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 193 | CC | 1067846515 | DIAZ MARTINEZ JOSE ALEJANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 194 | CC | 15647055 | DIAZ DURANGO JOSE DOMINGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,271,249 | $203,400 | EPS002 | 30 | $1,271,249 | $50,900 | CCF16 | 30 | $1,271,249 | $50,900 | 14-4 | 30 | $1,271,249 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,500 |
| 195 | CC | 10777204 | DIAZ BARON JUAN CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 196 | CC | 78748244 | DIAZ BALTAZAR JUAN CARLOS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 197 | CC | 1067892107 | DIAZ CARVAJAL LEYDER JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,080,207 | $172,900 | EPS002 | 30 | $1,080,207 | $43,300 | CCF16 | 30 | $1,080,207 | $43,300 | 14-4 | 30 | $1,080,207 | 4.350% | $47,000 | 30 | $0 | $0 | SI | $306,500 |
| 198 | CC | 1003720781 | DIAZ HERNANDEZ OMAR DE JESUS | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $134,071 | $21,500 | EPS037 | 4 | $134,071 | $5,400 | CCF16 | 4 | $134,071 | $5,400 | 14-4 | 4 | $134,071 | 0.000% | $0 | 4 | $0 | $0 | SI | $32,300 |
| 199 | CC | 1003720781 | DIAZ HERNANDEZ OMAR DE JESUS | | | | | | | | | | | | | L | | | | | 23030 1 | 5 | $166,667 | $26,700 | EPS037 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $40,100 |
| 200 | CC | 1003720781 | DIAZ HERNANDEZ OMAR DE JESUS | | | | | | | | | | | | | | | | | | 23030 1 | 21 | $700,000 | $112,000 | EPS037 | 21 | $700,000 | $28,000 | CCF16 | 21 | $700,000 | $28,000 | 14-4 | 21 | $700,000 | 4.350% | $30,500 | 21 | $0 | $0 | SI | $198,500 |
| 201 | CC | 1067096007 | DIAZ RICARDO OMAR YESID | | | | | | | | X | | | | | | | | | | 23030 1 | 30 | $1,248,541 | $199,800 | EPS002 | 30 | $1,248,541 | $50,000 | CCF16 | 30 | $1,248,541 | $50,000 | 14-4 | 30 | $1,248,541 | 4.350% | $54,400 | 30 | $0 | $0 | SI | $354,200 |
| 202 | CC | 1067931350 | DIAZ MESTRA RUBALLY | | | | | | | | | | X | | | | | | | | 23030 1 | 2 | $66,667 | $8,100 | EPS037 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 203 | CC | 1067931350 | DIAZ MESTRA RUBALLY | | | | | | | | | | | X | | | | | | | 23030 1 | 6 | $200,000 | $32,000 | EPS037 | 6 | $200,000 | $8,000 | CCF16 | 6 | $200,000 | $0 | 14-4 | 6 | $200,000 | 0.000% | $0 | 6 | $0 | $0 | SI | $40,000 |
| 204 | CC | 1067931350 | DIAZ MESTRA RUBALLY | | | | | | | | X | | | | | | | | | | 23030 1 | 22 | $953,959 | $152,700 | EPS037 | 22 | $953,959 | $38,200 | CCF16 | 22 | $953,959 | $38,200 | 14-4 | 22 | $953,959 | 4.350% | $41,500 | 22 | $0 | $0 | SI | $270,600 |
| 205 | CC | 1064980904 | DIAZ CORDERO YESID DE JESUS | | | | | | | | X | | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 206 | CC | 15678686 | DOMINGUEZ HERAZO CARLOS ARTURO | | | | | | | | X | | | | | | | | | | 23030 1 | 30 | $1,026,041 | $164,200 | EPS002 | 30 | $1,026,041 | $41,100 | CCF16 | 30 | $1,026,041 | $41,100 | 14-4 | 30 | $1,026,041 | 4.350% | $44,700 | 30 | $0 | $0 | SI | $291,100 |
| 207 | CC | 1062958352 | DONADO BANDA FREYDMAN DANIEL | | | | | | | | | | | | | L | | | | | 23030 1 | 2 | $66,667 | $10,700 | MIN001 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $2,700 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $16,100 |
| 208 | CC | 1062958352 | DONADO BANDA FREYDMAN DANIEL | | | | | | | | X | | | | | | | | | | 23030 1 | 28 | $1,281,874 | $205,100 | MIN001 | 28 | $1,281,874 | $51,300 | CCF16 | 28 | $1,281,874 | $51,300 | 14-4 | 28 | $1,281,874 | 4.350% | $55,800 | 28 | $0 | $0 | SI | $363,500 |
| 209 | CC | 78748228 | DONADO CASTRO JAVIER ALFONSO | | | | | | | | | | | X | | | | | | | 23020 1 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 210 | CC | 78748228 | DONADO CASTRO JAVIER ALFONSO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,705,000 | $272,800 | EPS002 | 29 | $1,705,000 | $68,200 | CCF16 | 29 | $1,705,000 | $68,200 | 14-4 | 29 | $1,705,000 | 4.350% | $74,200 | 29 | $0 | $0 | SI | $483,400 |
| 211 | CC | 1063153134 | DORIA MERCADO DEIMER JOSE | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,280,417 | $204,900 | ESSC07 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 212 | CC | 10778755 | DORIA HERNANDEZ OSVALDO ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 213 | CC | 78746995 | DURANGO BARON ALONSO CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 214 | CC | 15647989 | DURANGO CABALLERO CRISTIAN JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 215 | CC | 7381775 | DURANGO DIAZ GERARDO MIGUEL | | | | | | | | | | X | | | | | | | | 23030 1 | 5 | $166,667 | $20,100 | EPS002 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $20,100 |
| 216 | CC | 7381775 | DURANGO DIAZ GERARDO MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $1,103,333 | $176,600 | EPS002 | 25 | $1,103,333 | $44,200 | CCF16 | 25 | $1,103,333 | $44,200 | 14-4 | 25 | $1,103,333 | 4.350% | $48,000 | 25 | $0 | $0 | SI | $313,000 |
| 217 | CC | 78036788 | DURANGO SOTO JAVIER FRANCISCO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS037 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 218 | CC | 7379143 | DURANGO DIAZ KLLEVERT JOSE | | | | | | | | | | | | | X | | | | | 23100 1 | 9 | $389,517 | $62,400 | ESSC07 | 9 | $389,517 | $15,600 | CCF16 | 9 | $389,517 | $15,600 | 14-4 | 9 | $389,517 | 0.000% | $0 | 9 | $0 | $0 | SI | $93,600 |
| 219 | CC | 7379143 | DURANGO DIAZ KLLEVERT JOSE | | | | | | | | | X | | | | | | | | | 23100 1 | 21 | $956,875 | $153,100 | ESSC07 | 21 | $956,875 | $38,300 | CCF16 | 21 | $956,875 | $38,300 | 14-4 | 21 | $956,875 | 4.350% | $41,700 | 21 | $0 | $0 | SI | $271,400 |
| 220 | CC | 78031698 | DURANGO CABALLERO LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,889,615 | $75,600 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $384,900 |
| 221 | CC | 7377597 | DURANGO LLORENTE ORLANDO MIGUEL | | | | | | | | | | | | | X | | | | | 23100 1 | 14 | $614,774 | $98,400 | EPS037 | 14 | $614,774 | $24,600 | CCF16 | 14 | $614,774 | $24,600 | 14-4 | 14 | $614,774 | 0.000% | $0 | 14 | $0 | $0 | SI | $147,600 |
| 222 | CC | 7377597 | DURANGO LLORENTE ORLANDO MIGUEL | | | | | | | | | X | | | | | | | | | 23100 1 | 16 | $847,501 | $135,700 | EPS037 | 16 | $847,501 | $34,000 | CCF16 | 16 | $847,501 | $34,000 | 14-4 | 16 | $847,501 | 4.350% | $36,900 | 16 | $0 | $0 | SI | $240,600 |
| 223 | CC | 10775692 | DURANGO MORENO YILSON JOSE | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,141,667 | $182,700 | EPS002 | 30 | $1,141,667 | $45,700 | CCF16 | 30 | $1,141,667 | $45,700 | 14-4 | 30 | $1,141,667 | 4.350% | $49,700 | 30 | $0 | $0 | SI | $323,800 |
| 224 | CC | 10784071 | ECHENIQUE SANCHEZ KOSBHY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 225 | CC | 78726944 | EGUIS MARTINEZ LUIS CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,162,499 | $186,000 | EPS002 | 30 | $1,162,499 | $46,500 | CCF16 | 30 | $1,162,499 | $46,500 | 14-4 | 30 | $1,162,499 | 4.350% | $50,600 | 30 | $0 | $0 | SI | $329,600 |
| 226 | CC | 1068658626 | ENAMORADO VILORIA DAIVI JOSE | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 227 | CC | 1068658626 | ENAMORADO VILORIA DAIVI JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,296,249 | $207,400 | EPS002 | 29 | $1,296,249 | $51,900 | CCF16 | 29 | $1,296,249 | $51,900 | 14-4 | 29 | $1,296,249 | 4.350% | $56,400 | 29 | $0 | $0 | SI | $367,600 |
| 228 | CC | 36066324 | ENSUNCHO PEREZ DENIS DEL PILAR | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,285,416 | $205,700 | EPS037 | 30 | $1,285,416 | $51,500 | CCF16 | 30 | $1,285,416 | $51,500 | 14-4 | 30 | $1,285,416 | 4.350% | $56,000 | 30 | $0 | $0 | SI | $364,700 |
| 229 | CC | 10777882 | ESCOBAR SERGIO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 13 | $634,844 | $101,600 | EPS005 | 13 | $634,844 | $25,400 | CCF16 | 13 | $634,844 | $25,400 | 14-4 | 13 | $634,844 | 4.350% | $27,700 | 13 | $0 | $0 | SI | $180,100 |
| 230 | CC | 10777882 | ESCOBAR SERGIO LUIS | | | | | | | | | | | | | X | | | | | 23030 1 | 17 | $881,933 | $141,200 | EPS005 | 17 | $881,933 | $35,300 | CCF16 | 17 | $881,933 | $35,300 | 14-4 | 17 | $881,933 | 0.000% | $0 | 17 | $0 | $0 | SI | $211,800 |
| 231 | CC | 80364101 | ESCUDERO ROJAS JOSUE GAMALIEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,348,541 | $215,800 | EPS002 | 30 | $1,348,541 | $54,000 | CCF16 | 30 | $1,348,541 | $54,000 | 14-4 | 30 | $1,348,541 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 232 | CC | 7383024 | ESPITIA ESPITIA DANIEL SANTOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 233 | CC | 7380751 | ESPITIA HERNANDEZ DIEGO RAUL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,241,667 | $198,700 | EPS002 | 30 | $1,241,667 | $49,700 | CCF16 | 30 | $1,241,667 | $49,700 | 14-4 | 30 | $1,241,667 | 4.350% | $54,100 | 30 | $0 | $0 | SI | $352,200 |
| 234 | CC | 1067883546 | ESPITIA LLORENTE ELKIN DARIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,266,666 | $202,700 | EPS005 | 30 | $1,266,666 | $50,700 | CCF16 | 30 | $1,266,666 | $50,700 | 14-4 | 30 | $1,266,666 | 4.350% | $55,100 | 30 | $0 | $0 | SI | $359,200 |
| 235 | CC | 78753891 | ESPITIA MILANEZ JOSE GABRIEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 236 | CC | 25801120 | ESPITIA JIMENEZ KARINA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 237 | CC | 10766562 | ESPITIA CAUSIL SAMIR | | | | | | | | | | | | | X | | | | | 23030 1 | 1 | $42,212 | $6,800 | EPS002 | 1 | $42,212 | $1,700 | CCF16 | 1 | $42,212 | $1,700 | 14-4 | 1 | $42,212 | 0.000% | $0 | 1 | $0 | $0 | SI | $10,200 |
| 238 | CC | 10766562 | ESPITIA CAUSIL SAMIR | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,210,625 | $193,700 | EPS002 | 29 | $1,210,625 | $48,500 | CCF16 | 29 | $1,210,625 | $48,500 | 14-4 | 29 | $1,210,625 | 4.350% | $52,700 | 29 | $0 | $0 | SI | $343,400 |
| 239 | CC | 7382053 | ESPITIA LOPEZ WILIAN RAMON | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 240 | CC | 7382053 | ESPITIA LOPEZ WILIAN RAMON | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,055,209 | $168,900 | EPS037 | 29 | $1,055,209 | $42,300 | CCF16 | 29 | $1,055,209 | $42,300 | 14-4 | 29 | $1,055,209 | 4.350% | $46,000 | 29 | $0 | $0 | SI | $299,500 |
| 241 | CC | 1003026546 | ESTRADA NARVAEZ LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 242 | CC | 10997732 | FABRA UBARNEZ JHON JAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | EPS037 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 243 | CC | 7384741 | FAJARDO MARTINEZ LUIS ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,282,916 | $205,300 | EPS002 | 30 | $1,282,916 | $51,400 | CCF16 | 30 | $1,282,916 | $51,400 | 14-4 | 30 | $1,282,916 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,000 |
| 244 | CC | 15620079 | FERNANDEZ MARQUEZ PEDRONEL | X | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,019,166 | $163,100 | EPS037 | 22 | $1,019,166 | $40,800 | CCF16 | 22 | $1,019,166 | $40,800 | 14-4 | 22 | $1,019,166 | 4.350% | $44,400 | 22 | $0 | $0 | SI | $289,100 |
| 245 | CC | 10768751 | FIGUEROA VILORIA MANUEL ESTEBAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,981,230 | $317,000 | EPS037 | 30 | $1,981,230 | $79,300 | CCF16 | 30 | $1,981,230 | $79,300 | 14-4 | 30 | $1,981,230 | 4.350% | $86,200 | 30 | $0 | $0 | SI | $561,800 |
| 246 | CC | 19201427 | FLOREZ GOMEZ ALVARO JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $123,500 |
| 247 | CC | 1067911458 | FLOREZ DIAZ CARMELO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,018,750 | $163,000 | EPS002 | 30 | $1,018,750 | $40,800 | CCF16 | 30 | $1,018,750 | $40,800 | 14-4 | 30 | $1,018,750 | 4.350% | $44,400 | 30 | $0 | $0 | SI | $289,000 |
| 248 | CC | 1003399138 | FLOREZ LLORENTE CLAR ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,202,292 | $192,400 | EPS005 | 30 | $1,202,292 | $48,100 | CCF16 | 30 | $1,202,292 | $48,100 | 14-4 | 30 | $1,202,292 | 4.350% | $52,300 | 30 | $0 | $0 | SI | $340,900 |
| 249 | CC | 1003590111 | FLOREZ JARAMILLO CLAUDIA MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,072,917 | $171,700 | EPS002 | 30 | $1,072,917 | $43,000 | CCF16 | 30 | $1,072,917 | $43,000 | 14-4 | 30 | $1,072,917 | 4.350% | $46,700 | 30 | $0 | $0 | SI | $304,400 |
| 250 | CC | 1067954327 | FLOREZ SOTO CRISTINA | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | ESSC07 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 251 | CC | 1067954327 | FLOREZ SOTO CRISTINA | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,130,207 | $180,900 | ESSC07 | 28 | $1,130,207 | $45,300 | CCF16 | 28 | $1,130,207 | $45,300 | 14-4 | 28 | $1,130,207 | 4.350% | $49,200 | 28 | $0 | $0 | SI | $320,700 |
| 252 | CC | 1003047971 | FLOREZ SALCEDO HERNAN MANUEL | | | | | | | | | | X | | | | | | | | 23020 1 | 2 | $66,667 | $8,100 | EPS041 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 253 | CC | 1003047971 | FLOREZ SALCEDO HERNAN MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 28 | $1,008,332 | $161,400 | EPS041 | 28 | $1,008,332 | $40,400 | CCF16 | 28 | $1,008,332 | $40,400 | 14-4 | 28 | $1,008,332 | 4.350% | $43,900 | 28 | $0 | $0 | SI | $286,100 |
| 254 | CC | 1063161836 | FLOREZ CASTRO JUAN MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 255 | CC | 10783522 | FLOREZ PEREZ OSCAR ALONSO | | | | | | | | | | | X | | | | | | | 23030 1 | 1 | $33,334 | $5,400 | CCFC55 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 256 | CC | 10783522 | FLOREZ PEREZ OSCAR ALONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 4 | $133,334 | $16,100 | CCFC55 | 4 | $133,334 | $0 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $16,100 |
| 257 | CC | 10783522 | FLOREZ PEREZ OSCAR ALONSO | | | | | | | | | | | | | | X | | | | 23030 1 | 5 | $216,763 | $34,700 | CCFC55 | 5 | $216,763 | $8,700 | CCF16 | 5 | $216,763 | $8,700 | 14-4 | 5 | $216,763 | 0.000% | $0 | 5 | $0 | $0 | SI | $52,100 |
| 258 | CC | 10783522 | FLOREZ PEREZ OSCAR ALONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 20 | $1,000,209 | $160,100 | CCFC55 | 20 | $1,000,209 | $40,100 | CCF16 | 20 | $1,000,209 | $40,100 | 14-4 | 20 | $1,000,209 | 4.350% | $43,600 | 20 | $0 | $0 | SI | $283,900 |
| 259 | CC | 1027956187 | FRANCO MEJIA LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,254,167 | $200,700 | EPS037 | 30 | $1,254,167 | $50,200 | CCF16 | 30 | $1,254,167 | $50,200 | 14-4 | 30 | $1,254,167 | 4.350% | $54,600 | 30 | $0 | $0 | SI | $355,700 |
| 260 | CC | 78019231 | FUENTES HOYOS ANGEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,195,416 | $191,300 | EPS002 | 30 | $1,195,416 | $47,900 | CCF16 | 30 | $1,195,416 | $47,900 | 14-4 | 30 | $1,195,416 | 4.350% | $52,100 | 30 | $0 | $0 | SI | $339,200 |
| 261 | CC | 1067857538 | FUENTES ARIZAL JESUS ARMANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |

aportes en línea

# Planilla Resumen

| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vat | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 262 | CC | 1067402106 | FUENTES REYES JON JEDER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,917 | $202,900 | EPS037 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 263 | CC | 78758726 | FUENTES LICONA RODY ARIEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,332,917 | $213,300 | EPS037 | 30 | $1,332,917 | $53,400 | CCF16 | 30 | $1,332,917 | $53,400 | 14-4 | 30 | $1,332,917 | 4.350% | $58,000 | 30 | $0 | $0 | SI | $376,100 |
| 264 | CC | 78745914 | GALARAGA CARABALLO JOHNY ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 265 | CC | 1067915282 | GALARCIO PEREZ JEISON | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 266 | CC | 1062429132 | GALARCIO VELAZCO JOSE ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,150,625 | $184,100 | EPS002 | 30 | $1,150,625 | $46,100 | CCF16 | 30 | $1,150,625 | $46,100 | 14-4 | 30 | $1,150,625 | 4.350% | $50,100 | 30 | $0 | $0 | SI | $326,400 |
| 267 | CC | 1073823740 | GALEANO VARGAS JUAN SEBASTIAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 268 | CC | 1003001602 | GALINDO SALGUERO DIEGO ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,298,541 | $207,800 | EPS042 | 30 | $1,298,541 | $52,000 | CCF16 | 30 | $1,298,541 | $52,000 | 14-4 | 30 | $1,298,541 | 4.350% | $56,500 | 30 | $0 | $0 | SI | $368,300 |
| 269 | CC | 78027616 | GALVAN AYALA MARCIANO MIGUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,089,063 | $174,300 | EPS037 | 30 | $1,089,063 | $43,600 | CCF16 | 30 | $1,089,063 | $43,600 | 14-4 | 30 | $1,089,063 | 4.350% | $47,400 | 30 | $0 | $0 | SI | $308,900 |
| 270 | CC | 78745641 | GALVIS PASTRANA EVER GREGORIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 271 | CC | 1065003249 | GARCIA ORTIZ CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,129,167 | $180,700 | EPS002 | 30 | $1,129,167 | $45,200 | CCF16 | 30 | $1,129,167 | $45,200 | 14-4 | 30 | $1,129,167 | 4.350% | $49,200 | 30 | $0 | $0 | SI | $320,300 |
| 272 | CC | 78020561 | GARCIA VEGA RAMIRO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,254,792 | $200,800 | EPS037 | 30 | $1,254,792 | $50,200 | CCF16 | 30 | $1,254,792 | $50,200 | 14-4 | 30 | $1,254,792 | 4.350% | $54,600 | 30 | $0 | $0 | SI | $355,800 |
| 273 | CC | 1067857751 | GARCIA PEREIRA RIGOBERTO | | | | | | | | | | X | | | | | | | | 25-14 | 2 | $66,667 | $10,700 | EPS041 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $10,700 |
| 274 | CC | 1067857751 | GARCIA PEREIRA RIGOBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $1,303,958 | $208,700 | EPS041 | 28 | $1,303,958 | $52,200 | CCF16 | 28 | $1,303,958 | $52,200 | 14-4 | 28 | $1,303,958 | 4.350% | $56,800 | 28 | $0 | $0 | SI | $369,900 |
| 275 | CC | 78756435 | GENES PITALUA FRANCISCO JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,090,625 | $174,500 | EPS002 | 30 | $1,090,625 | $43,700 | CCF16 | 30 | $1,090,625 | $43,700 | 14-4 | 30 | $1,090,625 | 4.350% | $47,500 | 30 | $0 | $0 | SI | $309,400 |
| 276 | CC | 15051204 | GENEY TORRES JUAN CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,104,167 | $176,700 | EPS037 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 277 | CC | 7384542 | GOMEZ CORRALES ARISTIDES MARIANO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,180,208 | $188,900 | EPS002 | 30 | $1,180,208 | $47,300 | CCF16 | 30 | $1,180,208 | $47,300 | 14-4 | 30 | $1,180,208 | 4.350% | $51,400 | 30 | $0 | $0 | SI | $334,900 |
| 278 | CC | 10900207 | GOMEZ RAMOS DAIRO CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,500,000 | $765,000 | EPS002 | 30 | $4,500,000 | $180,000 | CCF16 | 30 | $4,500,000 | $180,000 | 14-4 | 30 | $4,500,000 | 4.350% | $195,800 | 30 | $0 | $0 | SI | $1,320,800 |
| 279 | CC | 1003457939 | GOMEZ POLO GABRIEL ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 280 | CC | 10776899 | GOMEZ NEGRETE GUSTAVO ADOLFO | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 281 | CC | 10776899 | GOMEZ NEGRETE GUSTAVO ADOLFO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,265,624 | $202,500 | EPS002 | 29 | $1,265,624 | $50,700 | CCF16 | 29 | $1,265,624 | $50,700 | 14-4 | 29 | $1,265,624 | 4.350% | $55,100 | 29 | $0 | $0 | SI | $359,000 |
| 282 | CC | 10966553 | GOMEZ MORALES GUSTAVO MARLON | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS037 | 2 | $66,667 | $2,700 | CCF09 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 283 | CC | 10966553 | GOMEZ MORALES GUSTAVO MARLON | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,229,792 | $196,800 | EPS037 | 28 | $1,229,792 | $49,200 | CCF09 | 28 | $1,229,792 | $49,200 | 14-4 | 28 | $1,229,792 | 4.350% | $53,500 | 28 | $0 | $0 | SI | $348,700 |
| 284 | CC | 10768758 | GOMEZ SOTELO LEANDRO JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 285 | CC | 1067910953 | GONZALEZ ANAYA CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,140,416 | $182,500 | EPS002 | 30 | $1,140,416 | $45,700 | CCF16 | 30 | $1,140,416 | $45,700 | 14-4 | 30 | $1,140,416 | 4.350% | $49,700 | 30 | $0 | $0 | SI | $323,600 |
| 286 | CC | 1064992740 | GONZALEZ BASA EBER LUIS | | | | | | | | | | X | | | | | | | | 23030 1 | 5 | $166,667 | $20,100 | ESSC07 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $20,100 |
| 287 | CC | 1064992740 | GONZALEZ BASA EBER LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $1,156,249 | $185,000 | ESSC07 | 25 | $1,156,249 | $46,300 | CCF16 | 25 | $1,156,249 | $46,300 | 14-4 | 25 | $1,156,249 | 4.350% | $50,300 | 25 | $0 | $0 | SI | $327,900 |
| 288 | CC | 1069494979 | GONZALEZ ACOSTA FREDY ANDRES | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 289 | CC | 1069494979 | GONZALEZ ACOSTA FREDY ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,237,084 | $198,000 | EPS002 | 29 | $1,237,084 | $49,500 | CCF16 | 29 | $1,237,084 | $49,500 | 14-4 | 29 | $1,237,084 | 4.350% | $53,900 | 29 | $0 | $0 | SI | $350,900 |
| 290 | CC | 11061342 | GONZALEZ DIAZ LEONARDO AUGUSTO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 291 | CC | 1064976653 | GONZALEZ RAMIREZ MARIO ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,313,542 | $210,200 | EPS037 | 30 | $1,313,542 | $52,600 | CCF16 | 30 | $1,313,542 | $52,600 | 14-4 | 30 | $1,313,542 | 4.350% | $57,200 | 30 | $0 | $0 | SI | $372,600 |
| 292 | CC | 78753181 | GONZALEZ AGUILAR OMAR | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,068,230 | $171,000 | EPS002 | 30 | $1,068,230 | $42,800 | CCF16 | 30 | $1,068,230 | $42,800 | 14-4 | 30 | $1,068,230 | 4.350% | $46,500 | 30 | $0 | $0 | SI | $303,100 |
| 293 | CC | 1072258761 | GONZALEZ SARMIENTO YOBIN DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,481,303 | $237,100 | EPS002 | 30 | $1,481,303 | $59,300 | CCF16 | 30 | $1,481,303 | $59,300 | 14-4 | 30 | $1,481,303 | 4.350% | $64,500 | 30 | $0 | $0 | SI | $420,200 |
| 294 | CC | 78026847 | GOYENECHE PINEDA OSCAR EDUARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,800,000 | $288,000 | EPS037 | 30 | $1,800,000 | $72,000 | CCF16 | 30 | $1,800,000 | $72,000 | 14-4 | 30 | $1,800,000 | 4.350% | $78,300 | 30 | $0 | $0 | SI | $510,300 |
| 295 | CC | 1067881720 | GUERRA PEREIRA DALBA YULIETH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,650,000 | $264,000 | EPS005 | 30 | $1,650,000 | $66,000 | CCF16 | 30 | $1,650,000 | $66,000 | 14-4 | 30 | $1,650,000 | 4.350% | $71,800 | 30 | $0 | $0 | SI | $467,800 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 296 | CC | 6883032 | GUERRA PACHECO FELIPE RAFAEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,282,916 | $205,300 | EPS002 | 30 | $1,282,916 | $51,400 | CCF16 | 30 | $1,282,916 | $51,400 | 14-4 | 30 | $1,282,916 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,000 |
| 297 | CC | 78707079 | GUERRA URANGO JAVIER FERNANDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,000,000 | $680,000 | MIN001 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 4.350% | $174,000 | 30 | $0 | $0 | SI | $1,174,000 |
| 298 | CC | 1064989673 | GUERRA GONZALEZ JOSE JOAQUIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 299 | CC | 78697012 | GUERRA GONZALEZ JOSE DE LOS SANTOS | | | | | | | | | | | X | | | | | | | 23030 1 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 300 | CC | 78697012 | GUERRA GONZALEZ JOSE DE LOS SANTOS | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $1,307,291 | $209,200 | EPS002 | 27 | $1,307,291 | $52,300 | CCF16 | 27 | $1,307,291 | $52,300 | 14-4 | 27 | $1,307,291 | 4.350% | $56,900 | 27 | $0 | $0 | SI | $370,700 |
| 301 | CC | 1067847993 | GUERRA BABILONIA OSCAR FABIAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 302 | CC | 11830457 | GUERRERO CUESTA JOAQUIN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | MIN001 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 303 | CC | 10778660 | GUEVARA MERCADO JADER JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,259,791 | $201,600 | EPS048 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 304 | CC | 6887996 | GUILLEN MOLINA CESAR JULIO | | | | | | | | | | X | | | | | | | | 25-14 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $10,700 |
| 305 | CC | 6887996 | GUILLEN MOLINA CESAR JULIO | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $1,089,791 | $174,400 | EPS002 | 28 | $1,089,791 | $43,600 | CCF16 | 28 | $1,089,791 | $43,600 | 14-4 | 28 | $1,089,791 | 4.350% | $47,500 | 28 | $0 | $0 | SI | $309,100 |
| 306 | CC | 78700207 | GULFO ARRIETA JHON MIGUEL | | | | | | | | | | X | | | | | | | | 25-14 | 2 | $66,667 | $8,100 | EPS002 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 307 | CC | 78700207 | GULFO ARRIETA JHON MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $1,123,958 | $179,900 | EPS002 | 28 | $1,123,958 | $45,000 | CCF16 | 28 | $1,123,958 | $45,000 | 14-4 | 28 | $1,123,958 | 4.350% | $48,900 | 28 | $0 | $0 | SI | $318,800 |
| 308 | CC | 78746221 | GUTIERREZ GALVAN JULIO ALFONSO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 309 | CC | 15647842 | GUZMAN POLO DAIRO GABRIEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,358,541 | $217,400 | ESSC07 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 310 | CC | 1067283593 | GUZMAN PERTUZ HERMES JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,855,678 | $457,000 | ESSC07 | 30 | $2,855,678 | $114,300 | CCF16 | 30 | $2,855,678 | $114,300 | 14-4 | 30 | $2,855,678 | 6.960% | $198,800 | 30 | $0 | $0 | SI | $884,400 |
| 311 | CC | 1014278515 | GUZMAN MENDOZA JORGE ELIECER | | | | | | | | | | X | | | | | | | | 23030 1 | 2 | $66,667 | $8,100 | EPS010 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 312 | CC | 1014278515 | GUZMAN MENDOZA JORGE ELIECER | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,239,166 | $198,300 | EPS010 | 28 | $1,239,166 | $49,600 | CCF16 | 28 | $1,239,166 | $49,600 | 14-4 | 28 | $1,239,166 | 4.350% | $54,000 | 28 | $0 | $0 | SI | $351,500 |
| 313 | CC | 1067929897 | GUZMAN SALGADO JOSE DAVID | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,500,000 | $400,000 | EPS002 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-4 | 30 | $2,500,000 | 4.350% | $108,800 | 30 | $0 | $0 | SI | $708,800 |
| 314 | CC | 1073809913 | GUZMAN VIDAL JUAN BERNARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS037 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 315 | CC | 15026782 | HENRIQUEZ GARCES NOEL JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,403,541 | $224,600 | EPS037 | 30 | $1,403,541 | $56,200 | CCF16 | 30 | $1,403,541 | $56,200 | 14-4 | 30 | $1,403,541 | 4.350% | $61,100 | 30 | $0 | $0 | SI | $398,100 |
| 316 | CC | 72043275 | HERNANDEZ CONTRERAS APOLINAR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,189,167 | $190,300 | EPS002 | 30 | $1,189,167 | $47,600 | CCF16 | 30 | $1,189,167 | $47,600 | 14-4 | 30 | $1,189,167 | 4.350% | $51,800 | 30 | $0 | $0 | SI | $337,300 |
| 317 | CC | 7384592 | HERNANDEZ CABALLERO ELKIN MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 318 | CC | 1062674029 | HERNANDEZ ESPITIA FELIX PATRICIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 319 | CC | 1068659964 | HERNANDEZ PASTRANA FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,270,417 | $203,300 | EPS037 | 30 | $1,270,417 | $50,900 | CCF16 | 30 | $1,270,417 | $50,900 | 14-4 | 30 | $1,270,417 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,400 |
| 320 | CC | 78030909 | HERNANDEZ PEREIRA FREDY DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,587,292 | $254,000 | EPS002 | 30 | $1,587,292 | $63,500 | CCF16 | 30 | $1,587,292 | $63,500 | 14-4 | 30 | $1,587,292 | 4.350% | $69,100 | 30 | $0 | $0 | SI | $450,100 |
| 321 | CC | 78034128 | HERNANDEZ MENDOZA HERNAN JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,410,765 | $225,800 | EPS002 | 30 | $1,410,765 | $56,500 | CCF16 | 30 | $1,410,765 | $56,500 | 14-4 | 30 | $1,410,765 | 4.350% | $61,400 | 30 | $0 | $0 | SI | $400,200 |
| 322 | CC | 1003589638 | HERNANDEZ VERGARA IVANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | ESSC07 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 0 | $0 | $0 | No | $168,500 |
| 323 | CC | 78029186 | HERNANDEZ JAIME BENITO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 324 | CC | 78752857 | HERNANDEZ DURANGO JAVIER ANTONIO | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 325 | CC | 78752857 | HERNANDEZ DURANGO JAVIER ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,233,959 | $197,500 | EPS002 | 29 | $1,233,959 | $49,400 | CCF16 | 29 | $1,233,959 | $49,400 | 14-4 | 29 | $1,233,959 | 4.350% | $53,700 | 29 | $0 | $0 | SI | $350,000 |
| 326 | CC | 1003435048 | HERNANDEZ MARTINEZ JHEISSON ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,315,624 | $210,500 | EPS005 | 30 | $1,315,624 | $52,700 | CCF39 | 30 | $1,315,624 | $52,700 | 14-4 | 30 | $1,315,624 | 4.350% | $57,300 | 30 | $0 | $0 | SI | $373,200 |

aportes en linea

# Planilla Resumen

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 327 | CC 1067872332 | HERNANDEZ ABDALA JHONATAN | | | | | | | | | | X | | | | | | | | 23100 1 | 2 | $66,667 | $8,100 | ESSC07 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 328 | CC 1067872332 | HERNANDEZ ABDALA JHONATAN | | | | | | | | | X | | | | | | | | | 23100 1 | 28 | $1,046,875 | $167,500 | ESSC07 | 28 | $1,046,875 | $41,900 | CCF16 | 28 | $1,046,875 | $41,900 | 14-4 | 28 | $1,046,875 | 4.350% | $45,600 | 28 | $0 | $0 | SI | $296,900 |
| 329 | CC 7383073 | HERNANDEZ DORIA JORGE LUIS | | | | | | | | | | | | X | | | | | | 23020 1 | 11 | $366,667 | $58,700 | EPS048 | 11 | $366,667 | $14,700 | CCF16 | 11 | $366,667 | $14,700 | 14-4 | 11 | $366,667 | 0.000% | $0 | 11 | $0 | $0 | SI | $88,100 |
| 330 | CC 7383073 | HERNANDEZ DORIA JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 19 | $666,666 | $106,700 | EPS048 | 19 | $666,666 | $26,700 | CCF16 | 19 | $666,666 | $26,700 | 14-4 | 19 | $666,666 | 4.350% | $29,000 | 19 | $0 | $0 | SI | $189,100 |
| 331 | CC 78715186 | HERNANDEZ DONADO JULIO CESAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,285,416 | $205,700 | EPS002 | 30 | $1,285,416 | $51,500 | CCF16 | 30 | $1,285,416 | $51,500 | 14-4 | 30 | $1,285,416 | 4.350% | $56,000 | 30 | $0 | $0 | SI | $364,700 |
| 332 | CC 1070818661 | HERNANDEZ DIAZ LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,270,417 | $203,300 | EPS002 | 30 | $1,270,417 | $50,900 | CCF16 | 30 | $1,270,417 | $50,900 | 14-4 | 30 | $1,270,417 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,400 |
| 333 | CC 78754929 | HERNANDEZ MARTINEZ LUIS ALFREDO | | | | | | | | | | X | | | | | | | | 23100 1 | 1 | $33,334 | $4,100 | ESSC07 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 334 | CC 78754929 | HERNANDEZ MARTINEZ LUIS ALFREDO | | | | | | | | | X | | | | | | | | | 23100 1 | 29 | $1,029,375 | $164,700 | ESSC07 | 29 | $1,029,375 | $41,200 | CCF16 | 29 | $1,029,375 | $41,200 | 14-4 | 29 | $1,029,375 | 4.350% | $44,800 | 29 | $0 | $0 | SI | $291,900 |
| 335 | CC 1003098831 | HERNANDEZ PEÑA RUBEN DARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,151,666 | $184,300 | EPS002 | 30 | $1,151,666 | $46,100 | CCF16 | 30 | $1,151,666 | $46,100 | 14-4 | 30 | $1,151,666 | 4.350% | $50,100 | 30 | $0 | $0 | SI | $326,600 |
| 336 | CC 78036101 | HERNANDEZ AGUILAR YOJAN SHAN | | | | | | | | | | X | | | | | | | | 23030 1 | 2 | $66,667 | $8,100 | ESSC07 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 337 | CC 78036101 | HERNANDEZ AGUILAR YOJAN SHAN | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $2,570,110 | $411,300 | ESSC07 | 28 | $2,570,110 | $102,900 | CCF16 | 28 | $2,570,110 | $102,900 | 14-4 | 28 | $2,570,110 | 6.960% | $178,900 | 28 | $0 | $0 | SI | $796,000 |
| 338 | CC 1071348871 | HERRERA JIMENEZ JAIRO MANUEL | X | | | | | | | | X | | | | | | | | | 23020 1 | 21 | $1,045,624 | $167,300 | EPS037 | 21 | $1,045,624 | $41,900 | CCF16 | 21 | $1,045,624 | $41,900 | 14-4 | 21 | $1,045,624 | 4.350% | $45,500 | 21 | $0 | $0 | SI | $296,600 |
| 339 | CC 1071350239 | HERRERA MONTES LUIS ALFREDO | | | | | | | | | | | X | | | | | | | 23020 1 | 1 | $33,334 | $5,400 | ESSC07 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 340 | CC 1071350239 | HERRERA MONTES LUIS ALFREDO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,293,750 | $207,000 | ESSC07 | 29 | $1,293,750 | $51,800 | CCF16 | 29 | $1,293,750 | $51,800 | 14-4 | 29 | $1,293,750 | 4.350% | $56,300 | 29 | $0 | $0 | SI | $366,900 |
| 341 | CC 1064994299 | HOYOS GENES CRISTIAN DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 342 | CC 1067902992 | HOYOS PEREIRA DAIVER ANTONIO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 343 | CC 1003466337 | HOYOS MARTINEZ EDINSON DAVID | | | | | | | | | | | | X | | | | | | 23030 1 | 11 | $481,245 | $77,000 | EPS002 | 11 | $481,245 | $19,300 | CCF16 | 11 | $481,245 | $19,300 | 14-4 | 11 | $481,245 | 0.000% | $0 | 11 | $0 | $0 | SI | $115,600 |
| 344 | CC 1003466337 | HOYOS MARTINEZ EDINSON DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 19 | $921,249 | $147,400 | EPS002 | 19 | $921,249 | $36,900 | CCF16 | 19 | $921,249 | $36,900 | 14-4 | 19 | $921,249 | 4.350% | $40,100 | 19 | $0 | $0 | SI | $261,300 |
| 345 | CC 78701691 | HOYOS TEHERAN EDINSON SANTIAGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 346 | CC 10953218 | HOYOS HOYOS JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,144,375 | $183,100 | EPS005 | 30 | $1,144,375 | $45,800 | CCF16 | 30 | $1,144,375 | $45,800 | 14-4 | 30 | $1,144,375 | 4.350% | $49,800 | 30 | $0 | $0 | SI | $324,500 |
| 347 | CC 70525413 | HOYOS CONTRERAS JORGE | | | | | | | | | | X | | | | | | | | 23100 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 348 | CC 70525413 | HOYOS CONTRERAS JORGE | | | | | | | | | X | | | | | | | | | 23100 1 | 29 | $1,231,458 | $197,100 | EPS002 | 29 | $1,231,458 | $49,300 | CCF16 | 29 | $1,231,458 | $49,300 | 14-4 | 29 | $1,231,458 | 4.350% | $53,600 | 29 | $0 | $0 | SI | $349,300 |
| 349 | CC 78028966 | HUMANEZ BELLO DIEGO MIGUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 350 | CC 1064995742 | IGUARAN BUELVAS KATHERINE MARIA | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 351 | CC 1064995742 | IGUARAN BUELVAS KATHERINE MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,268,334 | $203,000 | EPS002 | 28 | $1,268,334 | $50,800 | CCF16 | 28 | $1,268,334 | $50,800 | 14-4 | 28 | $1,268,334 | 4.350% | $55,200 | 28 | $0 | $0 | SI | $359,800 |
| 352 | CC 50940095 | IGUARAN LORA KENIA PATRICIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,800,000 | $288,000 | EPS002 | 30 | $1,800,000 | $72,000 | CCF16 | 30 | $1,800,000 | $72,000 | 14-4 | 30 | $1,800,000 | 4.350% | $78,300 | 30 | $0 | $0 | SI | $510,300 |
| 353 | CC 78030464 | ISSA ESPITIA SAIT DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,552,723 | $248,500 | EPS002 | 30 | $1,552,723 | $62,200 | CCF16 | 30 | $1,552,723 | $62,200 | 14-4 | 30 | $1,552,723 | 4.350% | $67,600 | 30 | $0 | $0 | SI | $440,500 |
| 354 | CC 15645115 | ISSA ESPITIA SAMIR JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,231,459 | $197,100 | EPS002 | 30 | $1,231,459 | $49,300 | CCF16 | 30 | $1,231,459 | $49,300 | 14-4 | 30 | $1,231,459 | 4.350% | $53,600 | 30 | $0 | $0 | SI | $349,300 |
| 355 | CC 78026532 | ISSA LOZANO SERGIO DAVID | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,000,000 | $680,000 | EPS005 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 4.350% | $174,000 | 30 | $0 | $0 | SI | $1,174,000 |
| 356 | CC 15029502 | IZQUIERDO RAMIREZ YESITH EDUARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 357 | CC 1071349238 | JIMENEZ RAMIREZ DEYSON DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 358 | CC 78688091 | JIMENEZ MOVILLA EFRAIN SEGUNDO | | | | | | | | | | X | | | | | | | | 23100 1 | 30 | $1,000,001 | $160,100 | EPS005 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $40,100 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 359 | CC 78033484 | JIMENEZ PINEDA JOSE RICARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,098,958 | $175,900 | EPS002 | 30 | $1,098,958 | $44,000 | CCF16 | 30 | $1,098,958 | $44,000 | 14-4 | 30 | $1,098,958 | 4.350% | $47,900 | 30 | $0 | $0 | SI | $311,800 |
| 360 | CC 1067930012 | JULIO CAVADIA IVAN DARIO | | X | | | | | | | X | | | | | | | | | 23030 1 | 20 | $690,833 | $110,600 | ESSC07 | 20 | $690,833 | $27,700 | CCF16 | 20 | $2,013,305 | $80,600 | 14-4 | 20 | $690,833 | 4.350% | $30,100 | 20 | $0 | $0 | SI | $249,000 |

aportes en línea

# Planilla Resumen

| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 361 | CC | 78020907 | LAMBOGLIA RODRIGUEZ CESAR OVIDIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,277,291 | $204,400 | EPS037 | 30 | $1,277,291 | $51,100 | CCF16 | 30 | $1,277,291 | $51,100 | 14-4 | 30 | $1,277,291 | 4.350% | $55,600 | 30 | $0 | $0 | SI | $362,200 |
| 362 | CC | 1003457125 | LAZA POLO RAFAEL DE JESUS | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 363 | CC | 1003457125 | LAZA POLO RAFAEL DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 11 | $468,125 | $74,900 | EPS037 | 11 | $468,125 | $18,800 | CCF16 | 11 | $468,125 | $18,800 | 14-4 | 11 | $468,125 | 4.350% | $20,400 | 11 | $0 | $0 | SI | $132,900 |
| 364 | CC | 1003457125 | LAZA POLO RAFAEL DE JESUS | | | | | | | | | | | | | X | | | | | 23020 1 | 18 | $780,346 | $124,900 | EPS037 | 18 | $780,346 | $31,300 | CCF16 | 18 | $780,346 | $31,300 | 14-4 | 18 | $780,346 | 0.000% | $0 | 18 | $0 | $0 | SI | $187,500 |
| 365 | CC | 1063168784 | LICONA BLANCO ANDRES FELIPE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,311,666 | $209,900 | EPS037 | 30 | $1,311,666 | $52,500 | CCF16 | 30 | $1,311,666 | $52,500 | 14-4 | 30 | $1,311,666 | 4.350% | $57,100 | 30 | $0 | $0 | SI | $372,000 |
| 366 | CC | 7380639 | LLORENTE DURANGO JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,141,667 | $182,700 | EPS037 | 30 | $1,141,667 | $45,700 | CCF16 | 30 | $1,141,667 | $45,700 | 14-4 | 30 | $1,141,667 | 4.350% | $49,700 | 30 | $0 | $0 | SI | $323,800 |
| 367 | CC | 1079033149 | LONDOÑO MONTERROSA DICK HAROLD | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,256,041 | $201,000 | EPS002 | 30 | $1,256,041 | $50,300 | CCF16 | 30 | $1,256,041 | $50,300 | 14-4 | 30 | $1,256,041 | 4.350% | $54,700 | 30 | $0 | $0 | SI | $356,300 |
| 368 | CC | 1067909888 | LONDOÑO DORIA HUGO ELIAS | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,303,332 | $208,600 | ESSC07 | 30 | $1,303,332 | $52,200 | CCF16 | 30 | $1,303,332 | $52,200 | 14-4 | 30 | $1,303,332 | 4.350% | $56,700 | 30 | $0 | $0 | SI | $369,700 |
| 369 | CC | 78730877 | LOPEZ GONZALEZ CARLOS MARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,264,791 | $202,400 | EPS037 | 30 | $1,264,791 | $50,600 | CCF16 | 30 | $1,264,791 | $50,600 | 14-4 | 30 | $1,264,791 | 4.350% | $55,100 | 30 | $0 | $0 | SI | $358,700 |
| 370 | CC | 10765722 | LOPEZ MESTRA DOILER ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,256,666 | $201,100 | EPS002 | 30 | $1,256,666 | $50,300 | CCF16 | 30 | $1,256,666 | $50,300 | 14-4 | 30 | $1,256,666 | 4.350% | $54,700 | 30 | $0 | $0 | SI | $356,400 |
| 371 | CC | 19874771 | LOPEZ ACOSTA DOMINGO MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,282,916 | $205,300 | EPS002 | 30 | $1,282,916 | $51,400 | CCF16 | 30 | $1,282,916 | $51,400 | 14-4 | 30 | $1,282,916 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,000 |
| 372 | CC | 78750045 | LOPEZ MENDEZ FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,279,791 | $204,800 | EPS002 | 30 | $1,279,791 | $51,200 | CCF16 | 30 | $1,279,791 | $51,200 | 14-4 | 30 | $1,279,791 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $362,900 |
| 373 | CC | 1072522272 | LOPEZ PADILLA JAIME LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS037 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 374 | CC | 1062676506 | LOPEZ DIAZ JOEL ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,031,250 | $165,000 | EPS037 | 30 | $1,031,250 | $41,300 | CCF16 | 30 | $1,031,250 | $41,300 | 14-4 | 30 | $1,031,250 | 4.350% | $44,900 | 30 | $0 | $0 | SI | $292,500 |
| 375 | CC | 1067935503 | LOPEZ ROJAS KLEINER YESITH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,241,667 | $198,700 | EPS002 | 30 | $1,241,667 | $49,700 | CCF16 | 30 | $1,241,667 | $49,700 | 14-4 | 30 | $1,241,667 | 4.350% | $54,100 | 30 | $0 | $0 | SI | $352,200 |
| 376 | CC | 78020144 | LOPEZ LOPEZ LESTER LISARDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 4.350% | $87,000 | 30 | $0 | $0 | SI | $567,000 |
| 377 | CC | 78021916 | LOPEZ HERNANDEZ LUIS ALFONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,285,416 | $205,700 | EPS005 | 30 | $1,285,416 | $51,500 | CCF16 | 30 | $1,285,416 | $51,500 | 14-4 | 30 | $1,285,416 | 4.350% | $56,000 | 30 | $0 | $0 | SI | $364,700 |
| 378 | CC | 15682263 | LOPEZ BELTRAN MANUEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,277,291 | $204,400 | EPS037 | 30 | $1,277,291 | $51,100 | CCF16 | 30 | $1,277,291 | $51,100 | 14-4 | 30 | $1,277,291 | 4.350% | $55,600 | 30 | $0 | $0 | SI | $362,200 |
| 379 | CC | 78746416 | LOPEZ CAMPO RAUL DE JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,251,458 | $200,300 | EPS005 | 30 | $1,251,458 | $50,100 | CCF16 | 30 | $1,251,458 | $50,100 | 14-4 | 30 | $1,251,458 | 4.350% | $54,500 | 30 | $0 | $0 | SI | $355,000 |
| 380 | CC | 1064981480 | LOPEZ CANTERO RODRIGO ESTEBAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,389,165 | $222,300 | EPS002 | 30 | $1,389,165 | $55,600 | CCF16 | 30 | $1,389,165 | $55,600 | 14-4 | 30 | $1,389,165 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $394,000 |
| 381 | CC | 1063152248 | LOPEZ DIAZ RONAY DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,270,417 | $203,300 | EPS002 | 30 | $1,270,417 | $50,900 | CCF16 | 30 | $1,270,417 | $50,900 | 14-4 | 30 | $1,270,417 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,400 |
| 382 | CC | 50908880 | LOPEZ MESTRA SUJEY DEL CARMEN | | | | | | | | | | | | X | | | | | | 23030 1 | 14 | $601,621 | $96,300 | MIN001 | 14 | $601,621 | $24,100 | CCF16 | 14 | $601,621 | $24,100 | 14-4 | 14 | $601,621 | 0.000% | $0 | 14 | $0 | $0 | SI | $144,500 |
| 383 | CC | 50908880 | LOPEZ MESTRA SUJEY DEL CARMEN | | | | | | | | | X | | | | | | | | | 23030 1 | 16 | $896,875 | $143,500 | MIN001 | 16 | $896,875 | $35,900 | CCF16 | 16 | $896,875 | $35,900 | 14-4 | 16 | $896,875 | 4.350% | $39,100 | 16 | $0 | $0 | SI | $254,400 |
| 384 | CC | 15025597 | LOPEZ MERCADO UBALDO ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,280,417 | $204,900 | EPS048 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 385 | CC | 6885981 | LOPEZ RODRIGUEZ WILLIAM JOSE | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $5,400 |
| 386 | CC | 6885981 | LOPEZ RODRIGUEZ WILLIAM JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,210,208 | $193,700 | EPS037 | 29 | $1,210,208 | $48,500 | CCF16 | 29 | $1,210,208 | $48,500 | 14-4 | 29 | $1,210,208 | 4.350% | $52,700 | 29 | $0 | $0 | SI | $343,400 |
| 387 | CC | 1003394685 | LORA RODRIGUEZ RAFAEL DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,062,500 | $170,000 | EPS002 | 30 | $1,062,500 | $42,500 | CCF16 | 30 | $1,062,500 | $42,500 | 14-4 | 30 | $1,062,500 | 4.350% | $46,300 | 30 | $0 | $0 | SI | $301,300 |
| 388 | CC | 1003456465 | LOZANO CORONADO JULIO RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,072,917 | $171,700 | EPS002 | 30 | $1,072,917 | $43,000 | CCF16 | 30 | $1,072,917 | $43,000 | 14-4 | 30 | $1,072,917 | 4.350% | $46,700 | 30 | $0 | $0 | SI | $304,400 |
| 389 | CC | 91157288 | LOZANO PRADA YORGUIN ALONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,280,417 | $204,900 | EPS037 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 390 | CC | 7380116 | LUGO LOPEZ LASCARIO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 13 | $622,501 | $99,700 | EPS037 | 13 | $622,501 | $25,000 | CCF16 | 13 | $622,501 | $25,000 | 14-4 | 13 | $622,501 | 4.350% | $27,100 | 13 | $0 | $0 | SI | $176,800 |
| 391 | CC | 7380116 | LUGO LOPEZ LASCARIO LUIS | | | | | | | | | | | | X | | | | | | 23030 1 | 17 | $746,640 | $119,500 | EPS037 | 17 | $746,640 | $29,900 | CCF16 | 17 | $746,640 | $29,900 | 14-4 | 17 | $746,640 | 0.000% | $0 | 17 | $0 | $0 | SI | $179,300 |
| 392 | CC | 1073820910 | LUNA GUERRA ALVARO JAVIER | | | | | | | | | | X | | | | | | | | 23030 1 | 4 | $133,334 | $16,100 | EPS002 | 4 | $133,334 | $0 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $16,100 |
| 393 | CC | 1073820910 | LUNA GUERRA ALVARO JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 26 | $1,183,124 | $189,300 | EPS002 | 26 | $1,183,124 | $47,400 | CCF16 | 26 | $1,183,124 | $47,400 | 14-4 | 26 | $1,183,124 | 4.350% | $51,500 | 26 | $0 | $0 | SI | $335,600 |
| 394 | CC | 10931674 | LUNA ARGUELLO IVAN DARIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,268,541 | $203,000 | EPS002 | 30 | $1,268,541 | $50,800 | CCF16 | 30 | $1,268,541 | $50,800 | 14-4 | 30 | $1,268,541 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,800 |
| 395 | CC | 1148144447 | LUNA DIAZ JULIO CESAR | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | ima | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 396 | CC | 78695301 | LUNA CEBALLOS RAFAEL ARCANGEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,356,666 | $217,100 | EPS002 | 30 | $1,356,666 | $54,300 | CCF16 | 30 | $1,356,666 | $54,300 | 14-4 | 30 | $1,356,666 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $384,800 |
| 397 | CC | 1062676747 | MADERA JULIO ARSENIO MIGUEL | | | | | | | | | | X | | | | | | | | 23030 1 | 8 | $266,667 | $32,100 | EPS002 | 8 | $266,667 | $0 | CCF16 | 8 | $266,667 | $0 | 14-4 | 8 | $266,667 | 0.000% | $0 | 8 | $0 | $0 | SI | $32,100 |
| 398 | CC | 1062676747 | MADERA JULIO ARSENIO MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,107,292 | $177,200 | EPS002 | 22 | $1,107,292 | $44,300 | CCF16 | 22 | $1,107,292 | $44,300 | 14-4 | 22 | $1,107,292 | 4.350% | $48,200 | 22 | $0 | $0 | SI | $314,000 |
| 399 | CC | 78690166 | MADERA FRANCO YIMI DE JESUS | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,269,791 | $203,200 | EPS005 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 400 | CC | 1066723832 | MANCHEGO PLAZA MIGUEL ANGEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,990,194 | $318,500 | EPS037 | 30 | $1,990,194 | $79,700 | CCF16 | 30 | $1,990,194 | $79,700 | 14-4 | 30 | $1,990,194 | 6.960% | $138,600 | 30 | $0 | $0 | SI | $616,500 |
| 401 | CC | 78029939 | MANJARRES RAMOS NELSON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,185,000 | $189,600 | EPS002 | 30 | $1,185,000 | $47,400 | CCF16 | 30 | $1,185,000 | $47,400 | 14-4 | 30 | $1,185,000 | 4.350% | $51,600 | 30 | $0 | $0 | SI | $336,000 |
| 402 | CC | 2761876 | MARTINEZ COGOLLO ARTURO RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,088,542 | $174,200 | MIN001 | 30 | $1,088,542 | $43,600 | CCF16 | 30 | $1,088,542 | $43,600 | 14-4 | 30 | $1,088,542 | 4.350% | $47,400 | 30 | $0 | $0 | SI | $308,800 |
| 403 | CC | 10283821 | MARTINEZ HOYOS CARLOS DARIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,292 | $202,800 | EPS037 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 404 | CC | 1067899709 | MARTINEZ MORELO EISTEN JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,282,916 | $205,300 | EPS005 | 30 | $1,282,916 | $51,400 | CCF16 | 30 | $1,282,916 | $51,400 | 14-4 | 30 | $1,282,916 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,000 |
| 405 | CC | 78704071 | MARTINEZ AGUDELO FRANCISCO ELADIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 406 | CC | 78028983 | MARTINEZ ARGEL GEONALDO WILLIAM | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 4.350% | $87,000 | 30 | $0 | $0 | SI | $567,000 |
| 407 | CC | 1067881937 | MARTINEZ SUAREZ JAIME LUIS | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $66,667 | $10,700 | EPS037 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 408 | CC | 1067881937 | MARTINEZ SUAREZ JAIME LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $933,334 | $149,400 | EPS037 | 28 | $933,334 | $37,400 | CCF16 | 28 | $933,334 | $37,400 | 14-4 | 28 | $933,334 | 4.350% | $40,700 | 28 | $0 | $0 | SI | $264,900 |
| 409 | CC | 78707823 | MARTINEZ VILLADIEGO JOSE GREGORIO | | | | | | | | | X | | | | | | | | | 25-14 | 13 | $628,125 | $100,500 | ESSC07 | 13 | $628,125 | $25,200 | CCF16 | 13 | $1,244,248 | $49,800 | 14-4 | 13 | $628,125 | 4.350% | $27,400 | 13 | $0 | $0 | SI | $202,900 |
| 410 | CC | 78707823 | MARTINEZ VILLADIEGO JOSE GREGORIO | | | | | | | | | | | | | X | | | | | 25-14 | 17 | $741,109 | $118,600 | ESSC07 | 17 | $741,109 | $29,700 | CCF16 | 17 | $741,109 | $29,700 | 14-4 | 17 | $741,109 | 0.000% | $0 | 17 | $0 | $0 | SI | $178,000 |
| 411 | CC | 1003393735 | MARTINEZ RODAS LEAN DAVID | | | | | | | | | | X | | | | | | | | 23030 1 | 8 | $266,667 | $32,100 | EPS048 | 8 | $266,667 | $0 | CCF16 | 8 | $266,667 | $0 | 14-4 | 8 | $266,667 | 0.000% | $0 | 8 | $0 | $0 | SI | $32,100 |
| 412 | CC | 1003393735 | MARTINEZ RODAS LEAN DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $873,958 | $139,900 | EPS048 | 22 | $873,958 | $35,000 | CCF16 | 22 | $873,958 | $35,000 | 14-4 | 22 | $873,958 | 4.350% | $38,100 | 22 | $0 | $0 | SI | $248,000 |
| 413 | CC | 1067927708 | MARTINEZ BURGOS LOREINA LUZ | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,018,900 | $483,100 | EPS002 | 30 | $3,018,900 | $120,800 | CCF16 | 30 | $3,018,900 | $120,800 | 14-4 | 30 | $3,018,900 | 4.350% | $131,400 | 30 | $0 | $0 | SI | $856,100 |
| 414 | CC | 1003405047 | MARTINEZ SOTO LUIS HERNAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,293,542 | $207,000 | EPS002 | 30 | $1,293,542 | $51,800 | CCF48 | 30 | $1,293,542 | $51,800 | 14-4 | 30 | $1,293,542 | 4.350% | $56,300 | 30 | $0 | $0 | SI | $366,900 |
| 415 | CC | 71948433 | MARTINEZ VERGARA LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,259,791 | $201,600 | EPS005 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 416 | CC | 72055115 | MARTINEZ BENAVIDES LUIS CARLOS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $92,000 | CCF16 | 30 | $2,300,000 | $92,000 | 14-4 | 30 | $2,300,000 | 4.350% | $100,100 | 30 | $0 | $0 | SI | $652,100 |
| 417 | CC | 1068590167 | MARTINEZ PUSSINI MANUEL FLORENTINO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,417 | $204,900 | MIN001 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 418 | CC | 1067933929 | MARTINEZ ACOSTA MARTIN ELIAS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 419 | CC | 78030366 | MARTINEZ ARGEL MIGUEL RAMON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 420 | CC | 1067928870 | MARTINEZ GALINDO MILTON DARIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 421 | CC | 1065005949 | MARTINEZ ALVAREZ OMAR YESID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | ESSC07 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 422 | CC | 11065177 | MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,259,791 | $201,600 | EPS037 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 423 | CC | 1071351806 | MARTINEZ DIAZ RAFAEL DARIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,140,833 | $182,600 | EPS037 | 30 | $1,140,833 | $45,700 | CCF16 | 30 | $1,140,833 | $45,700 | 14-4 | 30 | $1,140,833 | 4.350% | $49,700 | 30 | $0 | $0 | SI | $323,700 |
| 424 | CC | 71251083 | MARTINEZ AVILA RAUL | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,180,208 | $188,900 | MIN001 | 30 | $1,180,208 | $47,300 | CCF16 | 30 | $1,180,208 | $47,300 | 14-4 | 30 | $1,180,208 | 4.350% | $51,400 | 30 | $0 | $0 | SI | $334,900 |
| 425 | CC | 78712534 | MARTINEZ BORJA STANLEY MIGUEL | | | | | | | | | | X | | | | | | | | 23030 1 | 12 | $400,000 | $48,000 | EPS002 | 12 | $400,000 | $0 | CCF16 | 12 | $400,000 | $0 | 14-4 | 12 | $400,000 | 0.000% | $0 | 12 | $0 | $0 | SI | $48,000 |
| 426 | CC | 78712534 | MARTINEZ BORJA STANLEY MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 18 | $856,875 | $137,100 | EPS002 | 18 | $856,875 | $34,300 | CCF16 | 18 | $856,875 | $34,300 | 14-4 | 18 | $856,875 | 4.350% | $37,300 | 18 | $0 | $0 | SI | $243,000 |
| 427 | CC | 78034581 | MARTINEZ REYES YONKLIN JAVIER | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,267,292 | $202,800 | EPS005 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 428 | CC | 11105663 | MARZOLA SOLANO IVAN DARIO | X | | | | | | | | | | | | | | | | | 23030 1 | 15 | $500,000 | $80,000 | EPS037 | 15 | $500,000 | $20,000 | CCF16 | 15 | $500,000 | $20,000 | 14-4 | 15 | $500,000 | 4.350% | $21,800 | 15 | $0 | $0 | SI | $141,800 |

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | tma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 429 | CC | 1067923496 | MASS CONTRERA FERMIN JOSE | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,309,166 | $209,500 | EPS037 | 30 | $1,309,166 | $52,400 | CCF16 | 30 | $1,309,166 | 4.350% | $57,000 | 30 | $0 | $0 | SI | $371,300 |
| 430 | CC | 78380887 | MEDRANO BANDA NORGE JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 431 | CC | 7385073 | MEDRANO GOMEZ PEDRO DIEGO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 432 | CC | 7384020 | MEJIA LOPEZ ANTONIO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,065,104 | $170,500 | EPS002 | 30 | $1,065,104 | $42,700 | CCF16 | 30 | $1,065,104 | 4.350% | $46,400 | 30 | $0 | $0 | SI | $302,300 |
| 433 | CC | 1067849356 | MEJIA PEREZ LORENA PATRICIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,740,510 | $278,500 | EPS002 | 30 | $1,740,510 | $69,700 | CCF16 | 30 | $1,740,510 | 4.350% | $75,600 | 30 | $0 | $0 | SI | $493,700 |
| 434 | CC | 1067890765 | MENDEZ ROMERO LUIS MIGUEL | | | | | | | | | | X | | | | | | | | 23020 1 | 5 | $166,667 | $20,100 | EPS037 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $20,100 |
| 435 | CC | 1067890765 | MENDEZ ROMERO LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 25 | $1,087,500 | $174,000 | EPS037 | 25 | $1,087,500 | $43,500 | CCF16 | 25 | $1,087,500 | 4.350% | $47,400 | 25 | $0 | $0 | SI | $308,400 |
| 436 | CC | 78711436 | MENDOZA VERGARA ORLANDO MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,246,876 | $199,600 | EPS002 | 30 | $1,246,876 | $49,900 | CCF16 | 30 | $1,246,876 | 4.350% | $54,300 | 30 | $0 | $0 | SI | $353,700 |
| 437 | CC | 78715025 | MERCADO CLEMENTE ALEX JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,248,541 | $199,800 | EPS002 | 30 | $1,248,541 | $50,000 | CCF16 | 30 | $1,248,541 | 4.350% | $54,400 | 30 | $0 | $0 | SI | $354,200 |
| 438 | CC | 11036781 | MERCADO DIAZ EDER ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,254,792 | $200,800 | EPS037 | 30 | $1,254,792 | $50,200 | CCF16 | 30 | $1,254,792 | 4.350% | $54,600 | 30 | $0 | $0 | SI | $355,800 |
| 439 | CC | 1003405573 | MERCADO DURANGO JOSE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,238,541 | $198,200 | EPS005 | 30 | $1,238,541 | $49,600 | CCF16 | 30 | $1,238,541 | 4.350% | $53,900 | 30 | $0 | $0 | SI | $351,300 |
| 440 | CC | 11031308 | MERCADO ARIS JOSE DE LA CRUZ | | X | | | | | | | X | | | | | | | | | 23030 1 | 15 | $515,625 | $82,500 | EPS041 | 15 | $515,625 | $20,700 | CCF16 | 15 | $917,569 | $36,800 | 14-4 | 15 | $515,625 | 4.350% | $22,500 | 15 | $0 | $0 | SI | $162,500 |
| 441 | CC | 1067884169 | MERCADO MESTRA MICHAEL MAURICIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS037 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 442 | CC | 1067907575 | MERCADO NEGRETE ROBER DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 443 | CC | 85373638 | MERCADO VENECIA SAMIR SAID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | MIN001 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,889,576 | $75,600 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $384,900 |
| 444 | CC | 1067871947 | MERCADO ROMERO YOMARYS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,072,917 | $171,700 | EPS002 | 30 | $1,072,917 | $43,000 | CCF16 | 30 | $1,072,917 | $43,000 | 14-4 | 30 | $1,072,917 | 4.350% | $46,700 | 30 | $0 | $0 | SI | $304,400 |
| 445 | CC | 78033742 | MESTRA SAAH JOSE RAUL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,048,333 | $167,800 | EPS002 | 30 | $1,048,333 | $42,000 | CCF16 | 30 | $1,048,333 | $42,000 | 14-4 | 30 | $1,048,333 | 4.350% | $45,700 | 30 | $0 | $0 | SI | $297,500 |
| 446 | CC | 1067850769 | MESTRA DIAZ PLUTARCO ANTONIO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,206,458 | $193,100 | EPS002 | 30 | $1,206,458 | $48,300 | CCF16 | 30 | $1,206,458 | 4.350% | $52,500 | 30 | $0 | $0 | SI | $342,200 |
| 447 | CC | 1073810919 | MEZQUIDA LOPEZ MANUEL DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 13 | $558,333 | $89,400 | ESSC07 | 13 | $558,333 | $22,400 | CCF16 | 13 | $558,333 | $22,400 | 14-4 | 13 | $558,333 | 4.350% | $24,300 | 13 | $0 | $0 | SI | $158,500 |
| 448 | CC | 1073810919 | MEZQUIDA LOPEZ MANUEL DE JESUS | | | | | | | | | | | | X | | | | | | 23020 1 | 17 | $668,195 | $107,000 | ESSC07 | 17 | $668,195 | $26,800 | CCF16 | 17 | $668,195 | 0.000% | $0 | 17 | $0 | $0 | SI | $160,600 |
| 449 | CC | 1067914774 | MIELES RIVERO VILLADEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 450 | CC | 78714181 | MIRANDA SANCHEZ ABEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 451 | CC | 1070823750 | MIRANDA CHALJUB EMANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 6 | $209,583 | $33,600 | ESSC07 | 6 | $209,583 | $8,400 | CCF16 | 6 | $209,583 | $8,400 | 14-4 | 6 | $209,583 | 4.350% | $9,200 | 6 | $0 | $0 | SI | $59,600 |
| 452 | CC | 1070823750 | MIRANDA CHALJUB EMANUEL | | | | | | | | | | | | X | | | | | | 23030 1 | 24 | $800,000 | $128,000 | ESSC07 | 24 | $800,000 | $32,000 | CCF16 | 24 | $800,000 | $0 | 14-4 | 24 | $800,000 | 0.000% | $0 | 24 | $0 | $0 | SI | $160,000 |
| 453 | CC | 1064309258 | MIRANDA MENDOZA JOSE ALFREDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,298,541 | $207,800 | EPS037 | 30 | $1,298,541 | $52,000 | CCF16 | 30 | $1,298,541 | $52,000 | 14-4 | 30 | $1,298,541 | 4.350% | $56,500 | 30 | $0 | $0 | SI | $368,300 |
| 454 | CC | 6888155 | MOLINA URANGO MANUEL RAMON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,247,916 | $199,700 | EPS005 | 30 | $1,247,916 | $50,000 | CCF16 | 30 | $1,247,916 | $50,000 | 14-4 | 30 | $1,247,916 | 4.350% | $54,300 | 30 | $0 | $0 | SI | $354,000 |
| 455 | CC | 11154765 | MONTES HERNANDEZ ALFONSO JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 456 | CC | 34998914 | MONTES VILORIA GLORIA CRISTINA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS005 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $5,400 |
| 457 | CC | 34998914 | MONTES VILORIA GLORIA CRISTINA | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,112,499 | $178,000 | EPS005 | 29 | $1,112,499 | $44,500 | CCF16 | 29 | $1,112,499 | $44,500 | 14-4 | 29 | $1,112,499 | 4.350% | $48,400 | 29 | $0 | $0 | SI | $315,400 |
| 458 | CC | 10998582 | MORA LAMBERTINEZ CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 459 | CC | 1067851456 | MORALES SUAREZ ISMAEL JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 460 | CC | 11105125 | MORALES LOZANO WILBERT DEL CRISTO | X | | | | | | | | X | | | | | | | | | 25-14 | 21 | $1,856,191 | $297,000 | ESSC07 | 21 | $1,856,191 | $74,300 | CCF16 | 21 | $1,856,191 | $74,300 | 14-4 | 21 | $1,856,191 | 6.960% | $129,200 | 21 | $0 | $0 | SI | $574,800 |
| 461 | CC | 1067920560 | MORELO SIERRA ALEXANDER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $3,141,245 | $502,600 | EPS037 | 30 | $3,141,245 | $125,700 | CCF16 | 30 | $3,141,245 | $125,700 | 14-4 | 30 | $3,141,245 | 6.960% | $218,700 | 30 | $0 | $0 | SI | $972,700 |
| 462 | CC | 1063181319 | MORELO CONDE EVER LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS048 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 463 | CC | 1067932774 | MORELO CARDENAS JOSE LEANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,093,750 | $175,000 | EPS037 | 30 | $1,093,750 | $43,800 | CCF16 | 30 | $1,093,750 | $43,800 | 14-4 | 30 | $1,093,750 | 4.350% | $47,600 | 30 | $0 | $0 | SI | $310,200 |
| 464 | CC | 1063137118 | MORELO BRAVO OSFAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 465 | CC | 1067292683 | MORELO TORRES WILMER ALEXANDER | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,855,678 | $457,000 | EPS037 | 30 | $2,855,678 | $114,300 | CCF16 | 30 | $2,855,678 | $114,300 | 14-4 | 30 | $2,855,678 | 6.960% | $198,800 | 30 | $0 | $0 | SI | $884,400 |
| 466 | CC | 9086220 | MORENO FRANCO ALBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | MIN001 | 30 | $3,529,590 | $141,200 | CCF16 | 30 | $3,529,590 | $141,200 | 14-4 | 30 | $3,529,590 | 4.350% | $153,600 | 30 | $0 | $0 | SI | $436,000 |
| 467 | CC | 6893404 | MORENO MESTRA FRANCISCO MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 468 | CC | 15682497 | MORENO YEPES LUIS MIGUEL | | | | | | | | | | X | | | | | | | | 23100 1 | 3 | $100,000 | $16,000 | ESSC07 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 469 | CC | 15682497 | MORENO YEPES LUIS MIGUEL | | | | | | | | | | X | | | | | | | | 23100 1 | 4 | $133,334 | $16,100 | ESSC07 | 4 | $133,334 | $0 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $16,100 |
| 470 | CC | 15682497 | MORENO YEPES LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 23100 1 | 23 | $766,667 | $122,700 | ESSC07 | 23 | $766,667 | $30,700 | CCF16 | 23 | $766,667 | $30,700 | 14-4 | 23 | $766,667 | 4.350% | $33,400 | 23 | $0 | $0 | SI | $217,500 |
| 471 | CC | 78697459 | MUENTES LAFONT JHON JAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,280,417 | $204,900 | EPS048 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 472 | CC | 15647462 | MUÑOZ IZA FERNEY JESUS | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 4.350% | $87,000 | 30 | $0 | $0 | SI | $567,000 |
| 473 | CC | 15646901 | MUÑOZ IZA FREILY JADITH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $92,000 | CCF16 | 30 | $2,300,000 | $92,000 | 14-4 | 30 | $2,300,000 | 4.350% | $100,100 | 30 | $0 | $0 | SI | $652,100 |
| 474 | CC | 11001858 | MUÑOZ COGOLLO IVAN DARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,284,374 | $205,500 | EPS002 | 30 | $1,284,374 | $51,400 | CCF16 | 30 | $1,284,374 | $51,400 | 14-4 | 30 | $1,284,374 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,200 |
| 475 | CC | 78031679 | MUÑOZ MONTIEL OLIVER JAVIER | | | | | | | | | | X | | | | | | | | 23030 1 | 2 | $66,667 | $8,100 | EPS002 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 476 | CC | 78031679 | MUÑOZ MONTIEL OLIVER JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,133,333 | $181,400 | EPS002 | 28 | $1,133,333 | $45,400 | CCF16 | 28 | $1,133,333 | $45,400 | 14-4 | 28 | $1,133,333 | 4.350% | $49,300 | 28 | $0 | $0 | SI | $321,500 |
| 477 | CC | 10768120 | MURILLO GASPAR ADONAY JESUS | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 478 | CC | 10768120 | MURILLO GASPAR ADONAY JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,218,125 | $194,900 | EPS002 | 29 | $1,218,125 | $48,800 | CCF16 | 29 | $1,218,125 | $48,800 | 14-4 | 29 | $1,218,125 | 4.350% | $53,000 | 29 | $0 | $0 | SI | $345,500 |
| 479 | CC | 10768261 | MUSLACO PAEZ EDILBERTO | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 480 | CC | 10768261 | MUSLACO PAEZ EDILBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,296,457 | $207,500 | EPS002 | 28 | $1,296,457 | $51,900 | CCF16 | 28 | $1,296,457 | $51,900 | 14-4 | 28 | $1,296,457 | 4.350% | $56,400 | 28 | $0 | $0 | SI | $367,700 |
| 481 | CC | 1068583452 | NARVAEZ NARVAEZ DANIEL ARTURO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,125,001 | $180,100 | EPS002 | 30 | $1,125,001 | $45,100 | CCF16 | 30 | $1,125,001 | $45,100 | 14-4 | 30 | $1,125,001 | 4.350% | $49,000 | 30 | $0 | $0 | SI | $319,300 |
| 482 | CC | 7383874 | NARVAEZ MARTINEZ EDER ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,417 | $204,900 | EPS037 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 483 | CC | 1007411487 | NARVAEZ LOPEZ RAFAEL ENRIQUE | X | | | | | | | | X | | | | | | | | | 23030 1 | 4 | $196,042 | $31,400 | ESSC07 | 4 | $196,042 | $7,900 | CCF16 | 4 | $196,042 | $7,900 | 14-4 | 4 | $196,042 | 4.350% | $8,600 | 4 | $0 | $0 | SI | $55,800 |
| 484 | CC | 1003045461 | NARVAEZ NIOSQUERA YERLYS AUDREY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 485 | CC | 78745631 | NEGRETE BELLO ALVARO ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 486 | CC | 1067950604 | NEGRETE PUCHE DANIEL ANTONIO | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS010 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 487 | CC | 1067950604 | NEGRETE PUCHE DANIEL ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,263,749 | $202,200 | EPS010 | 29 | $1,263,749 | $50,600 | CCF16 | 29 | $1,263,749 | $50,600 | 14-4 | 29 | $1,263,749 | 4.350% | $55,000 | 29 | $0 | $0 | SI | $358,400 |
| 488 | CC | 15021568 | NEGRETE COGOLLO EDUARDO MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,280,417 | $204,900 | ESSC07 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 489 | CC | 11003455 | NEGRETE ALARCON FERNANDO CARLOS | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 490 | CC | 11003455 | NEGRETE ALARCON FERNANDO CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,268,125 | $202,900 | EPS002 | 29 | $1,268,125 | $50,800 | CCF16 | 29 | $1,268,125 | $50,800 | 14-4 | 29 | $1,268,125 | 4.350% | $55,200 | 29 | $0 | $0 | SI | $359,700 |
| 491 | CC | 1073819050 | NEGRETE FLOREZ JUAN CARLOS | | | | | | | | | | | | | | | | | | 23030 1 | 3 | $100,000 | $16,000 | ESSC07 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $4,000 | 14-4 | 3 | $100,000 | 4.350% | $4,400 | 3 | $0 | $0 | SI | $28,400 |
| 492 | CC | 1073819050 | NEGRETE FLOREZ JUAN CARLOS | | | | | | | | | | | X | | | | | | | 23030 1 | 27 | $900,001 | $144,100 | ESSC07 | 27 | $900,001 | $36,100 | CCF16 | 27 | $900,001 | $0 | 14-4 | 27 | $900,001 | 0.000% | $0 | 27 | $0 | $0 | SI | $180,200 |
| 493 | CC | 72150389 | NEGRETE MARTINEZ JULIO CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 494 | CC | 78708871 | NEGRETE SIERRA NELSON NAUL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,104,167 | $176,700 | EPS005 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 495 | CC | 78702470 | NEGRETE HERAZO ROBER ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,285,416 | $205,700 | ESSC07 | 30 | $1,285,416 | $51,500 | CCF16 | 30 | $1,285,416 | $51,500 | 14-4 | 30 | $1,285,416 | 4.350% | $56,000 | 30 | $0 | $0 | SI | $364,700 |
| 496 | CC | 6886175 | NEGRETE VILLADIEGO RUBEN DARIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,115,208 | $178,500 | EPS002 | 30 | $1,115,208 | $44,700 | CCF16 | 30 | $1,115,208 | $44,700 | 14-4 | 30 | $1,115,208 | 4.350% | $48,600 | 30 | $0 | $0 | SI | $316,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 497 | CC | 78691903 | NEGRETE RAMIREZ VICTOR MANUEL | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 498 | CC | 78691901 | NEGRETE RAMIREZ VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,166,666 | $186,700 | EPS002 | 27 | $1,166,666 | $46,700 | CCF16 | 27 | $1,166,666 | $46,700 | 14-4 | 27 | $1,166,666 | 4.350% | $50,800 | 27 | $0 | $0 | SI | $330,900 |
| 499 | CC | 1067855759 | NEGRETTE ZULUAGA ALEX DE JESUS | | | | | | | | | | | X | | | | | | | 23020 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 500 | CC | 78707029 | NIETO HECTOR ELIAS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 501 | CC | 10768421 | NUÑEZ ARGUMEDO JAIME LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,107,291 | $177,200 | EPS002 | 30 | $1,107,291 | $44,300 | CCF16 | 30 | $1,107,291 | $44,300 | 14-4 | 30 | $1,107,291 | 4.350% | $48,200 | 30 | $0 | $0 | SI | $314,000 |
| 502 | CC | 1066184353 | OJEDA MONTIEL JUAN ANGEL | | | | | | | | | X | | | | | | | | | 23030 1 | 12 | $448,958 | $71,900 | EPS037 | 12 | $448,958 | $18,000 | CCF16 | 12 | $448,958 | $18,000 | 14-4 | 12 | $448,958 | 4.350% | $19,600 | 12 | $0 | $0 | SI | $127,500 |
| 503 | CC | 1066184353 | OJEDA MONTIEL JUAN ANGEL | | | | | | | | | | | | | X | | | | | 23030 1 | 18 | $765,907 | $122,600 | EPS037 | 18 | $765,907 | $30,700 | CCF16 | 18 | $765,907 | $30,700 | 14-4 | 18 | $765,907 | 0.000% | $0 | 18 | $0 | $0 | SI | $184,000 |
| 504 | CC | 15683320 | OLIER SEÑA PACO CAMILO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,332,291 | $213,200 | EPS041 | 30 | $1,332,291 | $53,300 | CCF16 | 30 | $1,332,291 | $53,300 | 14-4 | 30 | $1,332,291 | 4.350% | $58,000 | 30 | $0 | $0 | SI | $377,800 |
| 505 | CC | 6892843 | OLIVERA PEREZ WALBERTO ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 506 | CC | 2760960 | OQUENDO MONTES DOMINGO SANTOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,335,416 | $213,700 | EPS037 | 30 | $1,335,416 | $53,500 | CCF16 | 30 | $1,335,416 | $53,500 | 14-4 | 30 | $1,335,416 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $378,800 |
| 507 | CC | 15645938 | OROZCO SILVA JUAN CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,270,417 | $203,300 | CCFC55 | 30 | $1,270,417 | $50,900 | CCF16 | 30 | $1,270,417 | $50,900 | 14-4 | 30 | $1,270,417 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,400 |
| 508 | CC | 78024297 | ORTEGA ARGUMEDO FELIX ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,303,332 | $208,600 | EPS002 | 30 | $1,303,332 | $52,200 | CCF16 | 30 | $1,303,332 | $52,200 | 14-4 | 30 | $1,303,332 | 4.350% | $56,700 | 30 | $0 | $0 | SI | $369,700 |
| 509 | CC | 1065008209 | ORTEGA ARIZ JUAN ANTONIO | | | | | | | | | | X | | | | | | | | 23030 1 | 5 | $166,667 | $20,100 | EPS002 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $20,100 |
| 510 | CC | 1065008209 | ORTEGA ARIZ JUAN ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $1,326,459 | $212,300 | EPS002 | 25 | $1,326,459 | $53,100 | CCF16 | 25 | $1,326,459 | $53,100 | 14-4 | 25 | $1,326,459 | 4.350% | $57,800 | 25 | $0 | $0 | SI | $376,300 |
| 511 | CC | 1007152579 | ORTEGA LOZANO ROBY ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | ESSC07 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 512 | CC | 72280363 | OSORIO GUTIERREZ DEIBYS JOHN | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,272,916 | $203,700 | ESSC07 | 30 | $1,272,916 | $51,000 | CCF16 | 30 | $1,272,916 | $51,000 | 14-4 | 30 | $1,272,916 | 4.350% | $55,400 | 30 | $0 | $0 | SI | $361,100 |
| 513 | CC | 78714762 | OSPINO MURILLO EDGAR ANTONIO | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $5,400 |
| 514 | CC | 78714762 | OSPINO MURILLO EDGAR ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,091,666 | $174,700 | EPS002 | 29 | $1,091,666 | $43,700 | CCF16 | 29 | $1,091,666 | $43,700 | 14-4 | 29 | $1,091,666 | 4.350% | $47,500 | 29 | $0 | $0 | SI | $309,600 |
| 515 | CC | 7385127 | OTERO FURNIELES SERGIO LUIS | | | | | | | | | | | | | L | | | | | 23020 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $2,700 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $16,100 |
| 516 | CC | 7385127 | OTERO FURNIELES SERGIO LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 28 | $1,293,959 | $207,100 | EPS002 | 28 | $1,293,959 | $51,800 | CCF16 | 28 | $1,293,959 | $51,800 | 14-4 | 28 | $1,293,959 | 4.350% | $56,300 | 28 | $0 | $0 | SI | $367,000 |
| 517 | CC | 1067850962 | PACHECO CANTERO ANDRES ALFONSO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $3,302,050 | $528,400 | EPS005 | 30 | $3,302,050 | $132,100 | CCF16 | 30 | $3,302,050 | $132,100 | 14-4 | 30 | $3,302,050 | 4.350% | $143,700 | 30 | $0 | $0 | SI | $936,300 |
| 518 | CC | 78645111 | PACHECO OVIEDO ERMIN JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,391,041 | $222,600 | EPS002 | 30 | $1,391,041 | $55,700 | CCF04 | 30 | $1,391,041 | $55,700 | 14-4 | 30 | $1,391,041 | 4.350% | $60,600 | 30 | $0 | $0 | SI | $394,600 |
| 519 | CC | 78716929 | PACHECO AVILA ERNESTO JOSE | | | | | | | | | | | X | | | | | | | 25-14 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 520 | CC | 15051607 | PACHECO GUERRA SAMIR JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS037 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 521 | CC | 1067854260 | PACHECO HERNANDEZ WILLIAM GERARDO | | | | | | | | | | X | | | | | | | | 23020 1 | 6 | $200,000 | $24,000 | ESSC07 | 6 | $200,000 | $0 | CCF16 | 6 | $200,000 | $0 | 14-4 | 6 | $200,000 | 0.000% | $0 | 6 | $0 | $0 | SI | $24,000 |
| 522 | CC | 1067854260 | PACHECO HERNANDEZ WILLIAM GERARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 24 | $1,111,667 | $177,900 | ESSC07 | 24 | $1,111,667 | $44,500 | CCF16 | 24 | $1,111,667 | $44,500 | 14-4 | 24 | $1,111,667 | 4.350% | $48,400 | 24 | $0 | $0 | SI | $315,300 |
| 523 | CC | 1062958365 | PADILLA BULA CARLOS ALBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,280,417 | $204,900 | CCFC55 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 524 | CC | 78031885 | PADILLA PASTRANA EDILBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS048 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 525 | CC | 78038175 | PADILLA ARGUMEDO JUAN EMIGDIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,088,020 | $174,100 | EPS005 | 30 | $1,088,020 | $43,600 | CCF16 | 30 | $1,088,020 | $43,600 | 14-4 | 30 | $1,088,020 | 4.350% | $47,400 | 30 | $0 | $0 | SI | $308,700 |
| 526 | CC | 1072528280 | PADILLA BENAVIDES LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | ESSC07 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 527 | CC | 2761701 | PAEZ FRANCISCO JAVIER | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 528 | CC | 2761701 | PAEZ FRANCISCO JAVIER | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 529 | CC | 2761701 | PAEZ FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 26 | $1,115,625 | $178,500 | EPS002 | 26 | $1,115,625 | $44,700 | CCF16 | 26 | $1,115,625 | $44,700 | 14-4 | 26 | $1,115,625 | 4.350% | $48,600 | 26 | $0 | $0 | SI | $316,500 |
| 530 | CC | 1063146650 | PAEZ CHANTACA JULIO CESAR | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,254,792 | $200,800 | EPS002 | 30 | $1,254,792 | $50,200 | CCF16 | 30 | $1,254,792 | $50,200 | 14-4 | 30 | $1,254,792 | 4.350% | $54,600 | 30 | $0 | $0 | SI | $355,800 |

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 531 | CC | 1065014841 | PAEZ TEHERAN MAYLETH PATRICIA | | | | | | | | | | | X | | | | | | | 23030 1 | 10 | $333,334 | $53,400 | EPS002 | 10 | $333,334 | $13,400 | CCF16 | 10 | $333,334 | $0 | 14-4 | 10 | $333,334 | 0.000% | $0 | 10 | $0 | $0 | SI | $66,800 |
| 532 | CC | 1065014841 | PAEZ TEHERAN MAYLETH PATRICIA | X | | | | | | | | X | | | | | | | | | 23030 1 | 19 | $633,334 | $101,400 | EPS002 | 19 | $633,334 | $25,400 | CCF16 | 19 | $633,334 | $25,400 | 14-4 | 19 | $633,334 | 4.350% | $27,600 | 19 | $0 | $0 | SI | $179,800 |
| 533 | CC | 1003005621 | PAEZ SOLERA RODRIGO DARIO | | | | | | | | | | | | | X | | | | | 23030 1 | 5 | $166,667 | $26,700 | EPS002 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $40,100 |
| 534 | CC | 1003005621 | PAEZ SOLERA RODRIGO DARIO | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $833,334 | $133,400 | EPS002 | 25 | $833,334 | $33,400 | CCF16 | 25 | $833,334 | $33,400 | 14-4 | 25 | $833,334 | 4.350% | $36,300 | 25 | $0 | $0 | SI | $236,500 |
| 535 | CC | 15646268 | PALACIOS GUEVARA JOSE MILBERTH | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 536 | CC | 78751423 | PALACIOS HERNANDEZ PARMENIO EFREN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,551,841 | $248,300 | EPS042 | 30 | $1,551,841 | $62,100 | CCF16 | 30 | $1,551,841 | $62,100 | 14-4 | 30 | $1,551,841 | 4.350% | $67,600 | 30 | $0 | $0 | SI | $440,100 |
| 537 | CC | 78111857 | PALENCIA MUÑIZ LUIS ALEXANDER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,358,541 | $217,400 | EPS037 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 538 | CC | 78078963 | PALOMO RODRIGUEZ LLEINER ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 539 | CC | 25776817 | PASTRANA LARA GLENIA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 540 | CC | 1067865335 | PASTRANA PASTRANA LAZARO FRANCISCO | X | | | | | | | | X | | | | | | | | | 25-14 | 27 | $2,570,110 | $411,300 | EPS037 | 27 | $2,570,110 | $102,900 | CCF16 | 27 | $2,570,110 | $102,900 | 14-4 | 27 | $2,570,110 | 6.960% | $178,900 | 27 | $0 | $0 | SI | $796,000 |
| 541 | CC | 1003049170 | PASTRANA ARRIETA MANUEL DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 13 | $438,333 | $70,200 | EPS005 | 13 | $438,333 | $17,600 | CCF16 | 13 | $438,333 | $17,600 | 14-4 | 13 | $438,333 | 4.350% | $19,100 | 13 | $0 | $0 | SI | $124,500 |
| 542 | CC | 1003049170 | PASTRANA ARRIETA MANUEL DAVID | | | | | | | | | | | | | X | | | | | 23020 1 | 17 | $632,788 | $101,300 | EPS005 | 17 | $632,788 | $25,400 | CCF16 | 17 | $632,788 | $25,400 | 14-4 | 17 | $632,788 | 0.000% | $0 | 17 | $0 | $0 | SI | $152,100 |
| 543 | CC | 92259951 | PATERNINA SANTOS EZEQUIEL ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,311,666 | $209,900 | EPS002 | 30 | $1,311,666 | $52,500 | CCF16 | 30 | $1,311,666 | $52,500 | 14-4 | 30 | $1,311,666 | 4.350% | $57,100 | 30 | $0 | $0 | SI | $372,000 |
| 544 | CC | 78729751 | PATERNINA MIRANDA ISAIAS GREGORIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,477,719 | $236,500 | EPS002 | 30 | $1,477,719 | $59,200 | CCF16 | 30 | $1,477,719 | $59,200 | 14-4 | 30 | $1,477,719 | 4.350% | $64,300 | 30 | $0 | $0 | SI | $419,200 |
| 545 | CC | 1003068700 | PEDROZA ARTEAGA JOSE CARLOS | | | | | | | | | | X | | | | | | | | 23030 1 | 7 | $233,334 | $28,100 | EPS041 | 7 | $233,334 | $0 | CCF16 | 7 | $233,334 | $0 | 14-4 | 7 | $233,334 | 0.000% | $0 | 7 | $0 | $0 | SI | $28,100 |
| 546 | CC | 1003068700 | PEDROZA ARTEAGA JOSE CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 23 | $810,625 | $129,700 | EPS041 | 23 | $810,625 | $32,500 | CCF16 | 23 | $810,625 | $32,500 | 14-4 | 23 | $810,625 | 4.350% | $35,300 | 23 | $0 | $0 | SI | $230,000 |
| 547 | CC | 10784638 | PEINADO CARDENA LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 548 | CC | 1067940402 | PEINADO FLOREZ YESMITH ADRIANA | | | | | | | | | | | X | | | | | | | 23100 1 | 4 | $133,334 | $21,400 | EPS002 | 4 | $133,334 | $5,400 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $26,800 |
| 549 | CC | 1067940402 | PEINADO FLOREZ YESMITH ADRIANA | | | | | | | | | X | | | | | | | | | 23100 1 | 26 | $866,667 | $138,700 | EPS002 | 26 | $866,667 | $34,700 | CCF16 | 26 | $866,667 | $34,700 | 14-4 | 26 | $866,667 | 4.350% | $37,800 | 26 | $0 | $0 | SI | $245,900 |
| 550 | CC | 1067894919 | PEÑA CAUSIL JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 551 | CC | 1073825208 | PEÑATA BERRIO FRANCISCO DE JESUS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS037 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 552 | CC | 1073821405 | PEÑATA DIAZ JUAN DAVID | | | | | | | | | | | X | | | | | | | 23030 1 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 553 | CC | 1073821405 | PEÑATA DIAZ JUAN DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,293,750 | $207,000 | EPS002 | 29 | $1,293,750 | $51,800 | CCF16 | 29 | $1,293,750 | $51,800 | 14-4 | 29 | $1,293,750 | 4.350% | $56,300 | 29 | $0 | $0 | SI | $366,900 |
| 554 | CC | 78732332 | PERDOMO BOLAÑO EDGARDO JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,206,458 | $193,100 | EPS037 | 30 | $1,206,458 | $48,300 | CCF16 | 30 | $1,206,458 | $48,300 | 14-4 | 30 | $1,206,458 | 4.350% | $52,500 | 30 | $0 | $0 | SI | $342,200 |
| 555 | CC | 6890354 | PERDOMO VEGA RAFAEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,104,167 | $176,700 | EPS037 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 556 | CC | 1064306395 | PEREZ BANDA ALEX SAMIR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,220,833 | $195,400 | EPS002 | 30 | $1,220,833 | $48,900 | CCF16 | 30 | $1,220,833 | $48,900 | 14-4 | 30 | $1,220,833 | 4.350% | $53,200 | 30 | $0 | $0 | SI | $346,400 |
| 557 | CC | 80156123 | PEREZ ARROYO CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 558 | CC | 7378335 | PEREZ ALEGRE CESAR AUGUSTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 4.350% | $87,000 | 30 | $0 | $0 | SI | $567,000 |
| 559 | CC | 78030931 | PEREZ DE LEON CESAR AUGUSTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,551,841 | $248,300 | EPS002 | 30 | $1,551,841 | $62,100 | CCF16 | 30 | $1,551,841 | $62,100 | 14-4 | 30 | $1,551,841 | 4.350% | $67,600 | 30 | $0 | $0 | SI | $440,100 |
| 560 | CC | 50928071 | PEREZ DURANGO CLAUDIA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,159,793 | $185,600 | EPS002 | 30 | $1,159,793 | $46,400 | CCF16 | 30 | $1,159,793 | $46,400 | 14-4 | 30 | $1,159,793 | 4.350% | $50,500 | 30 | $0 | $0 | SI | $328,900 |
| 561 | CC | 78744378 | PEREZ PEREZ DAFER ARSENIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS005 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 562 | CC | 78714160 | PEREZ MORENO DILSON MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,417 | $204,900 | ESSC07 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 563 | CC | 10784306 | PEREZ PASTRANA EDER MANUEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 564 | CC | 78079281 | PEREZ MONTES HAROLD ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | ESSC07 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 565 | CC | 1073815136 | PEREZ HERNANDEZ HENAN MAURICIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,243,959 | $199,100 | EPS002 | 30 | $1,243,959 | $49,800 | CCF16 | 30 | $1,243,959 | $49,800 | 14-4 | 30 | $1,243,959 | 4.350% | $54,200 | 30 | $0 | $0 | SI | $352,900 |
| 566 | CC | 78039037 | PEREZ MARTINEZ JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,153,958 | $184,700 | EPS048 | 30 | $1,153,958 | $46,200 | CCF16 | 30 | $1,153,958 | $46,200 | 14-4 | 30 | $1,153,958 | 4.350% | $50,200 | 30 | $0 | $0 | SI | $327,300 |
| 567 | CC | 10784556 | PEREZ AMADOR JOSE GREGORIO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,267,292 | $202,800 | ESSC07 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 568 | CC | 78751635 | PEREZ AGAMEZ LEYSON | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 569 | CC | 10965420 | PEREZ VILLADIEGO LUIS ALFONSO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 570 | CC | 26008366 | PEREZ SILVA OMAIRA JUDITH | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 571 | CC | 6881108 | PEREZ CORREA WILSON RAMIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 572 | CC | 78745008 | PESTANA AVILA SIXTO MANUEL | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 573 | CC | 78745008 | PESTANA AVILA SIXTO MANUEL | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,186,250 | $189,800 | EPS002 | 29 | $1,186,250 | $47,500 | CCF16 | 29 | $1,186,250 | $47,500 | 14-4 | 29 | $1,186,250 | 4.350% | $51,700 | 29 | $0 | $0 | SI | $336,500 |
| 574 | CC | 3849388 | PETANO ARRIETA FARID DE JESUS | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 575 | CC | 7380667 | PETRO JIMENEZ EVER JANET | | | | | | | | | | | | X | | | | | | 25-14 | 30 | $1,000,001 | $160,100 | ESSC07 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 576 | CC | 7379838 | PETRO SALGADO FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 577 | CC | 1003720965 | PETRO COGOLLO GUSTAVO DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | ESSC07 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 578 | CC | 1003433874 | PETRO GUERRA JUAN JOSE | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 579 | CC | 1003594883 | PINEDA LOPEZ FABER ANTONIO | | | | | | | | | | | | X | | | | | | 23030 1 | 5 | $166,667 | $26,700 | EPS002 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $33,400 |
| 580 | CC | 1003594883 | PINEDA LOPEZ FABER ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $1,285,418 | $205,700 | EPS002 | 25 | $1,285,418 | $51,500 | CCF16 | 25 | $1,285,418 | $51,500 | 14-4 | 25 | $1,285,418 | 4.350% | $56,000 | 25 | $0 | $0 | SI | $364,700 |
| 581 | CC | 78693353 | PINEDA NAVARRO JAMES JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 582 | CC | 78702905 | PINEDA BUELVAS RAFAEL EUSEBIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 583 | CC | 11001935 | PIÑERES NORIEGA ROBINSON RODRIGO | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $169,497 | $27,200 | EPS002 | 4 | $169,497 | $6,800 | CCF16 | 4 | $169,497 | $6,800 | 14-4 | 4 | $169,497 | 0.000% | $0 | 4 | $0 | $0 | SI | $40,800 |
| 584 | CC | 11001935 | PIÑERES NORIEGA ROBINSON RODRIGO | | | | | | | | | X | | | | | | | | | 23030 1 | 26 | $1,106,250 | $177,000 | EPS002 | 26 | $1,106,250 | $44,300 | CCF16 | 26 | $1,106,250 | $44,300 | 14-4 | 26 | $1,106,250 | 4.350% | $48,200 | 26 | $0 | $0 | SI | $313,800 |
| 585 | CC | 1064978330 | PINTO MARTINEZ PEDRO LUIS | | | | | | | | | | X | | | | | | | | 23030 1 | 12 | $400,000 | $48,000 | ESSC07 | 12 | $400,000 | $0 | CCF16 | 12 | $400,000 | $0 | 14-4 | 12 | $400,000 | 0.000% | $0 | 12 | $0 | $0 | SI | $48,000 |
| 586 | CC | 1064978330 | PINTO MARTINEZ PEDRO LUIS | | | | | | | | | | | | | | | | | | 23030 1 | 18 | $600,000 | $96,000 | ESSC07 | 18 | $600,000 | $24,000 | CCF16 | 18 | $600,000 | $24,000 | 14-4 | 18 | $600,000 | 4.350% | $26,100 | 18 | $0 | $0 | SI | $170,100 |
| 587 | CC | 1067939912 | PIONS ROSSO ROGER ALFONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 588 | CC | 10776956 | PITALUA MARTINEZ LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,206,458 | $193,100 | EPS002 | 30 | $1,206,458 | $48,300 | CCF16 | 30 | $1,206,458 | $48,300 | 14-4 | 30 | $1,206,458 | 4.350% | $52,500 | 30 | $0 | $0 | SI | $342,200 |
| 589 | CC | 78746186 | PITALUA SEGURA RAFAEL ANTONIO | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $8,200 |
| 590 | CC | 78746186 | PITALUA SEGURA RAFAEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,091,666 | $174,700 | EPS002 | 29 | $1,091,666 | $43,700 | CCF16 | 29 | $1,091,666 | $43,700 | 14-4 | 29 | $1,091,666 | 4.350% | $47,500 | 29 | $0 | $0 | SI | $309,600 |
| 591 | CC | 50928450 | PORTILLO ARROYO PAOLA PATRICIA | | | | | | | | | | | | | L | | | | | 25-14 | 5 | $166,667 | $26,700 | EPS002 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $40,100 |
| 592 | CC | 50928450 | PORTILLO ARROYO PAOLA PATRICIA | | | | | | | | | X | | | | | | | | | 25-14 | 25 | $1,013,542 | $162,200 | EPS002 | 25 | $1,013,542 | $40,600 | CCF16 | 25 | $1,013,542 | $40,600 | 14-4 | 25 | $1,013,542 | 4.350% | $44,100 | 25 | $0 | $0 | SI | $287,500 |
| 593 | CC | 1067836584 | POSADA PASTRANA JAIME ALFONSO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $120,000 | CCF16 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 4.350% | $130,500 | 30 | $0 | $0 | SI | $850,500 |
| 594 | CC | 15620123 | PRIMERA CAMPO EDUARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,917 | $202,900 | ESSC07 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 595 | CC | 1233340249 | PRIOLO REGINO CESAR AUGUSTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS041 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 596 | CC | 15646203 | PUERTA ROMERO JHON JAIRO | | | | | | | | | | | X | | | | | | | 23020 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 597 | CC | 15646203 | PUERTA ROMERO JHON JAIRO | | | | | | | | | X | | | | | | | | | 23020 1 | 5 | $166,667 | $20,100 | EPS002 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $20,100 |
| 598 | CC | 15646203 | PUERTA ROMERO JHON JAIRO | | | | | | | | | X | | | | | | | | | 23020 1 | 23 | $1,199,998 | $192,000 | EPS002 | 23 | $1,199,998 | $48,000 | CCF16 | 23 | $1,199,998 | $48,000 | 14-4 | 23 | $1,199,998 | 4.350% | $52,200 | 23 | $0 | $0 | SI | $340,200 |
| 599 | CC | 78739681 | QUINTERO AGUIRRE VALDEMAR ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,178,125 | $188,500 | EPS037 | 30 | $1,178,125 | $47,200 | CCF16 | 30 | $1,178,125 | $47,200 | 14-4 | 30 | $1,178,125 | 4.350% | $51,300 | 30 | $0 | $0 | SI | $334,200 |

aportes en línea

# Planilla Resumen

| No. | | Identificación | Nombre | ing | retir | 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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 600 | CC | 10774957 | RAMIREZ BARRIO JAIRO LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,417 | $204,900 | EPS002 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 601 | CC | 78026975 | RAMIREZ RIVERO ROBERTO MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,205,209 | $192,900 | EPS002 | 30 | $1,205,209 | $48,300 | CCF16 | 30 | $1,205,209 | $48,300 | 14-4 | 30 | $1,205,209 | 4.350% | $52,500 | 30 | $0 | $0 | SI | $342,000 |
| 602 | CC | 7381858 | RAMOS BOTONERO CARLOS ANDRES | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 603 | CC | 7381858 | RAMOS BOTONERO CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,239,583 | $198,400 | EPS037 | 29 | $1,239,583 | $49,600 | CCF16 | 29 | $1,239,583 | $49,600 | 14-4 | 29 | $1,239,583 | 4.350% | $54,000 | 29 | $0 | $0 | SI | $351,600 |
| 604 | CC | 78076106 | RAMOS JULIO FREDYS ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 605 | CC | 11105696 | RAMOS CARVAJAL GABRIEL SEGUNDO | | | | | | | | | | | X | | | | | | | 23100 1 | 7 | $233,334 | $37,400 | EPS048 | 7 | $233,334 | $9,400 | CCF16 | 7 | $233,334 | $0 | 14-4 | 7 | $233,334 | 0.000% | $0 | 7 | $0 | $0 | SI | $46,800 |
| 606 | CC | 11105696 | RAMOS CARVAJAL GABRIEL SEGUNDO | | | | | | | | | X | | | | | | | | | 23100 1 | 23 | $1,010,834 | $161,800 | EPS048 | 23 | $1,010,834 | $40,500 | CCF16 | 23 | $1,010,834 | $40,500 | 14-4 | 23 | $1,010,834 | 4.350% | $44,000 | 23 | $0 | $0 | SI | $286,800 |
| 607 | CC | 78701649 | RAMOS SOSA HENRY MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 608 | CC | 1067937771 | RAMOS LEAL JESSYE ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,151,666 | $184,300 | EPS005 | 30 | $1,151,666 | $46,100 | CCF16 | 30 | $1,151,666 | $46,100 | 14-4 | 30 | $1,151,666 | 4.350% | $50,100 | 30 | $0 | $0 | SI | $326,600 |
| 609 | CC | 1067280093 | RAMOS PACHECO JOSE FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,481,303 | $237,100 | EPS048 | 30 | $1,481,303 | $59,300 | CCF16 | 30 | $1,481,303 | $59,300 | 14-4 | 30 | $1,481,303 | 4.350% | $64,500 | 30 | $0 | $0 | SI | $420,200 |
| 610 | CC | 78024410 | RAMOS CORCHO JUAN BAUTISTA | | | | | | | | | | | X | | | | | | | 23100 1 | 4 | $133,334 | $21,400 | EPS002 | 4 | $133,334 | $5,400 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $26,800 |
| 611 | CC | 78024410 | RAMOS CORCHO JUAN BAUTISTA | | | | | | | | | X | | | | | | | | | 23100 1 | 26 | $1,139,583 | $182,400 | EPS002 | 26 | $1,139,583 | $45,600 | CCF16 | 26 | $1,139,583 | $45,600 | 14-4 | 26 | $1,139,583 | 4.350% | $49,600 | 26 | $0 | $0 | SI | $323,200 |
| 612 | CC | 78035106 | RAMOS SANCHEZ MANUEL DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,206,458 | $193,100 | EPS002 | 30 | $1,206,458 | $48,300 | CCF16 | 30 | $1,206,458 | $48,300 | 14-4 | 30 | $1,206,458 | 4.350% | $52,500 | 30 | $0 | $0 | SI | $342,200 |
| 613 | CC | 1003398459 | RAMOS ACOSTA WALTER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,211,042 | $193,800 | EPS002 | 30 | $1,211,042 | $48,500 | CCF16 | 30 | $1,211,042 | $48,500 | 14-4 | 30 | $1,211,042 | 4.350% | $52,700 | 30 | $0 | $0 | SI | $343,500 |
| 614 | CC | 78299721 | RANGEL JIMENEZ DAIRO ALBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 615 | CC | 10768927 | RANGEL BENAVIDES JAIRO LUIS | X | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,244,167 | $199,100 | EPS002 | 29 | $1,244,167 | $49,800 | CCF16 | 29 | $1,244,167 | $49,800 | 14-4 | 29 | $1,244,167 | 4.350% | $54,200 | 29 | $0 | $0 | SI | $352,900 |
| 616 | CC | 1003588060 | REYES JARAMILLO ANDRES FELIPE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,253,125 | $200,500 | EPS002 | 30 | $1,253,125 | $50,200 | CCF16 | 30 | $1,253,125 | $50,200 | 14-4 | 30 | $1,253,125 | 4.350% | $54,600 | 30 | $0 | $0 | SI | $355,500 |
| 617 | CC | 78076854 | REYES CORREA DEIVIS JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS048 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 618 | CC | 1067874407 | REYES PADILLA JOSE JULIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,101,041 | $176,200 | EPS002 | 30 | $1,101,041 | $44,100 | CCF16 | 30 | $1,101,041 | $44,100 | 14-4 | 30 | $1,101,041 | 4.350% | $47,900 | 30 | $0 | $0 | SI | $312,300 |
| 619 | CC | 10781624 | REYES ARGUMEDO LUIS ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,282,916 | $205,300 | EPS002 | 30 | $1,282,916 | $51,400 | CCF16 | 30 | $1,282,916 | $51,400 | 14-4 | 30 | $1,282,916 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,000 |
| 620 | CC | 3208426 | REYES PELAEZ RAFAEL ERNESTO | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | MIN001 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $156,800 |
| 621 | CC | 78749365 | RHENALS PAEZ JUAN CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,551,841 | $248,300 | EPS005 | 30 | $1,551,841 | $62,100 | CCF16 | 30 | $1,551,841 | $62,100 | 14-4 | 30 | $1,551,841 | 4.350% | $67,600 | 30 | $0 | $0 | SI | $440,100 |
| 622 | CC | 78753551 | RICO LARA LUIS GABRIEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 623 | CC | 1067955808 | RICO VIDES RICARDO JOSE | | | | | | | | | | | X | | | | | | | 23030 1 | 7 | $233,334 | $37,400 | CCFC55 | 7 | $233,334 | $9,400 | CCF16 | 7 | $233,334 | $0 | 14-4 | 7 | $233,334 | 0.000% | $0 | 7 | $0 | $0 | SI | $46,800 |
| 624 | CC | 1067955808 | RICO VIDES RICARDO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 23 | $898,542 | $143,800 | CCFC55 | 23 | $898,542 | $36,000 | CCF16 | 23 | $898,542 | $36,000 | 14-4 | 23 | $898,542 | 4.350% | $39,100 | 23 | $0 | $0 | SI | $254,900 |
| 625 | CC | 10931289 | RIOS MARTINEZ RAFAEL RICARDO | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | MIN001 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 626 | CC | 10931289 | RIOS MARTINEZ RAFAEL RICARDO | | | | | | | | | | | | X | | | | | | 23020 1 | 6 | $223,276 | $35,800 | MIN001 | 6 | $223,276 | $9,000 | CCF16 | 6 | $223,276 | $9,000 | 14-4 | 6 | $223,276 | 0.000% | $0 | 6 | $0 | $0 | SI | $53,800 |
| 627 | CC | 10931289 | RIOS MARTINEZ RAFAEL RICARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 23 | $964,584 | $154,400 | MIN001 | 23 | $964,584 | $38,600 | CCF16 | 23 | $964,584 | $38,600 | 14-4 | 23 | $964,584 | 4.350% | $42,000 | 23 | $0 | $0 | SI | $273,600 |
| 628 | CC | 1067288834 | RIVAS PACHECO YOSLEN DE JESUS | | | | | | | | | | | | X | | | | | | 23100 1 | 14 | $513,991 | $82,300 | EPS002 | 14 | $513,991 | $20,600 | CCF16 | 14 | $513,991 | $20,600 | 14-4 | 14 | $513,991 | 0.000% | $0 | 14 | $0 | $0 | SI | $123,500 |
| 629 | CC | 1067288834 | RIVAS PACHECO YOSLEN DE JESUS | | | | | | | | | X | | | | | | | | | 23100 1 | 16 | $606,251 | $97,100 | EPS002 | 16 | $606,251 | $24,300 | CCF16 | 16 | $606,251 | $24,300 | 14-4 | 16 | $606,251 | 4.350% | $26,400 | 16 | $0 | $0 | SI | $172,100 |
| 630 | CC | 8865922 | RIVERA PEÑAFIEL BERNARDO MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | ESSC07 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 631 | CC | 1067903642 | RODRIGUEZ GALINDO ADELINA ISABEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,133,332 | $181,400 | EPS002 | 30 | $1,133,332 | $45,400 | CCF16 | 30 | $1,133,332 | $45,400 | 14-4 | 30 | $1,133,332 | 4.350% | $49,300 | 30 | $0 | $0 | SI | $321,500 |
| 632 | CC | 1064991725 | RODRIGUEZ POLO ALDAIR ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,280,417 | $204,900 | ESSC07 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 633 | CC | 12449984 | RODRIGUEZ PARDO HERNAN DARIO | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 634 | CC | 12449984 | RODRIGUEZ PARDO HERNAN DARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,340,226 | $214,500 | EPS002 | 29 | $1,340,226 | $53,700 | CCF16 | 29 | $1,340,226 | $53,700 | 14-4 | 29 | $1,340,226 | 4.350% | $58,300 | 29 | $0 | $0 | SI | $380,200 |
| 635 | CC | 16223510 | RODRIGUEZ JUAN CARLOS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,463,880 | $234,300 | EPS005 | 30 | $1,463,880 | $58,600 | CCF16 | 30 | $2,195,820 | $87,900 | 14-4 | 30 | $1,463,880 | 4.350% | $63,700 | 30 | $0 | $0 | SI | $444,500 |

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 636 | CC | 1067894337 | RODRIGUEZ RHENALS LARRYS FABIAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 637 | CC | 11037378 | RODRIGUEZ PETRO NAIBER ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,269,791 | $203,200 | EPS037 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 638 | CC | 78751399 | RODRIGUEZ GALARCIO ROGER ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,267,917 | $202,900 | EPS005 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 639 | CC | 1067846162 | ROJAS MUÑOZ EVER ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,052,083 | $168,400 | EPS037 | 30 | $1,052,083 | $42,100 | CCF16 | 30 | $1,052,083 | $42,100 | 14-4 | 30 | $1,052,083 | 4.350% | $45,800 | 30 | $0 | $0 | SI | $298,400 |
| 640 | CC | 78715673 | ROMERO KNUTT FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,282,916 | $205,300 | EPS005 | 30 | $1,282,916 | $51,400 | CCF16 | 30 | $1,282,916 | $51,400 | 14-4 | 30 | $1,282,916 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,000 |
| 641 | CC | 10768996 | ROMERO CARVAJAL GUSTAVO ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 13 | $584,376 | $93,600 | EPS002 | 13 | $584,376 | $23,400 | CCF16 | 13 | $584,376 | $23,400 | 14-4 | 13 | $584,376 | 4.350% | $25,500 | 13 | $0 | $0 | SI | $165,900 |
| 642 | CC | 10768996 | ROMERO CARVAJAL GUSTAVO ANTONIO | | | | | | | | | | | | | X | | | | | 25-14 | 17 | $739,705 | $118,400 | EPS002 | 17 | $739,705 | $29,600 | CCF16 | 17 | $739,705 | $29,600 | 14-4 | 17 | $739,705 | 0.000% | $0 | 17 | $0 | $0 | SI | $177,600 |
| 643 | CC | 1193597778 | ROMERO CALLE LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,391,041 | $222,600 | ESSC07 | 30 | $1,391,041 | $55,700 | CCF16 | 30 | $2,047,120 | $81,900 | 14-4 | 30 | $1,391,041 | 4.350% | $60,600 | 30 | $0 | $0 | SI | $420,800 |
| 644 | CC | 1003714309 | ROMERO VEGA MARIA ANGELICA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,176,459 | $188,300 | EPS002 | 30 | $1,176,459 | $47,100 | CCF16 | 30 | $1,176,459 | $47,100 | 14-4 | 30 | $1,176,459 | 4.350% | $51,200 | 30 | $0 | $0 | SI | $333,700 |
| 645 | CC | 1065003230 | ROMERO PACHECO OSCAR ELIAS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,478,124 | $236,500 | EPS048 | 30 | $1,478,124 | $59,200 | CCF16 | 30 | $1,478,124 | $59,200 | 14-4 | 30 | $1,478,124 | 4.350% | $64,300 | 30 | $0 | $0 | SI | $419,200 |
| 646 | CC | 78704287 | ROMERO ENCINA RODOLFO RUBEN | | | | | | | | | | | X | | | | | | | 23020 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 647 | CC | 78744068 | ROQUEME SOLANO FRANCISCO MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 648 | CC | 1033369856 | ROQUEME GALLEGO FREDY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 649 | CC | 1067892438 | ROQUEME BETANCOURT OMAR ENRIQUE | | | | | | | | | | X | | | | | | | | 23030 1 | 7 | $233,334 | $28,100 | EPS002 | 7 | $233,334 | $0 | CCF16 | 7 | $233,334 | $0 | 14-4 | 7 | $233,334 | 0.000% | $0 | 7 | $0 | $0 | SI | $28,100 |
| 650 | CC | 1067892438 | ROQUEME BETANCOURT OMAR ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 23 | $1,046,875 | $167,500 | EPS002 | 23 | $1,046,875 | $41,900 | CCF16 | 23 | $1,046,875 | $41,900 | 14-4 | 23 | $1,046,875 | 4.350% | $45,600 | 23 | $0 | $0 | SI | $296,900 |
| 651 | CC | 78078339 | ROSARIO ORTIZ HERNAN LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,093,750 | $175,000 | EPS037 | 30 | $1,093,750 | $43,800 | CCF16 | 30 | $1,093,750 | $43,800 | 14-4 | 30 | $1,093,750 | 4.350% | $47,600 | 30 | $0 | $0 | SI | $310,200 |
| 652 | CC | 78702209 | ROSSI MONTES JONNY ALFONSO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,135,417 | $181,700 | ESSC07 | 30 | $1,135,417 | $45,500 | CCF16 | 30 | $1,135,417 | $45,500 | 14-4 | 30 | $1,135,417 | 4.350% | $49,400 | 30 | $0 | $0 | SI | $322,100 |
| 653 | CC | 78031425 | ROSSO HERNANDEZ JOSE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,337,917 | $214,100 | EPS002 | 30 | $1,337,917 | $53,600 | CCF16 | 30 | $1,337,917 | $53,600 | 14-4 | 30 | $1,337,917 | 4.350% | $58,200 | 30 | $0 | $0 | SI | $379,500 |
| 654 | CC | 78706282 | ROSSO PEÑA LIBARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 655 | CC | 78036898 | ROYO BELTRAN NELSON NACOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,403,541 | $224,600 | EPS002 | 30 | $1,403,541 | $56,200 | CCF16 | 30 | $1,403,541 | $56,200 | 14-4 | 30 | $1,403,541 | 4.350% | $61,100 | 30 | $0 | $0 | SI | $398,100 |
| 656 | CC | 10776473 | RUBIO LOPEZ CARLOS ALBERTO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,227,292 | $196,400 | ESSC07 | 30 | $1,227,292 | $49,100 | CCF16 | 30 | $1,227,292 | $49,100 | 14-4 | 30 | $1,227,292 | 4.350% | $53,400 | 30 | $0 | $0 | SI | $348,000 |
| 657 | CC | 11077989 | RUBIO ARGEL JADER LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,354,166 | $216,700 | EPS002 | 30 | $1,354,166 | $54,200 | CCF16 | 30 | $1,354,166 | $54,200 | 14-4 | 30 | $1,354,166 | 4.350% | $59,000 | 30 | $0 | $0 | SI | $384,100 |
| 658 | CC | 1067858748 | RUIZ PEINADO DANY ESTHER | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,200,000 | $192,000 | ESSC07 | 30 | $1,200,000 | $48,000 | CCF16 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 4.350% | $52,200 | 30 | $0 | $0 | SI | $340,200 |
| 659 | CC | 79503577 | RUIZ RAMBAO JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,917 | $202,900 | EPS037 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,700 |
| 660 | CC | 78711605 | RUIZ FLOREZ MIGUEL MARIANO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 661 | CC | 78762098 | RUIZ QUIÑONEZ ROBERTO CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,236,458 | $197,900 | EPS037 | 30 | $1,236,458 | $49,500 | CCF16 | 30 | $1,236,458 | $49,500 | 14-4 | 30 | $1,236,458 | 4.350% | $53,800 | 30 | $0 | $0 | SI | $350,700 |
| 662 | CC | 78031769 | RUIZ VEGA WILLINTON JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 663 | CC | 78075314 | SAAVEDRA MONTERROZA ROQUE RAFAEL | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 664 | CC | 78075314 | SAAVEDRA MONTERROZA ROQUE RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,273,125 | $203,700 | EPS002 | 29 | $1,273,125 | $51,000 | CCF16 | 29 | $1,273,125 | $51,000 | 14-4 | 29 | $1,273,125 | 4.350% | $55,400 | 29 | $0 | $0 | SI | $361,100 |
| 665 | CC | 1071354211 | SAENZ VERTEL JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 13 | $776,250 | $124,200 | EPS002 | 13 | $776,250 | $31,100 | CCF16 | 13 | $1,430,820 | $57,300 | 14-4 | 13 | $776,250 | 4.350% | $33,800 | 13 | $0 | $0 | SI | $246,400 |
| 666 | CC | 1071354211 | SAENZ VERTEL JORGE LUIS | | | | | | | | | | | | X | | | | | | 23030 1 | 17 | $792,546 | $126,900 | EPS002 | 17 | $792,546 | $31,800 | CCF16 | 17 | $792,546 | $31,800 | 14-4 | 17 | $792,546 | 0.000% | $0 | 17 | $0 | $0 | SI | $190,500 |
| 667 | CC | 78711886 | SAEZ LARA JOAQUIN SEGUNDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,696,667 | $271,500 | EPS037 | 30 | $1,696,667 | $67,900 | CCF16 | 30 | $1,696,667 | $67,900 | 14-4 | 30 | $1,696,667 | 4.350% | $73,900 | 30 | $0 | $0 | SI | $481,200 |
| 668 | CC | 1133796418 | SAEZ MARTINEZ MANUEL ALONSO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 669 | CC | 6887851 | SAEZ OVIEDO NEDER JOSE | | | | | | | | | | X | | | | | | | | 23100 1 | 30 | $1,000,001 | $160,100 | EPS005 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 670 | CC | 93418069 | SALAZAR OSSA CARLOS AUGUSTO | X | | | | | | | | | | | | | | | | | 23020 1 | 8 | $480,000 | $76,800 | EPS037 | 8 | $480,000 | $19,200 | CCF16 | 8 | $480,000 | $19,200 | 14-4 | 8 | $480,000 | 4.350% | $20,900 | 8 | $0 | $0 | SI | $136,100 |
| 671 | CC | 1067950704 | SALAZAR ANAYA EDUARD ALFONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,280,417 | $204,900 | ESSC07 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 672 | CC | 6886696 | SALGADO LAGARES JOSE DIONISIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 673 | CC | 78731478 | SALGADO MESTRA JOSE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,285,416 | $205,700 | EPS002 | 30 | $1,285,416 | $51,500 | CCF16 | 30 | $1,285,416 | $51,500 | 14-4 | 30 | $1,285,416 | 4.350% | $56,000 | 30 | $0 | $0 | SI | $364,700 |
| 674 | CC | 10942639 | SANCHEZ AGRESOTT ANTONIO ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,256,666 | $201,100 | EPS037 | 30 | $1,256,666 | $50,300 | CCF16 | 30 | $1,256,666 | $50,300 | 14-4 | 30 | $1,256,666 | 4.350% | $54,700 | 30 | $0 | $0 | SI | $356,400 |
| 675 | CC | 50936144 | SANCHEZ BALLESTA ESTHER MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,740,510 | $278,500 | EPS002 | 30 | $1,740,510 | $69,700 | CCF16 | 30 | $1,740,510 | $69,700 | 14-4 | 30 | $1,740,510 | 4.350% | $75,800 | 30 | $0 | $0 | SI | $493,700 |
| 676 | CC | 1067909625 | SANCHEZ MEZA FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,998,462 | $479,800 | CCFC55 | 30 | $2,998,462 | $120,000 | CCF16 | 30 | $2,998,462 | $120,000 | 14-4 | 30 | $2,998,462 | 6.960% | $208,700 | 30 | $0 | $0 | SI | $928,500 |
| 677 | CC | 1073970406 | SANCHEZ CALDERIN JOSE FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,259,791 | $201,600 | EPS037 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 678 | CC | 6882163 | SANCHEZ ESPINOSA JUAN FRANCISCO | | | | | | | | | | X | | | | | | | | 25-14 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $0 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $16,000 |
| 679 | CC | 6882163 | SANCHEZ ESPINOSA JUAN FRANCISCO | | | | | | | | | | | X | | | | | | | 25-14 | 4 | $133,334 | $21,400 | EPS002 | 4 | $133,334 | $5,400 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $26,800 |
| 680 | CC | 6882163 | SANCHEZ ESPINOSA JUAN FRANCISCO | | | | | | | | | X | | | | | | | | | 25-14 | 23 | $1,117,708 | $178,900 | EPS002 | 23 | $1,117,708 | $44,800 | CCF16 | 23 | $1,117,708 | $44,800 | 14-4 | 23 | $1,117,708 | 4.350% | $48,700 | 23 | $0 | $0 | SI | $317,200 |
| 681 | CC | 34996532 | SANCHEZ MEJIA LOLA DEL SOCORRO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $25,000,000 | $4,500,000 | EPS002 | 30 | $25,000,000 | $3,125,000 | CCF16 | 30 | $25,000,000 | $1,000,000 | 14-4 | 30 | $25,000,000 | 4.350% | $1,087,500 | 30 | $25,000,000 | $1,250,000 | No | $10,962,500 |
| 682 | CC | 1063160452 | SANCHEZ TORDECILLA PABLO LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,358,541 | $217,400 | EPS002 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 683 | CC | 6879386 | SANCHEZ MEJIA RAMIRO ENRIQUE | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $3,500,000 | $560,000 | EPS037 | 30 | $3,500,000 | $140,000 | CCF16 | 30 | $3,500,000 | $140,000 | 14-4 | 30 | $3,500,000 | 4.350% | $152,300 | 30 | $0 | $0 | SI | $992,300 |
| 684 | CC | 1067946548 | SANCHEZ CAVADIA ROBERT YESIT | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,269,791 | $203,200 | EPS037 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,100 |
| 685 | CC | 10966360 | SANCHEZ MARTINEZ VICENTE ANTONIO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,971,850 | $475,500 | EPS005 | 30 | $2,971,850 | $118,900 | CCF16 | 30 | $2,971,850 | $118,900 | 14-4 | 30 | $2,971,850 | 4.350% | $129,300 | 30 | $0 | $0 | SI | $842,600 |
| 686 | CC | 1063154066 | SANDON PAYARES RONALD LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,259,791 | $201,600 | ESSC07 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 687 | CC | 78715330 | SANTANA RESTAN LUIS CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 12 | $446,667 | $71,500 | EPS002 | 12 | $446,667 | $17,900 | CCF16 | 12 | $446,667 | $17,900 | 14-4 | 12 | $446,667 | 4.350% | $19,500 | 12 | $0 | $0 | SI | $126,800 |
| 688 | CC | 78715330 | SANTANA RESTAN LUIS CARLOS | | | | | | | | | | | | X | | | | | | 23030 1 | 18 | $761,626 | $121,900 | EPS002 | 18 | $761,626 | $30,500 | CCF16 | 18 | $761,626 | $30,500 | 14-4 | 18 | $761,626 | 0.000% | $0 | 18 | $0 | $0 | SI | $182,900 |
| 689 | CC | 78744688 | SEÑA RAMOS ADOLFO ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,403,541 | $224,600 | ESSC07 | 30 | $1,403,541 | $56,200 | CCF16 | 30 | $1,403,541 | $56,200 | 14-4 | 30 | $1,403,541 | 4.350% | $61,100 | 30 | $0 | $0 | SI | $398,100 |
| 690 | CC | 1067949933 | SEÑA MALLUK HERNAN JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,290,833 | $206,600 | EPS002 | 30 | $1,290,833 | $51,700 | CCF16 | 30 | $1,290,833 | $51,700 | 14-4 | 30 | $1,290,833 | 4.350% | $56,200 | 30 | $0 | $0 | SI | $366,200 |
| 691 | CC | 78076181 | SEPULVEDA LUGO JORGE ARMANDO | | | | | | | | | | | | X | | | | | | 25-14 | 10 | $333,334 | $53,400 | ESSC07 | 10 | $333,334 | $13,400 | CCF16 | 10 | $333,334 | $0 | 14-4 | 10 | $333,334 | 0.000% | $0 | 10 | $0 | $0 | SI | $66,800 |
| 692 | CC | 78076181 | SEPULVEDA LUGO JORGE ARMANDO | | | | | | | | | X | | | | | | | | | 25-14 | 20 | $825,416 | $132,100 | ESSC07 | 20 | $825,416 | $33,100 | CCF16 | 20 | $825,416 | $33,100 | 14-4 | 20 | $825,416 | 4.350% | $36,000 | 20 | $0 | $0 | SI | $234,300 |
| 693 | CC | 78077929 | SIERRA RODRIGUEZ JAIME LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,277,291 | $204,400 | EPS037 | 30 | $1,277,291 | $51,100 | CCF16 | 30 | $1,277,291 | $51,100 | 14-4 | 30 | $1,277,291 | 4.350% | $55,600 | 30 | $0 | $0 | SI | $362,200 |
| 694 | CC | 25785515 | SIERRA PINEDA YADETH DEL CARMEN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,159,793 | $185,600 | EPS002 | 30 | $1,159,793 | $46,400 | CCF16 | 30 | $1,159,793 | $46,400 | 14-4 | 30 | $1,159,793 | 4.350% | $50,500 | 30 | $0 | $0 | SI | $328,900 |
| 695 | CC | 39688789 | SILVA SANCHEZ DIANA LUCIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $123,500 |
| 696 | CC | 3103904 | SILVA MOLINA EDILSO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $6,604,100 | $1,122,900 | EPS002 | 30 | $6,604,100 | $264,200 | CCF16 | 30 | $6,604,100 | $264,200 | 14-4 | 30 | $6,604,100 | 4.350% | $287,300 | 30 | $0 | $0 | SI | $1,938,600 |
| 697 | CC | 78697047 | SIMANCA LOPEZ EDER YESID | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,093,750 | $175,000 | EPS002 | 30 | $1,093,750 | $43,800 | CCF16 | 30 | $1,093,750 | $43,800 | 14-4 | 30 | $1,093,750 | 4.350% | $47,600 | 30 | $0 | $0 | SI | $310,200 |
| 698 | CC | 11156130 | SIMANCA SANTANA EDWIN ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,277,916 | $204,500 | EPS002 | 30 | $1,277,916 | $51,200 | CCF16 | 30 | $1,277,916 | $51,200 | 14-4 | 30 | $1,277,916 | 4.350% | $55,600 | 30 | $0 | $0 | SI | $362,500 |
| 699 | CC | 78032831 | SOTO HERAZO ADRIAN JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,180,208 | $188,900 | EPS037 | 30 | $1,180,208 | $47,300 | CCF16 | 30 | $1,180,208 | $47,300 | 14-4 | 30 | $1,180,208 | 4.350% | $51,400 | 30 | $0 | $0 | SI | $334,900 |
| 700 | CC | 1071350348 | SOTO GONZALEZ DAIMER JOSE | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 701 | CC | 1071350348 | SOTO GONZALEZ DAIMER JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,340,226 | $214,500 | EPS002 | 29 | $1,340,226 | $53,700 | CCF16 | 29 | $1,340,226 | $53,700 | 14-4 | 29 | $1,340,226 | 4.350% | $58,300 | 29 | $0 | $0 | SI | $380,200 |
| 702 | CC | 6890033 | SOTO QUIÑONES FELIX SEGUNDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,332,708 | $213,300 | EPS037 | 30 | $1,332,708 | $53,400 | CCF16 | 30 | $1,332,708 | $53,400 | 14-4 | 30 | $1,332,708 | 4.350% | $58,000 | 30 | $0 | $0 | SI | $378,100 |
| 703 | CC | 1064994382 | SOTO VELASQUEZ JORGE ELIECER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,274,185 | $203,900 | EPS002 | 30 | $1,274,185 | $51,000 | CCF16 | 30 | $1,274,185 | $51,000 | 14-4 | 30 | $1,274,185 | 4.350% | $55,500 | 30 | $0 | $0 | SI | $361,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 704 | CC | 78702640 | SOTO VERGARA JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,267,292 | $202,800 | EPS002 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | SI | $359,400 |
| 705 | CC | 78031105 | SOTO RODRIGUEZ ROGER ANTONIO | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 706 | CC | 78031105 | SOTO RODRIGUEZ ROGER ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,117,083 | $178,800 | EPS002 | 29 | $1,117,083 | $44,700 | CCF16 | 29 | $1,117,083 | $44,700 | 14-4 | 29 | $1,117,083 | 4.350% | $48,600 | 29 | $0 | $0 | SI | $316,800 |
| 707 | CC | 25970743 | SOTO CORONADO YULIETH YOLIMA | | X | | | | | | | X | | | | | | | | | 23020 1 | 3 | $113,125 | $18,100 | ESSC07 | 3 | $113,125 | $4,600 | CCF16 | 3 | $431,296 | $17,300 | 14-4 | 3 | $113,125 | 4.350% | $5,000 | 3 | $0 | $0 | SI | $45,000 |
| 708 | CC | 10767130 | SUAREZ DAU CARLOS ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 1 | 30 | $1,272,916 | $203,700 | EPS037 | 30 | $1,272,916 | $51,000 | CCF16 | 30 | $1,272,916 | $51,000 | 14-4 | 30 | $1,272,916 | 4.350% | $55,400 | 30 | $0 | $0 | SI | $361,100 |
| 709 | CC | 1063150407 | SUAREZ CASTILLO JOSE JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,280,417 | $204,900 | EPS037 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 710 | CC | 1067284228 | SUAREZ MARTINEZ YOVANIS MIGUEL | X | | | | | | | | X | | | | | | | | | 23020 1 | 21 | $1,713,407 | $274,200 | EPS002 | 21 | $1,713,407 | $68,600 | CCF16 | 21 | $1,713,407 | $68,600 | 14-4 | 21 | $1,713,407 | 6.960% | $119,300 | 21 | $0 | $0 | SI | $530,700 |
| 711 | CC | 1068585506 | TALEGUA ESPITIA LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,311,459 | $209,900 | EPS005 | 30 | $1,311,459 | $52,500 | CCF16 | 30 | $1,311,459 | $52,500 | 14-4 | 30 | $1,311,459 | 4.350% | $57,100 | 30 | $0 | $0 | SI | $372,000 |
| 712 | CC | 1067289724 | TATIS MORALES LUIS ALBERTO | X | | | | | | | | X | | | | | | | | | 23030 1 | 21 | $1,713,407 | $274,200 | EPS008 | 21 | $1,713,407 | $68,600 | CCF16 | 21 | $1,713,407 | $68,600 | 14-4 | 21 | $1,713,407 | 6.960% | $119,300 | 21 | $0 | $0 | SI | $530,700 |
| 713 | CC | 8788936 | TORO OJEDA AUDELINO ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,093,750 | $175,000 | EPS002 | 30 | $1,093,750 | $43,800 | CCF16 | 30 | $1,093,750 | $43,800 | 14-4 | 30 | $1,093,750 | 4.350% | $47,600 | 30 | $0 | $0 | SI | $310,200 |
| 714 | CC | 1067854935 | TORRES LOZANO ANDERSON DE JESUS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,274,185 | $203,900 | EPS010 | 30 | $1,274,185 | $51,000 | CCF16 | 30 | $1,274,185 | $51,000 | 14-4 | 30 | $1,274,185 | 4.350% | $55,500 | 30 | $0 | $0 | SI | $361,400 |
| 715 | CC | 1101387746 | TOVAR JIMENEZ JESUS ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,129,167 | $180,700 | EPS002 | 30 | $1,129,167 | $45,200 | CCF16 | 30 | $1,129,167 | $45,200 | 14-4 | 30 | $1,129,167 | 4.350% | $49,200 | 30 | $0 | $0 | SI | $320,300 |
| 716 | CC | 78709317 | UPARELA OSORIO OSCAR OVIDIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,358,541 | $217,400 | ESSC07 | 30 | $1,358,541 | $54,400 | CCF16 | 30 | $1,358,541 | $54,400 | 14-4 | 30 | $1,358,541 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,300 |
| 717 | CC | 1067892897 | URANGO RIVEROS LUIS ARLEY | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,259,791 | $201,600 | EPS002 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,300 |
| 718 | CC | 78751873 | URANGO RUEDA MANUEL MARINO | | | | | | | | | | | X | | | | | | | 23030 1 | 16 | $533,334 | $85,400 | EPS005 | 16 | $533,334 | $21,400 | CCF16 | 16 | $533,334 | $0 | 14-4 | 16 | $533,334 | 0.000% | $0 | 16 | $0 | $0 | SI | $106,800 |
| 719 | CC | 78751873 | URANGO RUEDA MANUEL MARINO | | | | | | | | | X | | | | | | | | | 23030 1 | 14 | $710,417 | $113,700 | EPS005 | 14 | $710,417 | $28,500 | CCF16 | 14 | $1,952,144 | $78,100 | 14-4 | 14 | $710,417 | 4.350% | $31,000 | 14 | $0 | $0 | SI | $251,300 |
| 720 | CC | 78731772 | URANGO ARRIETA NELSON ENRIQUE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,272,916 | $203,700 | EPS002 | 30 | $1,272,916 | $51,000 | CCF16 | 30 | $1,272,916 | $51,000 | 14-4 | 30 | $1,272,916 | 4.350% | $55,400 | 30 | $0 | $0 | SI | $361,100 |
| 721 | CC | 1062680030 | USCATEGUI GALINDO JOSE MARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 12 | $499,166 | $79,900 | EPS002 | 12 | $499,166 | $20,000 | CCF16 | 12 | $499,166 | $20,000 | 14-4 | 12 | $499,166 | 4.350% | $21,800 | 12 | $0 | $0 | SI | $141,700 |
| 722 | CC | 1062680030 | USCATEGUI GALINDO JOSE MARIO | | | | | | | | | | | | X | | | | | | 23020 1 | 18 | $778,015 | $124,500 | EPS002 | 18 | $778,015 | $31,200 | CCF16 | 18 | $778,015 | $31,200 | 14-4 | 18 | $778,015 | 0.000% | $0 | 18 | $0 | $0 | SI | $186,900 |
| 723 | CC | 1063761238 | USPRUNG BARROSO BALDUIN RICARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,151,666 | $184,300 | EPS037 | 30 | $1,151,666 | $46,100 | CCF16 | 30 | $1,151,666 | $46,100 | 14-4 | 30 | $1,151,666 | 4.350% | $50,100 | 30 | $0 | $0 | SI | $326,600 |
| 724 | CC | 10779471 | VALOYES GONZALEZ WILTON ENRIQUE | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 725 | CC | 78078520 | VARGAS MARMOL DEISON ENRIQUE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,248,541 | $199,800 | EPS002 | 30 | $1,248,541 | $50,000 | CCF16 | 30 | $1,248,541 | $50,000 | 14-4 | 30 | $1,248,541 | 4.350% | $54,400 | 30 | $0 | $0 | SI | $354,200 |
| 726 | CC | 1073821436 | VARGAS BENITEZ RAUL RICARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,093,750 | $175,000 | EPS002 | 30 | $1,093,750 | $43,800 | CCF16 | 30 | $1,093,750 | $43,800 | 14-4 | 30 | $1,093,750 | 4.350% | $47,600 | 30 | $0 | $0 | SI | $310,200 |
| 727 | CC | 1007851229 | VASQUEZ BOHORQUEZ DANILO | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS048 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 728 | CC | 1007851229 | VASQUEZ BOHORQUEZ DANILO | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,998,462 | $479,800 | EPS048 | 29 | $2,998,462 | $120,000 | CCF16 | 29 | $2,998,462 | $120,000 | 14-4 | 29 | $2,998,462 | 6.960% | $208,700 | 29 | $0 | $0 | SI | $928,500 |
| 729 | CC | 1007045840 | VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS048 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 730 | CC | 10782138 | VEGA LOPEZ CARLOS MARIO | | | | | | | | | | | | X | | | | | | 23020 1 | 12 | $413,426 | $66,200 | CCFC55 | 12 | $413,426 | $16,600 | CCF16 | 12 | $413,426 | $16,600 | 14-4 | 12 | $413,426 | 0.000% | $0 | 12 | $0 | $0 | SI | $99,400 |
| 731 | CC | 10782138 | VEGA LOPEZ CARLOS MARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 18 | $605,000 | $96,800 | CCFC55 | 18 | $605,000 | $24,200 | CCF16 | 18 | $605,000 | $24,200 | 14-4 | 18 | $605,000 | 4.350% | $26,400 | 18 | $0 | $0 | SI | $171,600 |
| 732 | CC | 1067871202 | VELASQUEZ COGOLLO KELLY SOFIA | | | | | | | | | X | | | | | | | | | 23030 1 | 5 | $166,667 | $20,100 | EPS002 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $20,100 |
| 733 | CC | 1067871202 | VELASQUEZ COGOLLO KELLY SOFIA | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $1,199,999 | $192,000 | EPS002 | 25 | $1,199,999 | $48,000 | CCF16 | 25 | $1,199,999 | $48,000 | 14-4 | 25 | $1,199,999 | 4.350% | $52,200 | 25 | $0 | $0 | SI | $340,200 |
| 734 | CC | 78692478 | VELEZ LARROTA ROGER ALFONSO | | | | | | | | | X | | | | | | | | | 25-14 1 | 30 | $2,325,193 | $372,100 | EPS002 | 30 | $2,325,193 | $93,100 | CCF16 | 30 | $2,325,193 | $93,100 | 14-4 | 30 | $2,325,193 | 6.960% | $161,900 | 30 | $0 | $0 | SI | $720,200 |
| 735 | CC | 6891342 | VERGARA SUAREZ LEIDY MARTIN | | | | | | | | | | X | | | | | | | | 25-14 1 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $5,400 |
| 736 | CC | 6891342 | VERGARA SUAREZ LEIDY MARTIN | | | | | | | | | X | | | | | | | | | 25-14 1 | 29 | $1,312,083 | $210,000 | EPS037 | 29 | $1,312,083 | $52,500 | CCF16 | 29 | $1,312,083 | $52,500 | 14-4 | 29 | $1,312,083 | 4.350% | $57,100 | 29 | $0 | $0 | SI | $372,100 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 737 | CC | 1128047129 | VERGARA PINO NAYIB ALI | X | 23020 1 | 30 | $1,254,167 | $200,700 | EPS002 | 30 | $1,254,167 | $50,200 | CCF16 | 30 | $1,254,167 | $50,200 | 14-4 | 30 | $1,254,167 | 4.350% | $54,600 | 30 | $0 | $0 | Si | $355,700 |
| 738 | CC | 1064985758 | VERTEL BERRIO DEISY | X | 23030 1 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $6,800 |
| 739 | CC | 1064985758 | VERTEL BERRIO DEISY | X | 23030 1 | 29 | $1,081,249 | $173,000 | EPS002 | 29 | $1,081,249 | $43,300 | CCF16 | 29 | $1,081,249 | $43,300 | 14-4 | 29 | $1,081,249 | 4.350% | $47,100 | 29 | $0 | $0 | Si | $306,700 |
| 740 | CC | 1066733580 | VERTEL VEGA JOSE JAVIER | X | 23030 1 | 30 | $1,264,791 | $202,400 | EPS002 | 30 | $1.264,791 | $50,600 | CCF16 | 30 | $1,264,791 | $50,600 | 14-4 | 30 | $1,264,791 | 4.350% | $55,100 | 30 | $0 | $0 | Si | $358,700 |
| 741 | CC | 1067845957 | VERTEL GONZALEZ WILMER JOSE | X | 23020 1 | 30 | $1,267,292 | $202,800 | EPS005 | 30 | $1,267,292 | $50,700 | CCF16 | 30 | $1,267,292 | $50,700 | 14-4 | 30 | $1,267,292 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,400 |
| 742 | CC | 11000348 | VIDAL LORA ADRIANO ENRIQUE | | 23030 1 | 30 | $2,073,720 | $331,800 | EPS002 | 30 | $2,073,720 | $83,000 | CCF16 | 30 | $2,073,720 | $83,000 | 14-4 | 30 | $2,073,720 | 4.350% | $90,300 | 30 | $0 | $0 | Si | $588,100 |
| 743 | CC | 1068661974 | VIDAL AVILEZ JORGE ANDRES | X | 23030 1 | 30 | $1,267,917 | $202,900 | EPS037 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,700 |
| 744 | CC | 10930518 | VIDAL JIMENEZ JOSE ANTONIO | X | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 745 | CC | 10930518 | VIDAL JIMENEZ JOSE ANTONIO | X | 23020 1 | 29 | $1,237,084 | $198,000 | EPS002 | 29 | $1,237,084 | $49,500 | CCF16 | 29 | $1,237,084 | $49,500 | 14-4 | 29 | $1,237,084 | 4.350% | $53,900 | 29 | $0 | $0 | Si | $350,900 |
| 746 | CC | 1007612865 | VIDAL OTERO JUAN ANDRES | X | 23020 1 | 30 | $1,259,791 | $201,600 | EPS005 | 30 | $1,259,791 | $50,400 | CCF16 | 30 | $1,259,791 | $50,400 | 14-4 | 30 | $1,259,791 | 4.350% | $54,900 | 30 | $0 | $0 | Si | $357,300 |
| 747 | CC | 1067846554 | VIDAL MARTINEZ MIGUEL ALEXANDER | X | 23020 1 | 12 | $437,291 | $70,000 | EPS002 | 12 | $437,291 | $17,500 | CCF16 | 12 | $437,291 | $17,500 | 14-4 | 12 | $437,291 | 4.350% | $19,100 | 12 | $0 | $0 | Si | $124,100 |
| 748 | CC | 1067846554 | VIDAL MARTINEZ MIGUEL ALEXANDER | X | 23020 1 | 18 | $762,000 | $122,000 | EPS002 | 18 | $762,000 | $30,500 | CCF16 | 18 | $762,000 | $30,500 | 14-4 | 18 | $762,000 | 0.000% | $0 | 18 | $0 | $0 | Si | $183,000 |
| 749 | CC | 78694181 | VIDAL GRACIA RICARDO JAVIER | X | 25-14 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | Si | $360,100 |
| 750 | CC | 78035997 | VILLADIEGO SIERRA ALBERTO MANUEL | X | 23030 1 | 30 | $1,269,791 | $203,200 | EPS037 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | Si | $360,100 |
| 751 | CC | 7381758 | VILLADIEGO CUADRADO ANTONIO DOMINGO | X | 25-14 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,400 |
| 752 | CC | 7381758 | VILLADIEGO CUADRADO ANTONIO DOMINGO | X | 25-14 | 29 | $1,237,084 | $198,000 | EPS037 | 29 | $1,237,084 | $49,500 | CCF16 | 29 | $1,237,084 | $49,500 | 14-4 | 29 | $1,237,084 | 4.350% | $53,900 | 29 | $0 | $0 | Si | $350,900 |
| 753 | CC | 78731185 | VILLADIEGO CAUSIL MORIS FRANCISCO | X | 23020 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | Si | $360,100 |
| 754 | CC | 1003406671 | VILLALBA PAYARES EDUAR ANTONIO | X | 23030 1 | 30 | $1,267,917 | $202,900 | EPS041 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,700 |
| 755 | CC | 10966255 | VILLALOBO FLOREZ JOSE FROILAN | X | 23030 1 | 30 | $1,272,916 | $203,700 | EPS005 | 30 | $1,272,916 | $51,000 | CCF16 | 30 | $1,272,916 | $51,000 | 14-4 | 30 | $1,272,916 | 4.350% | $55,400 | 30 | $0 | $0 | Si | $361,100 |
| 756 | CC | 1063150905 | VILLEGA FLOREZ ALVARO JAVIER | X | 23020 1 | 30 | $1,215,417 | $194,500 | EPS002 | 30 | $1,215,417 | $48,700 | CCF16 | 30 | $1,215,417 | $48,700 | 14-4 | 30 | $1,215,417 | 4.350% | $52,900 | 30 | $0 | $0 | Si | $344,800 |
| 757 | CC | 1073810320 | VILORIA GUZMAN JAVIER FRANCISCO | X | 23030 1 | 30 | $1,280,417 | $204,900 | ESSC07 | 30 | $1,280,417 | $51,300 | CCF16 | 30 | $1,280,417 | $51,300 | 14-4 | 30 | $1,280,417 | 4.350% | $55,700 | 30 | $0 | $0 | Si | $363,200 |
| 758 | CC | 78030484 | YANES GUTIERREZ MIGUEL ANGEL | X | 25-14 | 30 | $1,269,791 | $203,200 | EPS037 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | Si | $360,100 |
| 759 | CC | 1067859154 | YANEZ FUENTES TULIA INES | | 23020 1 | 30 | $1,509,450 | $241,600 | EPS005 | 30 | $1,509,450 | $60,400 | CCF16 | 30 | $1,509,450 | $60,400 | 14-4 | 30 | $1,509,450 | 4.350% | $65,700 | 30 | $0 | $0 | Si | $428,100 |
| 760 | CC | 1071351302 | YANEZ COGOLLO YENIS YOLIMA | X | 23020 1 | 30 | $1,267,917 | $202,900 | EPS002 | 30 | $1,267,917 | $50,800 | CCF16 | 30 | $1,267,917 | $50,800 | 14-4 | 30 | $1,267,917 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,700 |
| 761 | CC | 1007781202 | YEPES MARTINEZ DIEGO ANDRES | X | 23030 1 | 30 | $1,225,626 | $196,200 | EPS041 | 30 | $1,225,626 | $49,100 | CCF16 | 30 | $1,225,626 | $49,100 | 14-4 | 30 | $1.225,626 | 4.350% | $53,400 | 30 | $0 | $0 | Si | $347,800 |
| 762 | CC | 1020739292 | ZAPA MARTINEZ MARLEIS YANETH | X | 23020 1 | 30 | $1,103,958 | $176,700 | EPS048 | 30 | $1,103,958 | $44,200 | CCF16 | 30 | $1,103,958 | $44,200 | 14-4 | 30 | $1,103,958 | 4.350% | $48,100 | 30 | $0 | $0 | Si | $313,200 |
| 763 | CC | 1067956358 | ZARATE BRAVO SAMIR | X | 23030 1 | 30 | $1,269,791 | $203,200 | EPS002 | 30 | $1,269,791 | $50,800 | CCF16 | 30 | $1,269,791 | $50,800 | 14-4 | 30 | $1,269,791 | 4.350% | $55,300 | 30 | $0 | $0 | Si | $360,100 |
| 764 | CC | 1143447669 | ZARCO ROJAS ERICK JOSE | X | 23030 1 | 30 | $1,243,541 | $199,000 | ESSC07 | 30 | $1,243,541 | $49,800 | CCF16 | 30 | $1,243,541 | $49,800 | 14-4 | 30 | $1,243,541 | 4.350% | $54,100 | 30 | $0 | $0 | Si | $352,700 |
| Total | Afiliados( 635) | | | | | | $877,250,070 | $141,113,300 | | | $888,351,987 | $37,634,300 | | | $894,691,134 | $34,941,000 | | | $888,351,987 | | $38,176,500 | | $25,000,000 | $1,250,000 | | $253,115,100 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 628 | $141,113,300 | $0 | $0 | $141,113,300 |
| COLFONDOS | 23I001 | 800,227,940 | 6 | 48 | $10,407,800 | $0 | $0 | $10,407,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 138 | $38,026,600 | $0 | $0 | $38,026,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 249 | $52,854,200 | $0 | $0 | $52,854,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 193 | $39,824,700 | $0 | $0 | $39,824,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 635 | $38,176,500 | $0 | $0 | $38,176,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 635 | $38,176,500 | $0 | $0 | $38,176,500 |
| CCF (ADMINISTRADORAS: 5) | | | | 633 | $34,941,000 | $0 | $0 | $34,941,000 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 2 | $106,400 | $0 | $0 | $106,400 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 628 | $34,677,900 | $0 | $0 | $34,677,900 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $55,700 | $0 | $0 | $55,700 |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 1 | $49,200 | $0 | $0 | $49,200 |
| COMFATOLIMA | CCF48 | 800,211,025 | 1 | 1 | $51,800 | $0 | $0 | $51,800 |
| EPS (ADMINISTRADORAS: 12) | | | | 635 | $37,634,300 | $0 | $0 | $37,634,300 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 9 | $501,800 | $0 | $0 | $501,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 2 | $74,000 | $0 | $0 | $74,000 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 2 | $114,100 | $0 | $0 | $114,100 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $154,300 | $0 | $0 | $154,300 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 18 | $954,700 | $0 | $0 | $954,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 6 | $293,700 | $0 | $0 | $293,700 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 15 | $1,143,700 | $0 | $0 | $1,143,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 62 | $3,285,600 | $0 | $0 | $3,285,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 118 | $6,213,500 | $0 | $0 | $6,213,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 15 | $630,800 | $0 | $0 | $630,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 326 | $20,744,900 | $0 | $0 | $20,744,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 60 | $3,523,200 | $0 | $0 | $3,523,200 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $750,000 | $0 | $0 | $750,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $750,000 | $0 | $0 | $750,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $500,000 | $0 | $0 | $500,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $500,000 | $0 | $0 | $500,000 |
| TOTAL | | | | 635 | $253,115,100 | $0 | $0 | $253,115,100 |

# OCTUBRE

Calle 48b # 9a – 82
Barrio Villa del Rio
Montería - Córdoba

**Tel.** (4) 795 3616
**Cel.** 320 267 0511

contactocis56@gmail.com

**FORMATO DE CONTROL Y SEGUIMIENTO SEGURIDAD SOCIAL Y PARAFISCALES**
**Consorcio KALAR MONTERIA 016**

**INFORMACION GENERAL PAGO DE PLANILLAS**

| | | | | | |
|---|---|---|---|---|---|
| **NUMERO DE CONTRATO:** | LP-SPM-017-2022 | **OBJETO DEL CONTRATO:** | "CONSTRUCCIÓN DEL CENTRO INTEGRADO DE SERVICIOS (CIS) "AHORA LA GENTE" EN EL MUNICIPIO DE MONTERÍA" | **MES DE LA PLANILLA** | OCTUBRE - 2022 |
| **CONTRATISTA:** | CONSORCIO CIS 56 | **REPRESENTANTE:** | CARLOS AUGUSTO MARTINEZ NORIEGA | **FECHA DE PAGO** | |

| | DATOS GENERALES | | | | | | | | | | SALUD Y PENSION | | | | | | | | | | RIESGOS LABORALES | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | IBC | PENSION | | SALUD | | | | | | | | | | | | |
| ID | Nombre | Cargo y/o oficio | Tipo Planilla | Cotizante | Cédula | Salario Mes | Dedicación % | Dias | Salario a Pagar | IBC DIAS | N° Planilla | PLANILLA | PENSIÓN | VALOR | EPS | VALOR | N° Planilla | Tipo Planilla | Cotizante | ARL | CLASE DE RIESGO | VALOR | LC.BF | SENA | Caja de Compensación | TOTAL PAGADO |
| **PERSONAL PROFESIONAL** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FC | Iris Margareth Spath Camaño | Asesor en gerencia de proyectos | D | CONSORCIO CIS 56 | 35.116.903 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442327387 | $1.000.000 | COLFONDOS | $160.000 | NUEVA EPS | $40.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | I | $5.300 | | | $40.000 | $245.300 |
| 1 | Liseth Paola Petro Diaz | Director de obra | D | CONSORCIO CIS 56 | 1.067.882.974 | $2.500.000 | 100% | 30 | $2.500.000 | $2.500.000 | 9442327387 | $2.500.000 | PORVENIR | $400.000 | SALUD TOTAL | $100.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $174.000 | | | $100.000 | $774.000 |
| 2 | Heider Hisleiner Sánchez Marzola | Residente de obra 1 | D | CONSORCIO CIS 56 | 10.952.631 | $7.000.000 | 100% | 30 | $7.000.000 | $7.000.000 | 9442327387 | $7.000.000 | PROTECCION | $1.190.000 | NUEVA EPS | $280.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $487.200 | | | $280.000 | $2.237.200 |
| 3 | Juan David Rojas Ricardo | Residente de obra 2 | D | CONSORCIO CIS 56 | 1.067.861.335 | $3.500.000 | 100% | 30 | $3.500.000 | $3.500.000 | 9442327387 | $3.500.000 | PORVENIR | $560.000 | SALUD TOTAL | $140.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $243.600 | | | $140.000 | $1.083.600 |
| 4 | Luis Fernando Mendoza Ortega | Residente de obra 3 | D | CONSORCIO CIS 56 | 15.879.253 | $5.200.000 | 100% | 30 | $5.200.000 | $5.200.000 | 9442327387 | $5.200.000 | PORVENIR | $884.000 | NUEVA EPS | $208.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $362.000 | | | $208.000 | $1.662.000 |
| 5 | Omar Dario Babilonia Palomino | Residente de obra 4 | D | CONSORCIO CIS 56 | 15.682.811 | $2.500.000 | 100% | 30 | $2.500.000 | $2.500.000 | 9442327387 | $2.500.000 | COLFONDOS | $400.000 | MUTUAL SER | $100.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $174.000 | | | $100.000 | $774.000 |
| 6 | Emilio German Martinez Navarro | Profesional Área Mecánica | I | INDEPENDIENTE | 11.000.317 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 7854770987 | $1.000.000 | COLPENSIONES | $160.000 | SANITAS | $125.000 | 7854770987 | I | INDEPENDIENTE | POSITIVA | I | $5.300 | | | $0 | $290.300 |
| 7 | Hernán Darío Botero Martínez | Profesional Área Sistemas | I | INDEPENDIENTE | 3.806.698 | $2.000.000 | 50% | 30 | $1.000.000 | $1.000.000 | 7855175020 | $2.000.000 | COLPENSIONES | $320.000 | NUEVA EPS | $250.000 | 7855175020 | I | INDEPENDIENTE | - | - | $0 | | | $0 | $570.000 |
| 8 | Carlos Alberto Molina Polo | Profesional Área Electrónica | I | INDEPENDIENTE | 10.931.306 | $1.440.000 | 50% | 30 | $720.000 | $720.000 | 59570650 | $1.440.000 | PORVENIR | $230.400 | SANITAS | $180.000 | 59570650 | I | INDEPENDIENTE | POSITIVA | I | $7.600 | | | $0 | $418.000 |
| 9 | Berrocal Sierra Ana Greys | Inspector de Obra 1 | D | CONSORCIO CIS 56 | 1.067.945.302 | $4.000.000 | 100% | 30 | $4.000.000 | $4.000.000 | 9442327387 | $4.000.000 | PROTECCION | $680.000 | SANITAS | $160.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $278.400 | | | $160.000 | $1.278.400 |
| 10 | López Alvarez Jose David | Inspector de Obra 2 | D | CONSORCIO CIS 56 | 1.102.871.432 | $3.000.000 | 100% | 30 | $3.000.000 | $3.000.000 | 9442327387 | $3.000.000 | COLFONDOS | $480.000 | MUTUAL SER | $120.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $208.800 | | | $120.000 | $928.800 |
| 11 | Martinez Caballero Carlos Ignacio | Inspector de Obra 3 | D | CONSORCIADO | 73.561.242 | $6.000.000 | 100% | 30 | $6.000.000 | $6.000.000 | 9442183754 | $6.915.254 | PROTECCION | $1.175.700 | SURAMERICANA | $276.700 | 9442183754 | D | CONSORCIADO | SURA | V | $481.400 | | | $276.700 | $2.210.500 |
| 12 | Dumar Diaz Alberto Antonio | Inspector de Obra 4 | D | CONSORCIADO | 11.003.937 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442181742 | $1.000.000 | PORVENIR | $160.000 | SALUD TOTAL | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 13 | Jorge Iván Petro Anillo | Profesional Área Estructuras 1 | I | INDEPENDIENTE | 1.067.856.805 | $1.864.115 | 50% | 30 | $932.058 | $932.058 | 7853456081 | $1.864.115 | PORVENIR | $298.300 | SALUD TOTAL | $233.100 | 7853456081 | I | INDEPENDIENTE | SURA | I | $9.800 | | | $0 | $541.200 |
| 14 | Libardo José García Hoyos | Profesional Área Estructuras 2 | I | INDEPENDIENTE | 79.790.222 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441691800 | $1.000.000 | COLPENSIONES | $160.200 | SANITAS | $125.200 | 9441691800 | I | INDEPENDIENTE | SURA | I | $5.400 | | | $0 | $290.800 |
| 15 | Luis Manuel Otero Vélez | Profesional Área Eléctrica 1 | I | INDEPENDIENTE | 78.027.588 | $1.558.800 | 50% | 30 | $779.400 | $779.400 | 4473622001 | $1.558.800 | COLFONDOS | $249.500 | NUEVA EPS | $194.900 | 4473622001 | I | INDEPENDIENTE | POSITIVA | III | $38.000 | | | $0 | $482.400 |
| 16 | Gelson Julio Guerra Almario | Profesional Área Eléctrica 2 | I | INDEPENDIENTE | 78.673.385 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442711408 | $1.000.000 | COLFONDOS | $160.000 | SANITAS | $125.000 | 9442711408 | I | INDEPENDIENTE | POSITIVA | V | $69.600 | | | $0 | $354.600 |
| 17 | Libardo José García Hoyos | Profesional Área Geotecnia | I | INDEPENDIENTE | 79.790.222 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9441691800 | $1.000.000 | COLPENSIONES | $160.200 | SANITAS | $125.200 | 9441691800 | I | INDEPENDIENTE | SURA | V | $5.400 | | | $0 | $290.800 |
| 18 | Wilkam Wilches Rodriguez | Profesional Área Hidráulica | I | INDEPENDIENTE | 80.227.237 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 7857616148 | $1.000.000 | COLPENSIONES | $160.000 | ALIANSALUD | $125.000 | 7857616148 | I | INDEPENDIENTE | SURA | V | $69.600 | | | $0 | $354.600 |
| 19 | Jose Ismael Arroyo Casarrubia | Profesional Área Ambiental | D | CONSORCIO CIS 56 | 1.065.003.259 | $2.175.000 | 100% | 30 | $2.175.000 | $2.175.000 | 9442327387 | $2.175.000 | PORVENIR | $348.000 | CAJACOPI | $87.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $151.400 | | | $93.300 | $679.700 |
| 20 | Juan Andrés Martínez Pulido | Profesional Área Forestal | I | INDEPENDIENTE | 1.014.223.657 | $1.864.115 | 50% | 30 | $932.058 | $932.058 | 9441978398 | $1.864.115 | PROTECCION | $298.300 | SALUD TOTAL | $233.100 | 9441978398 | I | INDEPENDIENTE | POSITIVA | III | $45.500 | | | $0 | $576.900 |
| 21 | Della Cruz Carrillo González | Profesional Trabajo Social | D | CONSORCIO CIS 56 | 50.896.893 | $2.100.000 | 100% | 30 | $2.100.000 | $2.100.000 | 9442327387 | $2.100.000 | COLFONDOS | $336.000 | SALUD TOTAL | $84.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $146.200 | | | $84.000 | $650.200 |
| 22 | Jose David Pérez Linares | Profesional Área SST – SG2 | D | CONSORCIO CIS 56 | 10.782.350 | $3.000.000 | 100% | 30 | $3.000.000 | $3.000.000 | 9442327387 | $3.000.000 | PROTECCION | $480.000 | SANITAS | $120.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $208.800 | | | $120.000 | $928.800 |
| 23 | Maria Claudia Genez Villadiego | Profesional Área SST - SG1 | D | CONSORCIO CIS 56 | 1.068.582.917 | $2.500.000 | 100% | 30 | $2.500.000 | $2.500.000 | 9442327387 | $2.500.000 | PORVENIR | $400.000 | NUEVA EPS | $100.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | V | $174.000 | | | $100.000 | $774.000 |
| **PERSONAL TÉCNICO Y PERSONAL AUXILIAR TÉCNICO** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Zuleta Mónica | Topografo | D | SUBCONTRATO - SERTET | 41.957.372 | $1.500.000 | 50% | 30 | $750.000 | $750.000 | 9442931028 | $1.500.000 | COLFONDOS | $240.000 | SANITAS | $60.000 | 9442931028 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $104.400 | | | $60.000 | $464.400 |
| 2 | Echeverri Hamilton | Topografo | D | SUBCONTRATO - SERTET | 9.738.398 | $1.500.000 | 50% | 30 | $750.000 | $750.000 | 9442931028 | $1.500.000 | COLPENSIONES | $240.000 | SANITAS | $187.500 | 9442931028 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $104.400 | | | $60.000 | $591.900 |
| 3 | Negrete Kevin | Cadeneros | D | SUBCONTRATO - SERTET | 1.003.001.283 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442931028 | $1.000.000 | PORVENIR | $160.000 | NUEVA EPS | $40.000 | 9442931028 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 4 | Padilla Samir | Cadeneros | D | SUBCONTRATO - SERTET | 78.032.860 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442931028 | $1.000.000 | COLPENSIONES | $160.000 | NUEVA EPS | $40.000 | 9442931028 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 5 | Vergara Jorge | Cadeneros | D | SUBCONTRATO - SERTET | 7.369.377 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442931028 | $1.000.000 | PORVENIR | $160.000 | NUEVA EPS | $40.000 | 9442931028 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 5 | Perez jose | Cadeneros | D | SUBCONTRATO - SERTET | 78.292.754 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442931028 | $1.000.000 | PORVENIR | $160.000 | COOSALUD | $40.000 | 9442931028 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 7 | Padilla Elkin | Cadeneros | D | SUBCONTRATO - SERTET | 1.064.987.184 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442931028 | $1.000.000 | COLFONDOS | $160.000 | NUEVA EPS | $40.000 | 9442931028 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 8 | Muñoz Alex | Cadeneros | D | SUBCONTRATO - SERTET | 1.133.795.212 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442931028 | $1.000.000 | COLFONDOS | $160.000 | NUEVA EPS | $40.000 | 9442931028 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $36.400 | $306.000 |
| 9 | Agamez Narváez Jaime Enrique | Maestros general | D | CONSORCIADO | 1.068.583.305 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442181742 | $1.112.828 | PORVENIR | $178.100 | SALUD TOTAL | $44.600 | 9442181742 | D | CONSORCIADO | SURA | V | $77.500 | | | $44.600 | $344.800 |
| 10 | Baja Cuello Leonardo Esteban | Maestros general | D | CONSORCIADO | 78.711.827 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442181742 | $1.000.000 | PORVENIR | $160.000 | NUEVA EPS | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 11 | Pineda Mora Luis Alberto | Maestros general | D | CONSORCIADO | 6.882.169 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442181742 | $1.000.000 | N/A | $0 | SALUD TOTAL | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $149.600 |
| 12 | Sáez Bedoya Pablo Enrique | Maestros general | D | CONSORCIADO | 78.038.279 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442181742 | $1.000.000 | COLPENSIONES | $160.000 | MUTUAL SER | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 13 | Villora Sáenz Anderson Antonio | Maestros general | D | CONSORCIADO | 1.067.964.264 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442181742 | $1.112.828 | PROTECCION | $178.100 | SALUD TOTAL | $44.600 | 9442181742 | D | CONSORCIADO | SURA | V | $77.500 | | | $44.600 | $344.800 |
| 14 | Sánchez Perez Luis Miguel | Maestros general | D | CONSORCIADO | 78.030.201 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442181742 | $1.000.000 | PORVENIR | $160.000 | MUTUAL SER | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 15 | Martinez Santana Elias Adolfo | Almacenista | D | CONSORCIADO | 78.019.804 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442181742 | $1.000.000 | COLPENSIONES | $160.000 | COOSALUD | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |

## INFORMACION GENERAL PAGO DE PLANILLAS

| | | | | | |
|---|---|---|---|---|---|
| **NUMERO DE CONTRATO:** | LP-SPM-017-2022 | **OBJETO DEL CONTRATO:** | "CONSTRUCCIÓN DEL CENTRO INTEGRADO DE SERVICIOS (CIS) 'AHORA LA GENTE' EN EL MUNICIPIO DE MONTERÍA" | **MES DE LA PLANILLA** | OCTUBRE - 2022 |
| **CONTRATISTA:** | CONSORCIO CIS 56 | **REPRESENTANTE:** | CARLOS AUGUSTO MARTINEZ NORIEGA | **FECHA DE PAGO** | |

| DATOS GENERALES | | | | | | | | | | | SALUD Y PENSION | | | | | | | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ID | Nombre | Cargo y/o oficio | Tipo Planilla | Cotizante | Cédula | Salario Mes | Dedicación % | Dias | Salario a Pagar | IBC DIAS | Nº Planilla | IBC PLANILLA | PENSION | | SALUD | | Nº Planilla | Tipo Planilla | Cotizante | RIESGOS LABORALES | | | LCB F | SENA | Caja de Compensación | TOTAL PAGADO |
| | | | | | | | | | | | | | PENSIÓN | VALOR | EPS | VALOR | | | | ARL | CLASE DE RIESGO | VALOR | | | | |
| 16 | Paneso Agudelo Paula Andrea | Almacenista | D | CONSORCIADO | 50.930.003 | $2.500.000 | 100% | 30 | $2.500.000 | $2.500.000 | 9442181742 | $1.000.000 | COLPENSIONES | $400.000 | NUEVA EPS | $100.000 | 9442181742 | D | CONSORCIADO | SURA | V | $174.000 | | | $100.000 | $774.000 |
| 17 | Luciano Montes Jairo Andrés | Auxiliar de almacen | D | CONSORCIADO | 1.003.406.552 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442181742 | $1.005.828 | COLFONDOS | $161.000 | NUEVA EPS | $40.300 | 9442181742 | D | CONSORCIADO | SURA | V | $70.100 | | | $40.300 | $311.700 |
| 18 | Berrocal Olave Arnoldo | Auxiliar de almacen | D | CONSORCIADO | 3.798.367 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442181742 | $1.000.000 | PORVENIR | $160.000 | SANITAS | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 19 | Reza Reza reinaldo antonio | Auxiliar de almacen | D | CONSORCIADO | 78.029.761 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442181742 | $1.000.000 | PORVENIR | $160.000 | SALUD TOTAL | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 20 | Barboza Miranda Guillaim Rafael | Auxiliar de almacen | D | CONSORCIADO | 73.134.262 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442181742 | $1.000.000 | COLPENSIONES | $160.000 | SURAMERICANA | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 21 | Castellanos Cordero Boris León | Personal de servicios de vigilancia | D | SUBCONTRATO - VIPERS | 6.886.154 | $6.044.000 | 100% | 30 | $6.044.000 | $6.044.000 | 9442756388 | $6.037.800 | COLPENSIONES | $1.026.500 | SALUD TOTAL | $241.600 | 9442756388 | D | SUBCONTRATO - VIPERS | COLPATRIA | IV | $262.700 | | | $241.600 | $1.772.400 |
| 26 | Silva Molina Edilson | Personal de servicios de vigilancia | D | SUBCONTRATO - VIPERS | 3.103.904 | $6.044.000 | 100% | 30 | $6.044.000 | $6.044.000 | 9442756388 | $6.604.100 | COLPENSIONES | $1.122.900 | SALUD TOTAL | $264.200 | 9442756388 | D | SUBCONTRATO - VIPERS | COLPATRIA | IV | $287.300 | | | $264.200 | $1.938.600 |
| 27 | Bohórquez Suarez John Eduardo | Tecnico en redes de gases | D | CONSORCIADO | 80.047.384 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9442181742 | $1.000.000 | PROTECCION | $160.000 | SANITAS | $40.000 | 9442181742 | D | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| PERSONAL ADMINISTRATIVO | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Oviedo Vásquez Karime Rosalía | Secretaria | D | CONSORCIADO | 50.922.054 | $1.700.000 | 100% | 30 | $1.700.000 | $1.700.000 | 9442183754 | $1.700.000 | PORVENIR | $272.000 | NUEVA EPS | $68.000 | 9442183754 | D | CONSORCIADO | SURA | I | $8.900 | | | $68.000 | $416.900 |
| 2 | Banquez Martelo Wendy Johana | Secretaria | D | CONSORCIADO | 1.143.405.934 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442183754 | $1.000.000 | PORVENIR | $160.000 | MUTUAL SER | $40.000 | 9442183754 | D | CONSORCIADO | SURA | I | $5.300 | | | $40.000 | $245.300 |
| 3 | Gutiérrez Aragón Oscar Mario Carlos | Conductor | D | CONSORCIADO | 1.128.049.500 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442183754 | $1.000.000 | PORVENIR | $160.000 | SALUD TOTAL | $40.000 | 9442183754 | D | CONSORCIADO | SURA | I | $5.300 | | | $40.000 | $245.300 |
| 4 | Pajaro Vega Maria Camila | Conductor | D | CONSORCIO CIS 56 | 1.067.938.259 | $1.500.000 | 100% | 30 | $1.500.000 | $1.500.000 | 9442327387 | $1.500.000 | PORVENIR | $240.000 | SALUD TOTAL | $60.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | I | $7.900 | | | $60.000 | $367.900 |
| 5 | Salcedo Castro Amalfi | Mensajero | D | CONSORCIADO | 33.336.092 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9442183754 | $1.000.000 | PROTECCION | $160.000 | COOSALUD | $40.000 | 9442183754 | D | CONSORCIADO | SURA | I | $5.300 | | | $40.000 | $245.300 |
| 6 | Cardona Tamayo Katiana | Abogado | E | CONSORCIO CIS 56 | 45.541.445 | $6.000.000 | 100% | 30 | $6.000.000 | $6.000.000 | 9449833941 | $6.000.000 | COLFONDOS | $1.020.000 | SALUD TOTAL | $240.000 | 9449833941 | E | CONSORCIO CIS 56 | SURA | I | $31.400 | | | $240.000 | $1.531.400 |
| 7 | Hoyos Brinez Lina Marcela | Auxiliar Contable | D | CONSORCIO CIS 56 | 1.233.338.580 | $1.600.000 | 100% | 30 | $1.600.000 | $1.600.000 | 9442327387 | $1.600.000 | PROTECCION | $256.000 | SALUD TOTAL | $64.000 | 9442327387 | D | CONSORCIO CIS 56 | SURA | I | $8.400 | | | $64.000 | $392.400 |
| 8 | Cordero Camargo Elvis Luz | Contador | I | INDEPENDIENTE | 50.885.219 | $2.500.000 | 50% | 30 | $1.250.000 | $1.250.000 | 7860675902 | $2.240.000 | PORVENIR | $365.900 | SALUD TOTAL | $285.900 | 7860675902 | I | INDEPENDIENTE | | | $0 | | | $0 | $651.800 |

Para constancia de lo anterior, se firma la presente

Carlos Augusto Martínez Noriega
CONTRATISTA

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 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1736620045 | 9442327387 | E | 2022/11/09 | 2022/11/02 | BANCO DE OCCIDENTE | 0 | $13,916,500 |

## LIQUIDACION DETALLADA DE APORTES

| No. | Identificación | Nombre | NOVEDADES | PENSION | | | SALUD | | | CCF | | | RIESGOS | | | | PARAFISCALES | | | | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 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 | |
| **SUCURSAL: PRINCIPAL (19 Afiliados)** | | | | | | $45,458,334 | $7,435,400 | | | $45,458,334 | $1,818,400 | | | $45,657,084 | $1,826,400 | | | $45,458,334 | | $2,836,300 | | $0 | $0 | | $13,916,500 |
| **Centro de Trabajo: ADMINISTRATIVOS CIS 56 (4 Afiliados)** | | | | | | $5,100,000 | $816,000 | | | $5,100,000 | $204,000 | | | $5,100,000 | $204,000 | | | $5,100,000 | | $26,900 | | $0 | $0 | | $1,250,900 |
| Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados) | | | | | | $5,100,000 | $816,000 | | | $5,100,000 | $204,000 | | | $5,100,000 | $204,000 | | | $5,100,000 | | $26,900 | | $0 | $0 | | $1,250,900 |
| 1 | CC | 1233338580 | HOYOS BRINEZ LINA MARCELA | 23020 1 | 30 | $1,600,000 | $256,000 | EPS002 | 30 | $1,600,000 | $64,000 | CCF16 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | 0.522% | $8,400 | 30 | $0 | $0 | SI | $392,400 |
| 2 | CC | 65764991 | NARVAEZ MARTINEZ MARCELA | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | SI | $245,300 |
| 3 | CC | 1067939259 | PAJARO VEGA MARIA CAMILA | 23030 1 | 30 | $1,500,000 | $240,000 | EPS002 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | SI | $367,900 |
| 4 | CC | 35116903 | SPATH CAMAÑO IRIS MARGARETH | 23100 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | SI | $245,300 |
| **Centro de Trabajo: PERSONAL OBRA CIS 56 (15 Afiliados)** | | | | | | $40,358,334 | $6,619,400 | | | $40,358,334 | $1,614,400 | | | $40,557,084 | $1,622,400 | | | $40,358,334 | | $2,809,400 | | $0 | $0 | | $12,665,600 |
| Ciudad: MONTERIA Depto: CORDOBA (15 Afiliados) | | | | | | $40,358,334 | $6,619,400 | | | $40,358,334 | $1,614,400 | | | $40,557,084 | $1,622,400 | | | $40,358,334 | | $2,809,400 | | $0 | $0 | | $12,665,600 |
| 5 | CC | 1065003259 | ARROYO CASARUBIA JOSE ISMAEL | X X | | 23030 1 | 30 | $2,175,000 | $348,000 | CCFC55 | 30 | $2,175,000 | $87,000 | CCF16 | 30 | $2,332,083 | $93,300 | 14-11 | 30 | $2,175,000 | 6.960% | $151,400 | 30 | $0 | $0 | SI | $679,700 |
| 6 | CC | 15682811 | BABILONIA PALOMINO OMAR DARIO | 23100 1 | 30 | $2,500,000 | $400,000 | ESSC07 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | SI | $774,000 |
| 7 | CC | 1067945302 | BERROCAL SIERRA ANA GREYS | 23020 1 | 30 | $4,000,000 | $680,000 | EPS005 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | 6.960% | $278,400 | 30 | $0 | $0 | SI | $1,278,400 |
| 8 | CC | 50896893 | CARRILLO GONZALEZ DELIA CRUZ | X | | 23100 1 | 30 | $2,100,000 | $336,000 | EPS002 | 30 | $2,100,000 | $84,000 | CCF16 | 30 | $2,100,000 | $84,000 | 14-11 | 30 | $2,100,000 | 6.960% | $146,200 | 30 | $0 | $0 | SI | $650,200 |
| 9 | CC | 79790222 | GARCIA HOYOS LIBARDO JOSE | X X | X | 25-14 | 2 | $83,334 | $13,400 | EPS005 | 2 | $83,334 | $3,400 | CCF16 | 2 | $125,001 | $5,100 | 14-11 | 2 | $83,334 | 6.960% | $5,900 | 2 | $0 | $0 | SI | $27,800 |
| 10 | CC | 1068582917 | GENEZ VILLADIEGO MARIA CLAUDIA | | | 23030 1 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | SI | $774,000 |
| 11 | CC | 1102871432 | LOPEZ ALVAREZ JOSE DAVID | | | 23100 1 | 30 | $3,000,000 | $480,000 | EPS048 | 30 | $3,000,000 | $120,000 | CCF16 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | SI | $928,800 |
| 12 | CC | 10767704 | LOPEZ MONTILLA JUAN CARLOS | X | | 25-14 | 28 | $1,400,000 | $224,000 | EPS002 | 28 | $1,400,000 | $56,000 | CCF16 | 28 | $1,400,000 | $56,000 | 14-11 | 28 | $1,400,000 | 6.960% | $97,500 | 28 | $0 | $0 | SI | $433,500 |
| 13 | CC | 30688002 | MELENDRES LUNA GREY KELLY | X | | 23030 1 | 21 | $700,000 | $112,000 | ESSC07 | 21 | $700,000 | $28,000 | CCF16 | 21 | $700,000 | $28,000 | 14-11 | 21 | $700,000 | 6.960% | $48,800 | 21 | $0 | $0 | SI | $216,800 |
| 14 | CC | 15679253 | MENDOZA ORTEGA LUIS FERNANDO | | | 23030 1 | 30 | $5,200,000 | $884,000 | EPS037 | 30 | $5,200,000 | $208,000 | CCF16 | 30 | $5,200,000 | $208,000 | 14-11 | 30 | $5,200,000 | 6.960% | $362,000 | 30 | $0 | $0 | SI | $1,662,000 |
| 15 | CC | 10782350 | PEREZ LINARES JOSE DAVID | | | 23020 1 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF16 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | SI | $928,800 |
| 16 | CC | 1067882974 | PETRO DIAZ LISETH PAOLA | | | 23030 1 | 30 | $2,500,000 | $400,000 | EPS002 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | SI | $774,000 |
| 17 | CC | 78025364 | RIANO PADILLA JAVIER ENRIQUE | X | | 23020 1 | 21 | $700,000 | $112,000 | ESSC07 | 21 | $700,000 | $28,000 | CCF16 | 21 | $700,000 | $28,000 | 14-11 | 21 | $700,000 | 6.960% | $48,800 | 21 | $0 | $0 | SI | $216,800 |
| 18 | CC | 1067861335 | ROJAS RICARDO JUAN DAVID | | | 23030 1 | 30 | $3,500,000 | $560,000 | EPS002 | 30 | $3,500,000 | $140,000 | CCF16 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 6.960% | $243,600 | 30 | $0 | $0 | SI | $1,083,600 |
| 19 | CC | 10952631 | SANCHEZ MARZOLA HEIDER HSTEINER | | | 23020 1 | 30 | $7,000,000 | $1,190,000 | EPS037 | 30 | $7,000,000 | $280,000 | CCF16 | 30 | $7,000,000 | $280,000 | 14-11 | 30 | $7,000,000 | 6.960% | $487,200 | 30 | $0 | $0 | SI | $2,237,200 |
| **Total** | | **Afiliados( 19)** | | | | $45,458,334 | $7,435,400 | | | $45,458,334 | $1,818,400 | | | $45,657,084 | $1,826,400 | | | $45,458,334 | | $2,836,300 | | $0 | $0 | | $13,916,500 |

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 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1736620045 | 9442327387 | E | 2022/11/09 | 2022/11/02 | BANCO DE OCCIDENTE | 0 | $13,916,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 19 | $7,435,400 | $0 | $0 | $7,435,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $1,376,000 | $0 | $0 | $1,376,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $237,400 | $0 | $0 | $237,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 8 | $3,104,000 | $0 | $0 | $3,104,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $2,718,000 | $0 | $0 | $2,718,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 19 | $2,836,300 | $0 | $0 | $2,836,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 19 | $2,836,300 | $0 | $0 | $2,836,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 19 | $1,826,400 | $0 | $0 | $1,826,400 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 19 | $1,826,400 | $0 | $0 | $1,826,400 |
| EPS (ADMINISTRADORAS: 6) | | | | 19 | $1,818,400 | $0 | $0 | $1,818,400 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $87,000 | $0 | $0 | $87,000 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $120,000 | $0 | $0 | $120,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 3 | $156,000 | $0 | $0 | $156,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $628,000 | $0 | $0 | $628,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 7 | $544,000 | $0 | $0 | $544,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $283,400 | $0 | $0 | $283,400 |
| TOTAL | | | | 19 | $13,916,500 | $0 | $0 | $13,916,500 |

Banco de Occidente

Fecha Actual: 2023/03/27 | Hora Ingreso: 10:59 IP: 190.28.69.131

OcciRed

Tenga una sucursal del Banco en su escritorio

Lina Marcela Hoyos Brinez

Fecha/Hora Último Ingreso: 2023/03/23 22:10

## DETALLE

| | |
|---|---|
| **Tipo Producto** | Cuenta Corriente |
| **Nombre Producto** | CTE3174 |
| **No. Producto** | *****3174 |
| **Número de Nota** | A006007 |

| | |
|---|---|
| **Fecha** | 2022/11/02 |
| **Naturaleza** | Débito |
| **Concepto de la Nota** | RECAUDO/PAGO SERVICIOS ELECT DB BOC EMPRESA |
| **Valor** | $13,916,500.00 |

Pago Planilla CIS 56 - OCT 2022

LC

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 890403530 | 1 | MARTINEZ CABALLERO S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | MARBELLA CRA 3 #46A-51 | CARTAGENA-BOLIVAR | 6437622 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1736362937 | 9442183754 | E | 2022/11/09 | 2022/11/02 | BANCO DE OCCIDENTE | 0 | $4,099,100 |

**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: PRINCIPAL (4 Afiliados)** | | | | | | $9,915,254 | $1,385,700 | | | $9,915,254 | $396,700 | | | $9,915,254 | $396,700 | | | $9,915,254 | | $497,400 | | $0 | $0 | | $2,946,400 |
| **Centro de Trabajo: 0.522 (3 Afiliados)** | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | | $15,900 | | $0 | $0 | | $735,900 |
| Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados) | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | | $15,900 | | $0 | $0 | | $735,900 |
| 1 | CC | 1143405934 | BANQUEZ MARTELO WENDY JOHANA | 23030 1 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF08 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 2 | CC | 1128049500 | GUTIERREZ ARAGON OSCAR MARIO CARLOS | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF08 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| 3 | CC | 33336092 | SALCEDO CASTRO AMALFI | 23020 1 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF08 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| **Centro de Trabajo: 6.960 (1 Afiliados)** | | | | | | $6,915,254 | $1,175,700 | | | $6,915,254 | $276,700 | | | $6,915,254 | $276,700 | | | $6,915,254 | | $481,400 | | $0 | $0 | | $2,210,500 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | $6,915,254 | $1,175,700 | | | $6,915,254 | $276,700 | | | $6,915,254 | $276,700 | | | $6,915,254 | | $481,400 | | $0 | $0 | | $2,210,500 |
| 4 | CC | 73581242 | MARTINEZ CABALLERO CARLOS IGNACIO X | 23020 1 | 30 | $6,915,254 | $1,175,700 | EPS010 | 30 | $6,915,254 | $276,700 | CCF08 | 30 | $6,915,254 | $276,700 | 14-11 | 30 | $6,915,254 | 6.960% | $481,400 | 30 | $0 | $0 | Si | $2,210,500 |

**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 | 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: MONTERIA (3 Afiliados)** | | | | | | $4,700,000 | $752,000 | | | $4,700,000 | $188,000 | | | $4,700,000 | $188,000 | | | $4,700,000 | | $24,700 | | $0 | $0 | | $1,152,700 |
| **Centro de Trabajo: ADMINISTRATIVOS (3 Afiliados)** | | | | | | $4,700,000 | $752,000 | | | $4,700,000 | $188,000 | | | $4,700,000 | $188,000 | | | $4,700,000 | | $24,700 | | $0 | $0 | | $1,152,700 |
| Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados) | | | | | | $4,700,000 | $752,000 | | | $4,700,000 | $188,000 | | | $4,700,000 | $188,000 | | | $4,700,000 | | $24,700 | | $0 | $0 | | $1,152,700 |
| 5 | CC | 1068582917 | GENEZ VILLADIEGO MARIA CLAUDIA | 23030 1 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| 6 | CC | 50922054 | OVIEDO VASQUEZ KARIME ROSALIA | 23030 1 | 30 | $1,700,000 | $272,000 | EPS037 | 30 | $1,700,000 | $68,000 | CCF16 | 30 | $1,700,000 | $68,000 | 14-11 | 30 | $1,700,000 | 0.522% | $8,900 | 30 | $0 | $0 | Si | $416,900 |
| 7 | CC | 1067882974 | PETRO DIAZ LISETH PAOLA | 23030 1 | 30 | $1,500,000 | $240,000 | EPS002 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| **Total** | | **Afiliados( 7)** | | | | $14,615,254 | $2,407,700 | | | $14,615,254 | $584,700 | | | $14,615,254 | $584,700 | | | $14,615,254 | | $522,000 | | $0 | $0 | | $4,099,100 |



2022/11/03 08:35 AM

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 890403530 | 1 | MARTINEZ CABALLERO S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | MARBELLA CRA 3 #46A-51 | CARTAGENA-BOLIVAR | 6437622 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1736362937 | 9442183754 | E | 2022/11/09 | 2022/11/02 | BANCO DE OCCIDENTE | 0 | $4,099,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 7 | $2,407,700 | $0 | $0 | $2,407,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $1,072,000 | $0 | $0 | $1,072,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $1,335,700 | $0 | $0 | $1,335,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $522,000 | $0 | $0 | $522,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 7 | $522,000 | $0 | $0 | $522,000 |
| CCF (ADMINISTRADORAS: 2) | | | | 7 | $584,700 | $0 | $0 | $584,700 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 3 | $188,000 | $0 | $0 | $188,000 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 4 | $396,700 | $0 | $0 | $396,700 |
| EPS (ADMINISTRADORAS: 5) | | | | 7 | $584,700 | $0 | $0 | $584,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $40,000 | $0 | $0 | $40,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $276,700 | $0 | $0 | $276,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $40,000 | $0 | $0 | $40,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $128,000 | $0 | $0 | $128,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $100,000 | $0 | $0 | $100,000 |
| TOTAL | | | | 7 | $4,099,100 | $0 | $0 | $4,099,100 |

OcciRed
Tenga una sucursal del Banco en su escritorio

WWW.BANCODEOCCIDENTE.COM.CO

## Pago en Línea

**Empresa:** **LICITACION EJECUCION GESTION GERENCIA Y OPERACION**
**Tipo Identificación:** **NIT Persona Jurídica** **No. Identificación:** **900272599**
**Generado por:** **Katiana Cardona Tamayo**

A continuación el detalle de: Pagos Virtuales PSE - Pagar

| | |
|---|---|
| **Número Autorización** | 965600 |
| **Empresa:** | APORTES EN LINEA - Pago de la Planilla de aportes con clave: 9442183754 |
| **Factura** | 9442183754 |
| **Referencia de Pago 1** | 0 |
| **Valor a Pagar** | $4,099,100.00 |
| **Fecha Transacción** | 2022/11/02 |
| **Estado** | Exitosa |
| **Tipo Producto** | Cuenta Corriente |
| **Nombre Producto Origen** | CTE3174 |
| **No. Producto** | *****3174 |

Pago planilla Martinez Caballero - Oct 2022

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 890403530 | 1 | MARTINEZ CABALLERO S.AS | B - MENOS DE 200 COTIZANTES | MATINEZ CABALLERO OBRAS MONTERIA | CLL 18A #21W-00 | MONTERIA-CORDOBA | 6437622 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1736605233 | 9442181742 | E | 2022/11/09 | 2022/11/02 | BANCO DE OCCIDENTE | 0 | $5,959,300 |

## 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 | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1068583305 | AGAMEZ NARVAEZ JAIME ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,112,828 | $178,100 | EPS002 | 30 | $1,112,828 | $44,600 | CCF16 | 30 | $1,112,828 | $44,600 | 14-11 | 30 | $1,112,828 | $77,500 | 30 | $0 | $0 | SI | $344,800 |
| 2 | CC | 73134262 | BARBOZA MIRANDA GUILLIAM RAFAEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 3 | CC | 3798367 | BERROCAL OLAVE ARNOLDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 4 | CC | 80047384 | BOHORQUEZ SUAREZ JOHN EDUARDO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 5 | CC | 78711827 | BORJA CUELLO LEONARDO ESTEBAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 6 | CC | 11003937 | DUMAR DIAZ ALBERTO ANTONIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 7 | CC | 1003406552 | LOZANO MONTES JAIRO ANDRES | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,005,828 | $161,000 | EPS041 | 30 | $1,005,828 | $40,300 | CCF16 | 30 | $1,005,828 | $40,300 | 14-11 | 30 | $1,005,828 | $70,100 | 30 | $0 | $0 | SI | $311,700 |
| 8 | CC | 9080094 | MARTINEZ NORIEGA CARLOS AUGUSTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $149,600 |
| 9 | CC | 78019804 | MARTINEZ SANTANA ELIAS ADOLFO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 10 | CC | 35117792 | MONTERROSA BLANCO YULIETH DEL SOCORRO | | | | | | | | | | | | | | | | | | 231001 | 8 | $500,000 | $80,000 | | 0 | $0 | $0 | CCF16 | 8 | $500,000 | $20,000 | 14-11 | 30 | $1,000,000 | $69,600 | 8 | $0 | $0 | No | $169,600 |
| 11 | CC | 50930003 | PANESO AGUDELO PAULA ANDREA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | $174,000 | 30 | $0 | $0 | SI | $774,000 |
| 12 | CC | 10782350 | PEREZ LINARES JOSE DAVID | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 13 | CC | 6882189 | PINEDA MORA LUIS ALBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $149,600 |
| 14 | CC | 78029761 | REZA REZA REYNALDO ANTONIO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 15 | CC | 78038279 | SAEZ BEDOYA PABLO ENRIQUE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 16 | CC | 78030201 | SANCHEZ PEREZ LUIS MIGUEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 17 | CC | 52150874 | TIRADO SAEZ LILIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 18 | CC | 1067964294 | VILLERA SAENZ ANDERSON ANTONIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,112,828 | $178,100 | EPS002 | 30 | $1,112,828 | $44,600 | CCF16 | 30 | $1,112,828 | $44,600 | 14-11 | 30 | $1,112,828 | $77,500 | 30 | $0 | $0 | SI | $344,800 |
| 19 | CC | 80227237 | WILCHES RODRIGUEZ WILLIAM | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS001 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| Total | Afiliados( 19) | | | | | | | | | | | | | | | | | | | | | $18,231,484 | $2,917,200 | | | $19,731,484 | $789,500 | | | $20,231,484 | $809,500 | | | $20,731,484 | $1,443,100 | | $0 | $0 | | $5,959,300 |



2022/11/03 08:45 AM

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 890403530 | 1 | MARTINEZ CABALLERO S.AS | B - MENOS DE 200 COTIZANTES | MATINEZ CABALLERO OBRAS MONTERIA | CLL 18A #21W-00 | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1736605233 | 9442181742 | E | 2022/11/09 | 2022/11/02 | BANCO DE OCCIDENTE | 0 | $5,959,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 17 | $2,917,200 | $0 | $0 | $2,917,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $241,000 | $0 | $0 | $241,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 6 | $1,200,000 | $0 | $0 | $1,200,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $818,100 | $0 | $0 | $818,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $658,100 | $0 | $0 | $658,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 19 | $1,443,100 | $0 | $0 | $1,443,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 19 | $1,443,100 | $0 | $0 | $1,443,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 19 | $809,500 | $0 | $0 | $809,500 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 19 | $809,500 | $0 | $0 | $809,500 |
| EPS (ADMINISTRADORAS: 8) | | | | 18 | $789,500 | $0 | $0 | $789,500 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $40,000 | $0 | $0 | $40,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $40,000 | $0 | $0 | $40,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $40,000 | $0 | $0 | $40,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 2 | $80,000 | $0 | $0 | $80,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $100,000 | $0 | $0 | $100,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $40,300 | $0 | $0 | $40,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $249,200 | $0 | $0 | $249,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 5 | $200,000 | $0 | $0 | $200,000 |
| TOTAL | | | | 19 | $5,959,300 | $0 | $0 | $5,959,300 |



2022/11/03 08:45 AM

OcciRed
Tenga una sucursal del Banco en su escritorio

WWW.BANCODEOCCIDENTE.COM.CO

## Pago en Línea

**Empresa:** **LICITACION EJECUCION GESTION GERENCIA Y OPERACION**
**Tipo Identificación:** **NIT Persona Jurídica** **No. Identificación:** **900272599**
**Generado por:** **Katiana Cardona Tamayo**

A continuación el detalle de: Pagos Virtuales PSE - Pagar

| | |
|---|---|
| **Número Autorización** | 23743 |
| **Empresa:** | APORTES EN LINEA - Pago de la Planilla de aportes con clave: 9442181742 |
| **Factura** | 9442181742 |
| **Referencia de Pago 1** | 0 |
| **Valor a Pagar** | $5,959,300.00 |
| **Fecha Transacción** | 2022/11/02 |
| **Estado** | Exitosa |
| **Tipo Producto** | Cuenta Corriente |
| **Nombre Producto Origen** | CTE3174 |
| **No. Producto** | *****3174 |

Pago planilla Martinez Caballero ORD - OCT 2022

**PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES**
**SOPORTE DE PAGO GENERAL**

soi — Bancolombia

| DATOS GENERALES DEL APORTANTE | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NUMERO DE IDENTIFICACIÓN | 3806698 |
| NOMBRE Ó RAZÓN SOCIAL: | | | HERNAN DARIO BOTERO MARTINEZ |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO | CORDOBA |
| DIRECCIÓN: | CALLE 52 12 30 AP 302 BRR LA CASTELLANA | TELÉFONO | 7893212 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Comercio al por mayor de computadores, equipo per |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

| DATOS GENERALES DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| NÚMERO PLANILLA: | | | 7855175020 | TIPO DE PLANILLA: | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES | octubre AÑO | 2022 | PERIODO COTIZACIÓN SALUD: | MES octubre AÑO | 2022 |
| DÍAS DE MORA: | | | 0 | | | |
| FECHA PAGO (aaaa/mm/dd): | | | 2022/10/06 | NÚMERO AUTORIZACIÓN: | | 1693099001 |

**TOTAL APORTES A PENSIÓN**

| ADMINISTRADORA CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS COTIZANTE | FSP SOLIDARIDAD | FSP SUBSISTENCIA | MORA COTIZACIÓN | MORA FSP | TOTALES APORTES | TOTALES MORA | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-14 | 25-14 COLPENSIONES | 1 | $ 320.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 320.000 | $ 0 | $ 320.000 |
| SUBTOTALES: | | | | | | | | | | $ 320.000 | $ 0 | $ 320.000 |

**TOTAL APORTES A SALUD**

| ADMINISTRADORA CÓDIGO | ADMINISTRADORA NOMBRE | No COTIZANTES | INCAPACIDAD POR ENFERMEDAD NUMERO AUTORIZACIÓN | INCAPACIDAD POR ENFERMEDAD VALOR | LICENCIA MATERNIDAD NUMERO AUTORIZACIÓN | LICENCIA MATERNIDAD VALOR | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACIÓN COTIZACIÓN | LIQUIDACIÓN VALOR ADRES | MORA COTIZACIÓN | MORA VALOR ADRES | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS037 | EPS037-NUEVA EPS | 1 | | $ 0 | | $ 0 | | $ 0 | $ 250.000 | $ 0 | $ 0 | $ 0 | $ 250.000 | $ 0 | $ 0 | $ 250.000 |
| SUBTOTALES: | | | | | | | | | | | | | $ 250.000 | $ 0 | $ 0 | $ 250.000 |

**LIQUIDACIÓN DETALLADA APORTES**

DATOS DEL COTIZANTE / NOVEDADES

| Nº | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CC 3806698 | BOTERO MARTINEZ HERNAN DARIO | INDEPEND | | $ 2.000.000 | | | | NO | | | | | | | | | | | | | | | | | |

SEGURIDAD SOCIAL — PENSIÓN

| ADMIN | DÍAS COT | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|
| 25-14 COLPENSIONES | 30 | $ 2.000.000 | $ 320.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 320.000 |

SEGURIDAD SOCIAL — SALUD / ARP

| SALUD ADMIN | SALUD DÍAS COT | SALUD IBC | SALUD COTIZACIÓN | SALUD VALOR ADRES | SALUD TOTAL APORTE | ARP ADMIN | ARP DÍAS COT | ARP IBC | ARP CENTRO DE TRABAJO | ARP TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|---|
| EPS037-NUEVA EPS | 30 | $ 2.000.000 | $ 250.000 | $ 0 | $ 250.000 | | | $ 0 | | $ 0 |

PARAFISCALES

| DÍAS COT | IBC | CCF ADMIN | CCF TOTAL APORTE | SENA TOTAL APORTE | ICBF TOTAL APORTE | ESAP TOTAL APORTE | MINEDU TOTAL APORTE |
|---|---|---|---|---|---|---|---|
| | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

| TOTAL | $ 570.000 |
|---|---|

2022/11/09 10:15 AM USUARIO SOI CC3806698

# SuAporte | REPORTE INDIVIDUAL

**Fecha creación reporte** 2022-11-17, 03:21:55 PM **Tipo Planilla** I **Número Planilla** 59570650

**Periodo Cotización** 202210 **Periodo Servicio** 202210

**Cliente:**

## PAGADA 2022-11-17

### I. DATOS DEL APORTANTE

| | | | | | |
|---|---|---|---|---|---|
| **Razón Social** | CARLOS ALBERTO MOLINA POLO | | | | |
| **Documento** | CC 10931306 | **Dirección** | CL 60 #9 - 20 | | |
| **Tipo de Empresa** | INDEPENDIENTE | **Teléfono** | 7970493 | | |
| **Tipo Persona** | NATURAL | **Forma Presentación** | ÚNICO | **Total Afiliados** | 1 |
| **Ciudad** | MONTERIA | **Departamento** | CORDOBA | | |
| **Representante Legal** | | **Identificación** | | | |

### II. DATOS DEL AFILIADO

| **Documento** | CC 10931306 | | **Residente** | | **Exonerado** | N | **Apellidos y Nombres** | **Código Ciudad - Departamento** | **Centro de Trabajo** | **Ubicación Laboral** |
|---|---|---|---|---|---|---|---|---|---|---|
| Tipo Cotizante | 59 | 00 | | | | | MOLINA POLO CARLOS ALBERTO | 23001000 - 23 | | CORDOBA |

### III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

| Novedades | | | | | | | | | | | | | | | | | | | | | | | | | | Extranjero | Tipo salario | Salario | Pensión | | | | | | Salud | | | | | | Riesgos | | | | | | Caja | | | | Parafiscales | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ING | RET | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | | | | Código AFP | Código Tras. AFP | Tarifa AFP | IBC | Total Aporte AFP | Total Aporte FSP | Total Aporte FSPS | Código EPS | Código Tras. EPS | Tarifa EPS | IBC EPS | Aporte Salud | Aporte UPC | Código ARL | Clase Riesgo | Tarifa ARL | IBC ARL | Aporte Riesgos | Código CCF | Tarifa CCF | IBC CCF | Aporte Caja | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF |
| | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 0 | | | $ 1.440.000 | 230301 | | 16 % | $ 1.440.000 | $ 230.400 | $ 0 | $ 0 | EPS005 | | 12,5 % | $ 1.440.000 | $ 180.000 | $ 0 | 14-23 | 1 | 0,522 % | $ 1.440.000 | $ 7.600 | MIN-CC | 0 % | $ 0 | $ 0 | 0 % | $ 0 | 0 % | $ 0 |

### IV.TOTALES

| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
|---|---|---|---|---|---|---|---|---|---|---|
| PORVENIR | FSP SOLIDARIDAD | FSP SUBSISTENCIA | EPS SANITAS | POSITIVA DE SEGUROS | NINGUNA CCF | SENA | ICBF | ESAP | MEN | |
| $ 230.400 | $ 0 | $ 0 | $ 180.000 | $ 7.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 418.000 |



ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

EXPERTOS en PILA

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 |
| CC 79790222 | | GARCIA HOYOS LIBARDO JOSE | INDEPENDIENTE | PRINCIPAL | CLL 30 # 12-08 | MONTERIA-CORDOBA | 7810798 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1748854374 | 9441691800 | I | 2022/11/08 | 2022/11/09 | BANCOLOMBIA | 1 | $290,800 |

**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: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| 1 | CC | 79790222 | GARCIA HOYOS LIBARDO JOSE | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 0 | $0 | $0 | No | $290,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |


| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 79790222 | | GARCIA HOYOS LIBARDO JOSE | INDEPENDIENTE | PRINCIPAL | CLL 30 # 12-08 | MONTERIA-CORDOBA | 7810798 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1748854374 | 9441691800 | I | 2022/11/08 | 2022/11/09 | BANCOLOMBIA | 1 | $290,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $200 | $0 | $160,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $160,000 | $200 | $0 | $160,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $100 | $0 | $5,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,300 | $100 | $0 | $5,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $200 | $0 | $125,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $125,000 | $200 | $0 | $125,200 |
| TOTAL | | | | 1 | $290,300 | $500 | $0 | $290,800 |

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

soi

Bancolombia

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NUMERO DE IDENTIFICACIÓN: | 1067856805 |
| NOMBRE O RAZÓN SOCIAL: | | | JORGE IVAN PETRO ANILLO |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | MANZANA C LOTE 7 BARRIO SANTA TERESA | TELÉFONO: | 7867422 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y facilitadoras de la act |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

### DATOS GENERALES DE LA PLANILLA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| NUMERO PLANILLA: | | | 7853456081 | TIPO DE PLANILLA: | | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES | octubre | AÑO 2022 | PERIODO COTIZACIÓN SALUD: | MES | octubre | AÑO 2022 |
| DÍAS DE MORA: | | | 0 | | | | |
| FECHA PAGO (aaaa/mm/dd): | | | 2022/10/26 | NUMERO AUTORIZACIÓN: | | | 1723558784 |

### TOTAL APORTES A PENSIÓN

| ADMINISTRADORA | | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS | | FSP | | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | | COTIZACIÓN | FSP | APORTES | MORA | VALOR PAGADO |
| 230301 | 230301-PORVENIR | 1 | $ 298.300 | $ 0 | $ 0 | $ 0 | $ 0 | | $ 0 | $ 0 | $ 298.300 | $ 0 | $ 298.300 |
| SUBTOTALES: | | | | | | | | | | | $ 298.300 | $ 0 | $ 298.300 |

### TOTAL APORTES A SALUD

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NUMERO AUTORIZACIÓN | VALOR | NUMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS002 | EPS002-SALUD TOTAL | 1 | | $ 0 | | $ 0 | | $ 0 | $ 233.100 | $ 0 | $ 0 | $ 0 | $ 233.100 | $ 0 | $ 0 | $ 233.100 |
| SUBTOTALES: | | | | | | | | | | | | | $ 233.100 | $ 0 | $ 0 | $ 233.100 |

### TOTAL APORTES A RIESGOS PROFESIONALES

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD IRP | | | SALDO A FAVOR | | LIQUIDACIÓN | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NUMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR | COTIZACIÓN | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | | $ 0 | $ 0 | | $ 0 | $ 9.800 | $ 9.800 | $ 0 | $ 0 | $ 9.800 |
| SUBTOTALES: | | | | | | | | | $ 9.800 | $ 0 | $ 0 | $ 9.800 |

### LIQUIDACIÓN DETALLADA APORTES

| DATOS DEL COTIZANTE | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | | | ARP | | | | | | | | | | | | | | |
| Nº | IDENTIFICACION | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP | ADMIN | DIAS COT | IBC | COTIZACION | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DIAS COT | IBC | COTIZACION | VALOR ADRES | TOTAL APORTE | ADMIN | DIAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DIAS COT | IBC | CCF ADMIN | CCF TOTAL APORTE | SENA TOTAL APORTE | ICBF TOTAL APORTE | ESAP TOTAL APORTE | MINEDU TOTAL APORTE |
| 1 | CC 1067856805 | PETRO ANILLO JORGE IVAN | INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS | | $ 1.964.115 | | | NO | | | | | | | | | | | | | | | | | | 230301 PORVENIR | 30 | $ 1.964.115 | $ 298.300 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 298.300 | EPS002-SALUD TOTAL | 30 | $ 1.964.115 | $ 233.100 | $ 0 | $ 233.100 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 30 | $ 1.964.115 | 106785680 | $ 9.800 | | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

| TOTAL | $ 541.200 |
|---|---|

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## COMPROBANTE DE PAGO

Bancolombia

| DATOS GENERALES DEL APORTANTE | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 1067856805 |
| NOMBRE Ó RAZÓN SOCIAL: | | | JORGE IVAN PETRO ANILLO |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | MANZANA C LOTE 7 BARRIO | TELÉFONO: | 7887422 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

| DATOS GENERALES DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA: | **7853456081** | TIPO DE PLANILLA: | | I-INDEPENDIENTES | |
| PERIODO COTIZACIÓN | MES: octubre | PERIODO COTIZACIÓN | | MES: | octubre |
| OTROS SUBSISTEMAS: | AÑO: 2022 | SALUD: | | AÑO: | 2022 |
| DÍAS DE MORA: | 0 | | | | |
| FECHA PAGO (aaaa/mm/dd): | 2022/10/26 | NÚMERO AUTORIZACIÓN: | | | 1723558784 |

**LIQUIDACIÓN GENERAL**

| | | | TOTALES | |
|---|---|---|---|---|
| | | | COTIZANTES | TOTAL PAGADO |
| **PENSIÓN** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 800224808 | 230301 | 230301-PORVENIR | 1 | $ 298.300 |
| **SUBTOTAL:** | | | 1 | **$ 298.300** |
| **SALUD** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 800130907 | EPS002 | EPS002-SALUD TOTAL | 1 | $ 233.100 |
| **SUBTOTAL:** | | | 1 | **$ 233.100** |
| **RIESGOS PROFESIONALES** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 860011153 | 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | $ 9.800 |
| **SUBTOTAL:** | | | 1 | **$ 9.800** |

| **TOTAL PAGADO:** | **$ 541.200** |
|---|---|




## ¡Hola, jorge Ivan Petro Anillo

Gracias por utilizar los servicios de BANCOLOMBIA y PSE. los siguientes son los datos de tu transacción:

Estado de la Transacción: Aprobada
CUS: 1723558784
Empresa: SOI ACH
Descripción: Pago de la Planilla Integrada de Seguridad Social y Parafiscales
Valor de la Transacción: $ 541.200
Fecha de Transacción: 26/10/2022

### Ten en cuenta estos tips de seguridad

- Digita siempre manualmente la dirección del portal de tu Banco para asegurar que no estas siendo redirigido a un sitio que suplanta a tu Entidad Financiera.
- Utiliza dispositivos de uso personal o confiable para realizar tus pagos.
- Procura cambiar tus contraseñas bancarias frecuentemente.

ach colombia

TransaccionesACH @ACH_Informa

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

Bancoomeva

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NUMERO DE IDENTIFICACIÓN: | 78027588 |
| NOMBRE Ó RAZÓN SOCIAL: | | | LUIS MANUEL OTERO VELEZ |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | CLL 27 712 STA CLARA | TELÉFONO: | 7900000 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y facilitadoras de la act |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

### DATOS GENERALES DE LA PLANILLA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| NUMERO PLANILLA: | | | 4473622001 | TIPO DE PLANILLA: | | | I INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES | octubre | AÑO 2022 | PERIODO COTIZACIÓN SALUD: | MES | octubre | AÑO 2022 |
| DIAS DE MORA: | | | 0 | | | | |
| FECHA PAGO (aaaa/mm/dd): | | | 2022/11/18 | NUMERO AUTORIZACIÓN: | | | 9902212117 |

### TOTAL APORTES A PENSIÓN

| ADMINISTRADORA | | No. COTIZANTES | COTIZACION | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP | APORTES | MORA | VALOR PAGADO |
| 21*001 | 231001-COLFONDOS | 1 | $ 249.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 249.500 | $ 0 | $ 249.500 |
| **SUBTOTALES:** | | | | | | | | | | **$ 249.500** | **$ 0** | **$ 249.500** |

### TOTAL APORTES A SALUD

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS037 | EPS037-NUEVA EPS | 1 | | $ 0 | | $ 0 | | $ 0 | $ 194.900 | $ 0 | $ 0 | $ 0 | $ 194.900 | $ 0 | $ 0 | $ 194.900 |
| **SUBTOTALES:** | | | | | | | | | | | | | **$ 194.900** | **$ 0** | **$ 0** | **$ 194.900** |

### TOTAL APORTES A RIESGOS PROFESIONALES

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD IRP | | | SALDO A FAVOR | | LIQUIDACIÓN | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR | COTIZACIÓN | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| 14 23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | | $ 0 | $ 0 | | $ 0 | $ 38.000 | $ 38.000 | $ 0 | $ 0 | $ 38.000 |
| **SUBTOTALES:** | | | | | | | | | **$ 38.000** | **$ 0** | **$ 0** | **$ 38.000** |

### LIQUIDACIÓN DETALLADA APORTES

| DATOS DEL COTIZANTE | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | | | | | ARP | | | | | | CCF | | | SENA | | ICBF | | ESAP | | MINEDU | |
| Nº | IDENTIFICACION | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP | ADMIN | DÍAS COT | IBC | COTIZACIÓN | SUBSISTENCIA | SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DÍAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DÍAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE |
| 1 | CC 78027588 | OTERO VELEZ LUIS MANUEL | INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS | | $ 1.558.800 | | | NO | | | | | | | | | | | | | | | | | | 231001-COLFONDOS | 30 | $ 1.558.800 | $ 249.500 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 249.500 | EPS037-NUEVA EPS | 30 | $ 1.558.800 | $ 194.900 | $ 0 | $ 194.900 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 30 | $ 1.558.800 | $ 78027588 | $ 38.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

| | |
|---|---|
| **TOTAL** | **$ 482.400** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 78673385 | | GUERRA ALMARIO GELSON JULIO | INDEPENDIENTE | PRINCIPAL | Manzana 70 lote 06 Bla Pradera | MONTERIA-CORDOBA | 7825868 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2022-10 | 2022-10 | 1760598542 | 9442711408 | 1 | 2022/11/22 | 2022/11/17 | BANCOLOMBIA | 0 | $354,600 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 78673385 | GUERRA GELSON | X | | | | | | | | | | | | | | | | | 231001 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,000,000 | $69,600 | 0 | $0 | $0 | No | $354,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $69,600 | | $0 | $0 | | $354,600 |



2022/11/26 12:57 PM

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 |
|---|---|---|---|---|---|---|---|---|
| CC 78673385 | | GUERRA ALMARIO GELSON JULIO | INDEPENDIENTE | PRINCIPAL | Manzana 70 lote 06 Bla Pradera | MONTERIA-CORDOBA | 7825868 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1760598542 | 9442711408 | I | 2022/11/22 | 2022/11/17 | BANCOLOMBIA | 0 | $354,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $69,600 | $0 | $0 | $69,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $69,600 | $0 | $0 | $69,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $354,600 | $0 | $0 | $354,600 |



2022/11/26 12:57 PM

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

Banco de Occidente

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 80227237 |
| NOMBRE O RAZÓN SOCIAL: | | | WILLIAM WILCHES RODRIGUEZ |
| CIUDAD/MUNICIPIO: | BOGOTA DISTRITO CAPITAL | DEPARTAMENTO: | BOGOTA - DISTRITO CAPITAL |
| DIRECCIÓN: | CR 17 # 88 - 49 APTO 304 | TELÉFONO: | 6045894 |
| TIPO APORTANTE: | 02 INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Comercio al por mayor de computadores, equipo per |
| FORMA DE PRESENTACIÓN: | UNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

### DATOS GENERALES DE LA PLANILLA

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| NÚMERO PLANILLA: | | | 7857616148 | TIPO DE PLANILLA: | | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES | octubre | AÑO 2022 | PERIODO COTIZACIÓN SALUD: | MES | octubre | AÑO 2022 |
| DÍAS DE MORA: | | | 0 | | | | |
| FECHA PAGO (casa/envío): | | | 2022/11/02 | NÚMERO AUTORIZACIÓN: | | | 1736651281 |

### TOTAL APORTES A PENSIÓN

| ADMINISTRADORA | | No. COTIZANTES | COTIZACION | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACION | FSP | APORTES | MORA | VALOR PAGADO |
| 25-14 | 25-14 COLPENSIONES | 1 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 160.000 | $ 0 | $ 160.000 |
| **SUBTOTALES:** | | | | | | | | | | **$ 160.000** | **$ 0** | **$ 160.000** |

### TOTAL APORTES A SALUD

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NUMERO AUTORIZACIÓN | VALOR | NUMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS001 | EPS001-ALIANSALUD S.A. | 1 | | $ 0 | | $ 0 | | $ 0 | $ 125.000 | $ 0 | $ 0 | $ 0 | $ 125.000 | $ 0 | $ 0 | $ 125.000 |
| **SUBTOTALES:** | | | | | | | | | | | | | **$ 125.000** | **$ 0** | **$ 0** | **$ 125.000** |

### TOTAL APORTES A RIESGOS PROFESIONALES

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD IRP | | | SALDO A FAVOR | | LIQUIDACIÓN | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR | COTIZACIÓN | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| 14-11 | 14-11 - ARL SURA | 1 | | $ 0 | $ 0 | | $ 0 | $ 69.600 | $ 69.600 | $ 0 | $ 0 | $ 69.600 |
| **SUBTOTALES:** | | | | | | | | | **$ 69.600** | **$ 0** | **$ 0** | **$ 69.600** |

### LIQUIDACIÓN DETALLADA APORTES

| DATOS DEL COTIZANTE | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nº | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | INP | PENSIÓN | | | | | | SALUD | | | | | ARP | | | | CCF | | SENA | | ICBF | | ESAP | | MINEDU | |
| | | | | | | | | | | | | | | | | | | | | | | | | ADMIN | DIAS COT | IBC | COTIZACION | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DIAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DIAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DIAS COT | IBC | ADMIN | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE |
| 1 | CC 80227237 | WILCHES RODRIGUEZ WILLIAM | INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES | | $ 1.000.000 | | | NO | | | | | | | | | | | | | | | | 25-14 COLPENSIONES | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | EPS001-ALIANSALUD S.A. | 30 | $ 1.000.000 | $ 125.000 | $ 0 | $ 125.000 | 14-11 - ARL SURA | 30 | $ 1.000.000 | 80227237 | $ 69.600 | 30 | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

| | |
|---|---|
| **TOTAL** | **$ 354.600** |

OcciRed
Tenga una sucursal del Banco en su escritorio

WWW.BANCODEOCCIDENTE.COM.CO

## Pago en Línea

**Empresa:** **LICITACION EJECUCION GESTION GERENCIA Y OPERACION**
**Tipo Identificación:** **NIT Persona Jurídica** **No. Identificación:** **900272599**
**Generado por:** **Katiana Cardona Tamayo**

A continuación el detalle de: Pagos Virtuales PSE - Pagar

| | |
|---|---|
| **Número Autorización** | 35634 |
| **Empresa:** | SOI ACH - Pago de la Planilla Integrada de Seguridad Social y Parafisacales |
| **Factura** | 7857616148 |
| **Referencia de Pago 1** | 0 |
| **Valor a Pagar** | $354,600.00 |
| **Fecha Transacción** | 2022/11/02 |
| **Estado** | Exitosa |
| **Tipo Producto** | Cuenta Corriente |
| **Nombre Producto Origen** | CTE3174 |
| **No. Producto** | *****3174 |

Pago planilla william wilches - OCT 2022

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1014223657 | | MARTINEZ PULIDO JUAN ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA89 #127A05 | BOGOTA-BOGOTA D.E. | 4792294 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2022-10 | 2022-10 | 1745522837 | 9441978398 | I | 2022/11/16 | 2022/11/08 | BANCOLOMBIA | 0 | $576,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 1014223657 | MARTINEZ JUAN | 230201 | 30 | $1,864,115 | $298,300 | EPS002 | 30 | $1,864,115 | $233,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,864,115 | $45,500 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,864,115 | $298,300 | | | $1,864,115 | $233,100 | | | $0 | $0 | | | $1,864,115 | $45,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $298,300 | $0 | $0 | $298,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $298,300 | $0 | $0 | $298,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $45,500 | $0 | $0 | $45,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $45,500 | $0 | $0 | $45,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,100 | $0 | $0 | $233,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $233,100 | $0 | $0 | $233,100 |
| TOTAL | | | | 1 | $576,900 | $0 | $0 | $576,900 |



2022/11/08 08:18 AM

# Comprobante

de pago en línea




## APORTES EN LINEA

**Pago realizado por:** JUAN ANDRES MARTINEZ PULIDO

**Nro. de recibo:** 9441978398

**Descripción del pago:** Pago de la Planilla de aportes con clave: 9441978398

**Identificación del contribuyente:** 186.43.33.250

**Concepto:** CC

**Razón Social:** 1014223657

**Fecha y hora de la transacción:** Martes 8 de Noviembre de 2022 08:17:33 AM

**Nro. de comprobante:** 0000049534

**Valor pagado:** $ 576,900.00

**Cuenta:** *******1126

**Bancolombia S.A.**

Pago Planilla Juan Andres Martinez - oct 2022

Comuníquese con nuestra Sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 651 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1213 - El resto del país 01 800 09 12345 - Sucursales Telefónicas en el exterior: España 900 995 717 - Estados Unidos 1880 179 9714. en caso de recibir una alerta o notificación de una transacción que presenta alguna irregularidad.

Bancolombia nunca le solicitará sus datas personales o de sus productos bancarios mediante envíos de correo electrónico. En caso de recibir alguno, repórtelo de inmediato a cuentasuspect@bancolombia.com

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 800209088 | 9 | VIPERS LTDA | A - 200 O MAS COTIZANTES | GENERAL | calle 29 nro. 18-81 | MONTERIA-CORDOBA | 7867813 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2022-10 | 2022-11 | 31251245 | 9442756388 | E | 2022/11/23 | 2022/11/23 | BANCOLOMBIA | 0 | $275,497,500 |

## 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 | 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 |
| 1 | CC | 50885124 | ABAD ARGUMEDO ANDRA AMILIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,400,000 | $384,000 | EPS002 | 30 | $2,400,000 | $96,000 | CCF16 | 30 | $2,400,000 | $96,000 | 14-4 | 30 | $2,400,000 | 4.350% | $104,400 | 30 | $0 | $0 | SI | $680,400 |
| 2 | CC | 78727554 | ABAD ROMERO DAGOBERTO ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,828,638 | $452,600 | ESSC07 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | SI | $875,900 |
| 3 | CC | 1015433003 | ACENDRAS BARON ANYIS | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 4 | CC | 72243670 | ACOSTA MONTES CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,490,001 | $238,500 | CCFC55 | 30 | $1,490,001 | $59,700 | CCF16 | 30 | $1,490,001 | $59,700 | 14-4 | 30 | $1,490,001 | 4.350% | $64,900 | 30 | $0 | $0 | SI | $422,800 |
| 5 | CC | 1233340505 | ACOSTA DIAZ JAROL ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,380,625 | $220,900 | EPS005 | 30 | $1,380,625 | $55,300 | CCF16 | 30 | $1,380,625 | $55,300 | 14-4 | 30 | $1,380,625 | 4.350% | $60,100 | 30 | $0 | $0 | SI | $391,600 |
| 6 | CC | 10768759 | ACOSTA LOZANO JHON JAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS037 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 7 | CC | 1067861929 | AGAMEZ TALEGUA EDWIN ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,401,874 | $224,300 | EPS010 | 30 | $1,401,874 | $56,100 | CCF39 | 30 | $1,401,874 | $56,100 | 14-4 | 30 | $1,401,874 | 4.350% | $61,000 | 30 | $0 | $0 | SI | $397,500 |
| 8 | CC | 78702165 | AGAMEZ CALDERON JOHN JAIRO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 9 | CC | 1104420458 | AGUAS MONTERROZA CESAR TULIO | X | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,358,125 | $217,300 | EPS002 | 30 | $1,358,125 | $54,400 | CCF41 | 30 | $1,358,125 | $54,400 | 14-4 | 30 | $1,358,125 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,200 |
| 10 | CC | 50917436 | ALARCON SANCHEZ OLGA LUCIA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 11 | CC | 78706371 | ALEAN FLOREZ ALBERTO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,750 | $221,400 | ESSC07 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 12 | CC | 11062740 | ALEAN PATERNINA JUAN PABLO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,351,667 | $216,300 | EPS005 | 30 | $1,351,667 | $54,100 | CCF16 | 30 | $1,351,667 | $54,100 | 14-4 | 30 | $1,351,667 | 6.960% | $94,100 | 30 | $0 | $0 | SI | $418,600 |
| 13 | CC | 78745753 | ALMANZA MONTALVO DAVID FIDEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,520,012 | $243,300 | EPS002 | 30 | $1,520,012 | $60,900 | CCF16 | 30 | $1,520,012 | $60,900 | 14-4 | 30 | $1,520,012 | 4.350% | $66,200 | 30 | $0 | $0 | SI | $431,300 |
| 14 | CC | 1066732750 | ALMANZA VASQUEZ MAIDA LUCIA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | ESSC07 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 15 | CC | 10779411 | ALMANZA MARTINEZ SERGIO LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,363,124 | $218,100 | EPS037 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 16 | CC | 78697387 | ALMANZA MONTALVO UBALDO ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 6.960% | $94,900 | 30 | $0 | $0 | SI | $422,200 |
| 17 | CC | 1131106694 | ALTAMIRANDA OQUENDO CARLOS ALEJANDRO | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 18 | CC | 1131106694 | ALTAMIRANDA OQUENDO CARLOS ALEJANDRO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,291,459 | $206,700 | EPS037 | 29 | $1,291,459 | $51,700 | CCF16 | 29 | $1,291,459 | $51,700 | 14-4 | 29 | $1,291,459 | 6.960% | $89,900 | 29 | $0 | $0 | SI | $400,000 |
| 19 | CC | 1064985854 | ALTAMIRANDA JARAMILLO JAVIER ENRIQUE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,396,250 | $223,400 | EPS037 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 20 | CC | 50927212 | ALVAREZ OSORIO DILIANA ESTELA | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 21 | CC | 50927212 | ALVAREZ OSORIO DILIANA ESTELA | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,172,916 | $187,700 | EPS002 | 28 | $1,172,916 | $47,000 | CCF16 | 28 | $1,172,916 | $47,000 | 14-4 | 28 | $1,172,916 | 4.350% | $51,100 | 28 | $0 | $0 | SI | $332,800 |
| 22 | CC | 78692205 | ALVAREZ CONTRERAS GERMAN DE JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,397,292 | $223,600 | EPS002 | 30 | $1,397,292 | $55,900 | CCF16 | 30 | $1,397,292 | $55,900 | 14-4 | 30 | $1,397,292 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,200 |
| 23 | CC | 3866482 | ALVAREZ MARQUEZ JORGE ARMANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,125 | $221,300 | EPS002 | 30 | $1,383,125 | $55,400 | CCF16 | 30 | $1,383,125 | $55,400 | 14-4 | 30 | $1,383,125 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,300 |
| 24 | CC | 1072248656 | ALVAREZ ALEAN JOSE RENILFO | | | | | | | | | X | | | | | | | | | 23020 1 | 11 | $657,291 | $105,200 | EPS002 | 11 | $657,291 | $26,300 | CCF16 | 11 | $657,291 | $26,300 | 14-4 | 11 | $657,291 | 4.350% | $28,600 | 11 | $0 | $0 | SI | $186,400 |
| 25 | CC | 1072248656 | ALVAREZ ALEAN JOSE RENILFO | | | | | | | | | | | | X | | | | | | 23020 1 | 19 | $829,396 | $132,800 | EPS002 | 19 | $829,396 | $33,200 | CCF16 | 19 | $829,396 | $33,200 | 14-4 | 19 | $829,396 | 0.000% | $0 | 19 | $0 | $0 | SI | $199,200 |
| 26 | CC | 10782311 | ALVAREZ HURTADO JUAN GUILLERMO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | CC | 1071350118 | ALVAREZ SAENZ LICER AMAURY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 28 | CC | 11041578 | ALVAREZ PERALTA MANUEL SALVADOR | | X | | | | | | | X | | | | | | | | | 23100 1 | 25 | $2,084,656 | $333,600 | ESSC07 | 25 | $2,084,656 | $83,400 | CCF16 | 25 | $2,636,970 | $105,500 | 14-4 | 25 | $2,084,656 | 6.960% | $145,100 | 25 | $0 | $0 | SI | $667,600 |
| 29 | CC | 11155214 | ANAYA CASTAÑO FELIPE GERARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 30 | CC | 1063168993 | ANAYA GALLEGO VICTOR ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,496,875 | $239,500 | EPS002 | 30 | $1,496,875 | $59,900 | CCF16 | 30 | $1,496,875 | $59,900 | 14-4 | 30 | $1,496,875 | 4.350% | $65,200 | 30 | $0 | $0 | SI | $424,500 |
| 31 | CC | 1068815261 | ANGULO ZURITA EDILBERTO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,330,625 | $212,900 | EPS008 | 30 | $1,330,625 | $53,300 | CCF16 | 30 | $1,330,625 | $53,300 | 14-4 | 30 | $1,330,625 | 4.350% | $57,900 | 30 | $0 | $0 | SI | $377,400 |
| 32 | CC | 78034295 | ANGULO VARGAS NOVELIS STIVEN | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | ESSC07 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 33 | CC | 78034295 | ANGULO VARGAS NOVELIS STIVEN | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,522,708 | $243,700 | ESSC07 | 29 | $1,522,708 | $61,000 | CCF16 | 29 | $1,522,708 | $61,000 | 14-4 | 29 | $1,522,708 | 4.350% | $66,300 | 29 | $0 | $0 | SI | $432,000 |
| 34 | CC | 25800932 | ARAUJO BERROCAL ANGELICA MARIA | | | | | | | | | | | | X | | | | | | 25-14 | 4 | $716,914 | $122,000 | EPS005 | 4 | $716,914 | $28,700 | CCF16 | 4 | $716,914 | $28,700 | 14-4 | 4 | $716,914 | 0.000% | $0 | 4 | $0 | $0 | SI | $179,400 |
| 35 | CC | 25800932 | ARAUJO BERROCAL ANGELICA MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 26 | $4,833,333 | $821,800 | EPS005 | 26 | $4,833,333 | $193,400 | CCF16 | 26 | $4,833,333 | $193,400 | 14-4 | 26 | $4,833,333 | 4.350% | $210,300 | 26 | $0 | $0 | SI | $1,418,900 |
| 36 | CC | 15815413 | ARAUJO SOLARTE WILLAN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,186,250 | $189,800 | ESSC07 | 30 | $1,186,250 | $47,500 | CCF16 | 30 | $1,186,250 | $47,500 | 14-4 | 30 | $1,186,250 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,500 |
| 37 | CC | 1067860779 | ARGEL MEZA DIANA YULIETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,404,375 | $224,700 | EPS002 | 30 | $1,404,375 | $56,200 | CCF16 | 30 | $1,404,375 | $56,200 | 14-4 | 30 | $1,404,375 | 4.350% | $61,100 | 30 | $0 | $0 | SI | $398,200 |
| 38 | CC | 1003588863 | ARGUELLO GUTIERREZ EDWIN ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 39 | CC | 10772579 | ARGUELLO FLOREZ JULIO RAMON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 40 | CC | 1007734443 | ARGUMEDO MOLINA DUVAN FELIPE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,484,375 | $237,500 | ESSC07 | 30 | $1,484,375 | $59,400 | CCF16 | 30 | $1,484,375 | $59,400 | 14-4 | 30 | $1,484,375 | 4.350% | $64,600 | 30 | $0 | $0 | SI | $420,900 |
| 41 | CC | 1007734147 | ARGUMEDO ACOSTA EDUIN SEGUNDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,403,124 | $224,500 | EPS002 | 30 | $1,403,124 | $56,200 | CCF16 | 30 | $1,403,124 | $56,200 | 14-4 | 30 | $1,403,124 | 4.350% | $61,100 | 30 | $0 | $0 | SI | $398,000 |
| 42 | CC | 2757465 | ARGUMEDO GUZMAN JOSE JOAQUIN | | | | | | | | | | | | | | | | | | 25-14 | 9 | $300,000 | $48,000 | EPS037 | 9 | $300,000 | $12,000 | CCF16 | 9 | $300,000 | $12,000 | 14-4 | 9 | $300,000 | 4.350% | $13,100 | 9 | $0 | $0 | SI | $85,100 |
| 43 | CC | 2757465 | ARGUMEDO GUZMAN JOSE JOAQUIN | | | | | | | | | | | X | | | | | | | 25-14 | 21 | $700,000 | $112,000 | EPS037 | 21 | $700,000 | $28,000 | CCF16 | 21 | $700,000 | $0 | 14-4 | 21 | $700,000 | 0.000% | $0 | 21 | $0 | $0 | SI | $140,000 |
| 44 | CC | 85203654 | ARRIETA VILLAMIZAR ALEXSANDRE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 45 | CC | 10934863 | ARRIETA PLAZA JORGE LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,378,750 | $220,600 | EPS037 | 30 | $1,378,750 | $55,200 | CCF16 | 30 | $2,003,447 | $80,200 | 14-4 | 30 | $1,378,750 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $416,000 |
| 46 | CC | 1073810111 | ARRIETA LOPEZ JULIO CESAR | | | | | | | | | | | X | | | | | | | 23020 1 | 5 | $166,667 | $26,700 | EPS002 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $33,400 |
| 47 | CC | 1073810111 | ARRIETA LOPEZ JULIO CESAR | | | | | | | | | X | | | | | | | | | 23020 1 | 25 | $1,183,333 | $189,400 | EPS002 | 25 | $1,183,333 | $47,400 | CCF16 | 25 | $1,183,333 | $47,400 | 14-4 | 25 | $1,183,333 | 4.350% | $51,500 | 25 | $0 | $0 | SI | $335,700 |
| 48 | CC | 78711705 | ARRIETA BENAVIDES LUIS JERONIMO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 49 | CC | 78766992 | ARRIETA PADILLA MIGUEL MARIANO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,388,749 | $222,200 | EPS037 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 50 | CC | 10767291 | ARRIETA ALMENTERO RODRIGO ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 51 | CC | 1072250968 | ARRIETA FERNANDEZ VICTOR JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 52 | CC | 15609430 | ARRIETA ALCALA VICTOR MANUEL | | | | | | | | | | | X | | | | | | | 23100 1 | 13 | $433,334 | $69,400 | EPS037 | 13 | $433,334 | $17,400 | CCF16 | 13 | $433,334 | $0 | 14-4 | 13 | $433,334 | 0.000% | $0 | 13 | $0 | $0 | SI | $86,800 |
| 53 | CC | 15609430 | ARRIETA ALCALA VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 23100 1 | 17 | $803,125 | $128,500 | EPS037 | 17 | $803,125 | $32,200 | CCF16 | 17 | $803,125 | $32,200 | 14-4 | 17 | $803,125 | 4.350% | $35,000 | 17 | $0 | $0 | SI | $227,900 |
| 54 | CC | 26040297 | ARROYO HOYOS ADELIDA ISABEL | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,267,037 | $362,800 | EPS037 | 30 | $2,267,037 | $90,700 | CCF16 | 30 | $2,267,037 | $90,700 | 14-4 | 30 | $2,267,037 | 6.960% | $157,800 | 30 | $0 | $0 | SI | $702,000 |
| 55 | CC | 1065375442 | ARROYO CORREA ARNEYDIS LUZ | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,200,000 | $192,000 | ESSC07 | 30 | $1,200,000 | $48,000 | CCF16 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 4.350% | $52,200 | 30 | $0 | $0 | SI | $340,200 |
| 56 | CC | 1071348343 | ARROYO VEGA GEINER ANTONIO | X | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,372,501 | $219,700 | EPS002 | 30 | $1,372,501 | $55,000 | CCF16 | 30 | $1,372,501 | $55,000 | 14-4 | 30 | $1,372,501 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 57 | CC | 78701698 | ARROYO FUENTES JAIRO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,379,167 | $220,700 | EPS005 | 30 | $1,379,167 | $55,200 | CCF16 | 30 | $1,379,167 | $55,200 | 14-4 | 30 | $1,379,167 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $391,100 |
| 58 | CC | 1065006052 | ARROYO VALVERDE JONATHAN | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $4,100 | ESSC07 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 59 | CC | 1065006052 | ARROYO VALVERDE JONATHAN | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,183,332 | $189,400 | ESSC07 | 29 | $1,183,332 | $47,400 | CCF16 | 29 | $1,183,332 | $47,400 | 14-4 | 29 | $1,183,332 | 4.350% | $51,500 | 29 | $0 | $0 | SI | $335,700 |
| 60 | CC | 7381351 | ARTEAGA RAMOS ALFREDO ALFONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 61 | CC | 7383783 | ARTEAGA CONTRERAS CARLOS ANDRES | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 62 | CC | 1073827283 | ARTEAGA PESTANA JADER DANIEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,145,833 | $183,400 | EPS002 | 30 | $1,145,833 | $45,900 | CCF16 | 30 | $1,145,833 | $45,900 | 14-4 | 30 | $1,145,833 | 4.350% | $49,900 | 30 | $0 | $0 | SI | $325,100 |
| 63 | CC | 1003406498 | ARTEAGA RAMOS JOSE DANIEL | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 64 | CC | 1073820757 | ARTEAGA PESTANA JOSE DE LOS SANTOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 65 | CC | 11004595 | ARTEAGA PEREZ LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,250 | $223,400 | EPS048 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 66 | CC | 10774170 | ARTEAGA ARGUMEDO OSCAR ANTONIO | | | | | | | | | | | X | | | | | | | 23020 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 67 | CC | 11037139 | ARTEAGA HERNANDEZ RICHARD ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,317,292 | $210,800 | ESSC07 | 30 | $1,317,292 | $52,700 | CCF16 | 30 | $1,317,292 | $52,700 | 14-4 | 30 | $1,317,292 | 4.350% | $57,400 | 30 | $0 | $0 | SI | $373,600 |
| 68 | CC | 78030679 | ARTEAGA SANTOS SAIRO SAMIR | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 69 | CC | 78030679 | ARTEAGA SANTOS SAIRO SAMIR | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,283,543 | $205,400 | EPS002 | 29 | $1,283,543 | $51,400 | CCF16 | 29 | $1,283,543 | $51,400 | 14-4 | 29 | $1,283,543 | 4.350% | $55,900 | 29 | $0 | $0 | SI | $364,100 |
| 70 | CC | 1003046148 | ARTEAGA GALLEGO VICTOR MANUEL | | | | | | | | | | | | X | | | | | | 23020 1 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 71 | CC | 1003046148 | ARTEAGA GALLEGO VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,325,520 | $212,100 | EPS002 | 29 | $1,325,520 | $53,100 | CCF16 | 29 | $1,325,520 | $53,100 | 14-4 | 29 | $1,325,520 | 4.350% | $57,700 | 29 | $0 | $0 | SI | $376,000 |
| 72 | CC | 78729513 | AVILES LOZANO ABEL FRANCISCO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,464,376 | $234,400 | EPS002 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 73 | CC | 1067877800 | AYALA GUZMAN NINY YULIETH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 74 | CC | 1064999422 | AYALA VEGA YAIR ANDRES | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 75 | CC | 1063134823 | AYAZO PADILLA OSMAR JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,250 | $223,400 | EPS041 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 76 | CC | 10545381 | BABILONIA MIGUEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,380,625 | $220,900 | EPS037 | 30 | $1,380,625 | $55,300 | CCF16 | 30 | $1,380,625 | $55,300 | 14-4 | 30 | $1,380,625 | 4.350% | $60,100 | 30 | $0 | $0 | SI | $391,600 |
| 77 | CC | 1063157617 | BALLESTEROS SANCHEZ MANUEL SIMON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 78 | CC | 78079570 | BALLESTEROS GUERRA NAISER JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 79 | CC | 26035906 | BANDA SANDRA SOFIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,197,916 | $191,700 | EPS002 | 30 | $1,197,916 | $48,000 | CCF16 | 30 | $1,197,916 | $48,000 | 14-4 | 30 | $1,197,916 | 4.350% | $52,200 | 30 | $0 | $0 | SI | $339,900 |
| 80 | CC | 1007909553 | BARBA ALVAREZ OSCAR DAVID | | | | | | | | | | X | | | | | | | | 23020 1 | 15 | $500,001 | $60,100 | EPS002 | 15 | $500,001 | $0 | CCF16 | 15 | $500,001 | $0 | 14-4 | 15 | $500,001 | 0.000% | $0 | 15 | $0 | $0 | SI | $60,100 |
| 81 | CC | 1007909553 | BARBA ALVAREZ OSCAR DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 15 | $732,084 | $117,200 | EPS002 | 15 | $732,084 | $29,300 | CCF16 | 15 | $732,084 | $29,300 | 14-4 | 15 | $732,084 | 4.350% | $31,900 | 15 | $0 | $0 | SI | $207,700 |
| 82 | CC | 78709759 | BARON HERNANDEZ JHON JAIRO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,351,876 | $216,400 | EPS005 | 30 | $1,351,876 | $54,100 | CCF16 | 30 | $1,351,876 | $54,100 | 14-4 | 30 | $1,351,876 | 4.350% | $58,900 | 30 | $0 | $0 | SI | $383,500 |
| 83 | CC | 1067942264 | BARRERA MENDOZA ALVARO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,448,750 | $231,800 | EPS002 | 30 | $1,448,750 | $58,000 | CCF16 | 30 | $1,448,750 | $58,000 | 14-4 | 30 | $1,448,750 | 4.350% | $63,100 | 30 | $0 | $0 | SI | $410,900 |
| 84 | CC | 1044644825 | BARRERA LORA OSCAR ENRIQUE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 85 | CC | 1063173817 | BARRERA TORRES VICTOR ALFONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,410,000 | $225,600 | CCFC55 | 30 | $1,410,000 | $56,400 | CCF16 | 30 | $1,410,000 | $56,400 | 14-4 | 30 | $1,410,000 | 4.350% | $61,400 | 30 | $0 | $0 | SI | $399,800 |
| 86 | CC | 78114404 | BARRETO VERGARA LUIS ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,445,624 | $231,300 | EPS037 | 30 | $1,445,624 | $57,900 | CCF16 | 30 | $1,445,624 | $57,900 | 14-4 | 30 | $1,445,624 | 4.350% | $62,900 | 30 | $0 | $0 | SI | $410,000 |
| 87 | CC | 78715823 | BARRIENTOS PORTILLO ORLANDO MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,100,900 | $336,200 | EPS002 | 30 | $2,100,900 | $84,100 | CCF16 | 30 | $2,100,900 | $84,100 | 14-4 | 30 | $2,100,900 | 4.350% | $91,400 | 30 | $0 | $0 | SI | $595,800 |
| 88 | CC | 10771377 | BARRIENTOS MELENDREZ WILMAR ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,100,900 | $336,200 | MIN001 | 30 | $2,100,900 | $84,100 | CCF16 | 30 | $2,100,900 | $84,100 | 14-4 | 30 | $2,100,900 | 4.350% | $91,400 | 30 | $0 | $0 | SI | $595,800 |
| 89 | CC | 1002303416 | BARRIOS HOYOS CRISTIAN DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS005 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 90 | CC | 1067947038 | BARRIOS PANTOJA KEVYN RENNE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,047,917 | $167,700 | EPS005 | 30 | $1,047,917 | $42,000 | CCF16 | 30 | $1,047,917 | $42,000 | 14-4 | 30 | $1,047,917 | 4.350% | $45,600 | 30 | $0 | $0 | SI | $297,300 |
| 91 | CC | 1050957373 | BARRIOS BARRIOS LUZ KARIME | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,569,830 | $251,200 | EPS002 | 30 | $1,569,830 | $62,800 | CCF16 | 30 | $1,569,830 | $62,800 | 14-4 | 30 | $1,569,830 | 6.960% | $109,300 | 30 | $0 | $0 | SI | $486,100 |
| 92 | CC | 78030321 | BARRIOS URANGO REMBERTO MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tco | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | CC | 78030321 | BARRIOS URANGO REMBERTO MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,412,084 | $226,000 | EPS002 | 29 | $1,412,084 | $56,500 | CCF16 | 29 | $1,412,084 | $56,500 | 14-4 | 29 | $1,412,084 | 4.350% | $61,500 | 29 | $0 | $0 | SI | $400,500 |
| 94 | CC | 8742973 | BECERRA JULIO ROBERT ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 95 | CC | 1068580784 | BECHARA TEHERAN RODOLFO JOSE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 96 | CC | 15645658 | BEDOYA BELTRAN JAVIER ANTONIO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,375,624 | $220,100 | EPS005 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 97 | CC | 78732257 | BEDOYA ARCIA JOSE ALBERTO | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 98 | CC | 78732257 | BEDOYA ARCIA JOSE ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,361,458 | $217,900 | EPS002 | 29 | $1,361,458 | $54,500 | CCF16 | 29 | $1,361,458 | $54,500 | 14-4 | 29 | $1,361,458 | 4.350% | $59,300 | 29 | $0 | $0 | SI | $386,200 |
| 99 | CC | 6884848 | BELLO VILLADIEGO IVAN JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 100 | CC | 1133794237 | BENAVIDES DIAZ LEONARDA ISABEL | | | | | | | | | | | X | | | | | | | 23100 1 | 4 | $133,334 | $21,400 | ESSC07 | 4 | $133,334 | $5,400 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $26,800 |
| 101 | CC | 1133794237 | BENAVIDES DIAZ LEONARDA ISABEL | | | | | | | | | X | | | | | | | | | 23100 1 | 26 | $952,708 | $152,500 | ESSC07 | 26 | $952,708 | $38,200 | CCF16 | 26 | $952,708 | $38,200 | 14-4 | 26 | $952,708 | 4.350% | $41,500 | 26 | $0 | $0 | SI | $270,400 |
| 102 | CC | 1064985666 | BENITEZ OLEA CESAR DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 103 | CC | 1067937778 | BENITEZ PEREZ LUIS CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 104 | CC | 1003001821 | BENITEZ THERAN VIRGILIO ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,294,792 | $207,200 | EPS041 | 30 | $1,294,792 | $51,800 | CCF16 | 30 | $1,294,792 | $51,800 | 14-4 | 30 | $1,294,792 | 4.350% | $56,400 | 30 | $0 | $0 | SI | $367,200 |
| 105 | CC | 78699682 | BERNAL CASTILLO JOSE LUIS | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | ESSC07 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 106 | CC | 78699682 | BERNAL CASTILLO JOSE LUIS | | | | | | | | | | | | | X | | | | | 23030 1 | 12 | $619,093 | $99,100 | ESSC07 | 12 | $619,093 | $24,800 | CCF16 | 12 | $619,093 | $24,800 | 14-4 | 12 | $619,093 | 0.000% | $0 | 12 | $0 | $0 | SI | $148,700 |
| 107 | CC | 78699682 | BERNAL CASTILLO JOSE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 17 | $916,997 | $146,800 | ESSC07 | 17 | $916,997 | $36,700 | CCF16 | 17 | $916,997 | $36,700 | 14-4 | 17 | $916,997 | 4.350% | $39,900 | 17 | $0 | $0 | SI | $260,100 |
| 108 | CC | 78709365 | BERRIO HERNANDEZ YONI MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,451,042 | $232,200 | EPS002 | 30 | $1,451,042 | $58,100 | CCF16 | 30 | $1,451,042 | $58,100 | 14-4 | 30 | $1,451,042 | 4.350% | $63,200 | 30 | $0 | $0 | SI | $411,600 |
| 109 | CC | 78076929 | BERROCAL NEGRETE BERNARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 110 | CC | 1067877799 | BERROCAL AYALA DAYANA RAQUEL | | | | | | | | | | X | | | | | | | | 23100 1 | 5 | $166,667 | $20,100 | EPS002 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $20,100 |
| 111 | CC | 1067877799 | BERROCAL AYALA DAYANA RAQUEL | | | | | | | | | | | | X | | | | | | 23100 1 | 7 | $274,296 | $43,900 | EPS002 | 7 | $274,296 | $11,000 | CCF16 | 7 | $274,296 | $0 | 14-4 | 7 | $274,296 | 0.000% | $0 | 7 | $0 | $0 | SI | $54,900 |
| 112 | CC | 1067877799 | BERROCAL AYALA DAYANA RAQUEL | | | | | | | | | | | X | | | | | | | 23100 1 | 18 | $633,334 | $101,400 | EPS002 | 18 | $633,334 | $25,400 | CCF16 | 18 | $633,334 | $0 | 14-4 | 18 | $633,334 | 0.000% | $0 | 18 | $0 | $0 | SI | $126,800 |
| 113 | CC | 1067866319 | BERROCAL AGAMEZ HUGUET PATRICIA | | | | | | | | | | | | | | | | | | 23030 1 | 10 | $402,520 | $64,500 | EPS005 | 10 | $402,520 | $16,200 | CCF16 | 10 | $402,520 | $16,200 | 14-4 | 10 | $402,520 | 4.350% | $17,600 | 10 | $0 | $0 | SI | $114,500 |
| 114 | CC | 1067866319 | BERROCAL AGAMEZ HUGUET PATRICIA | | | | | | | | | | | X | | | | | | | 23030 1 | 20 | $666,667 | $106,700 | EPS005 | 20 | $666,667 | $26,700 | CCF16 | 20 | $666,667 | $0 | 14-4 | 20 | $666,667 | 0.000% | $0 | 20 | $0 | $0 | SI | $133,400 |
| 115 | CC | 78696845 | BERROCAL COGOLLO NAIFER JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 11 | $615,417 | $98,500 | EPS005 | 11 | $615,417 | $24,700 | CCF16 | 11 | $615,417 | $24,700 | 14-4 | 11 | $615,417 | 4.350% | $26,800 | 11 | $0 | $0 | SI | $174,700 |
| 116 | CC | 78696845 | BERROCAL COGOLLO NAIFER JOSE | | | | | | | | | | | | | X | | | | | 23030 1 | 19 | $830,905 | $133,000 | EPS005 | 19 | $830,905 | $33,300 | CCF16 | 19 | $830,905 | $33,300 | 14-4 | 19 | $830,905 | 0.000% | $0 | 19 | $0 | $0 | SI | $199,600 |
| 117 | CC | 1064978437 | BERTEL ARGEL LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,352,708 | $216,500 | EPS002 | 30 | $1,352,708 | $54,200 | CCF16 | 30 | $1,352,708 | $54,200 | 14-4 | 30 | $1,352,708 | 4.350% | $58,900 | 30 | $0 | $0 | SI | $383,800 |
| 118 | CC | 78699311 | BLANCO MARTINEZ HENRY BAUTISTA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $5,400 |
| 119 | CC | 78699311 | BLANCO MARTINEZ HENRY BAUTISTA | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,154,167 | $184,700 | EPS037 | 29 | $1,154,167 | $46,200 | CCF16 | 29 | $1,154,167 | $46,200 | 14-4 | 29 | $1,154,167 | 4.350% | $50,300 | 29 | $0 | $0 | SI | $327,400 |
| 120 | CC | 1072529779 | BLANQUICET CASTILLO JANDER ALBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,256,876 | $201,200 | EPS041 | 30 | $1,256,876 | $50,300 | CCF16 | 30 | $1,256,876 | $50,300 | 14-4 | 30 | $1,256,876 | 4.350% | $54,700 | 30 | $0 | $0 | SI | $356,500 |
| 121 | CC | 78020653 | BOLAÑO MEDRANO EUGENIO DOMINGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 122 | CC | 84083364 | BOLAÑO OLIVERO JOSE GUILLERMO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,349,999 | $216,000 | EPS002 | 30 | $1,349,999 | $54,000 | CCF16 | 30 | $1,349,999 | $54,000 | 14-4 | 30 | $1,349,999 | 4.350% | $58,800 | 30 | $0 | $0 | SI | $382,800 |
| 123 | CC | 1067925018 | BUCHELI REYES ANDRES RICARDO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | CCFC55 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 124 | CC | 10772861 | BUELVAS HERNANDEZ LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,481,303 | $237,100 | EPS002 | 30 | $1,481,303 | $59,300 | CCF16 | 30 | $1,481,303 | $59,300 | 14-4 | 30 | $1,481,303 | 4.350% | $64,500 | 30 | $0 | $0 | SI | $420,200 |
| 125 | CC | 11152982 | BUELVAS ROSARIO PEDRO ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,534,375 | $245,500 | ESSC07 | 30 | $1,534,375 | $61,400 | CCF16 | 30 | $1,534,375 | $61,400 | 14-4 | 30 | $1,534,375 | 4.350% | $66,800 | 30 | $0 | $0 | SI | $435,100 |
| 126 | CC | 1067849790 | BUELVAS GALARCIO YESID | | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 4.350% | $1,500 | 1 | $0 | $0 | SI | $9,700 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | stn | ige | lma | vac | avp | vct | vti | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 127 | CC | 1067849790 | BUELVAS GALARCIO YESID | | | | | | | | | | | X | | | | | | | 23020 1 | 29 | $966,667 | $154,700 | EPS002 | 29 | $966,667 | $38,700 | CCF16 | 29 | $966,667 | $0 | 14-4 | 29 | $966,667 | 0.000% | $0 | 29 | $0 | $0 | SI | $193,400 |
| 128 | CC | 7384432 | BURGOS HERNANDEZ JORGE LUIS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,000,000 | $320,000 | EPS005 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 6.960% | $139,200 | 30 | $0 | $0 | SI | $619,200 |
| 129 | CC | 1063151504 | BURGOS MARTINEZ ROIVER ARMANDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,298,541 | $207,800 | ESSC07 | 30 | $1,298,541 | $52,000 | CCF16 | 30 | $1,298,541 | $52,000 | 14-4 | 30 | $1,298,541 | 4.350% | $56,500 | 30 | $0 | $0 | SI | $368,300 |
| 130 | CC | 1143357700 | BUSTAMANTE BANQUETH LUIS GUILLERMO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,125 | $221,300 | EPS002 | 30 | $1,383,125 | $55,400 | CCF16 | 30 | $1,383,125 | $55,400 | 14-4 | 30 | $1,383,125 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,300 |
| 131 | CC | 78036420 | CABARCAS PACHECO SAMUEL DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,363,124 | $218,100 | EPS037 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 132 | CC | 11798511 | CABRERA PALACIOS IVAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,396,250 | $223,400 | EPS005 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 133 | CC | 79962711 | CALLE ARTEAGA DANIEL DARIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,000,000 | $680,000 | MIN001 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 4.350% | $174,000 | 30 | $0 | $0 | SI | $1,174,000 |
| 134 | CC | 10879231 | CALLEJAS ALVAREZ GUSTAVO ADOLFO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,337,292 | $214,000 | EPS037 | 30 | $1,337,292 | $53,500 | CCF16 | 30 | $1,337,292 | $53,500 | 14-4 | 30 | $1,337,292 | 4.350% | $58,200 | 30 | $0 | $0 | SI | $379,200 |
| 135 | CC | 78035324 | CAMACHO PEREZ PEDRO VICENTE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 136 | CC | 1063143498 | CANTERO GONZALEZ SIXTO GREGORIO | | X | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,360,626 | $217,800 | EPS002 | 30 | $1,360,626 | $54,500 | CCF16 | 30 | $1,929,990 | $77,200 | 14-4 | 30 | $1,360,626 | 4.350% | $59,200 | 30 | $0 | $0 | SI | $408,700 |
| 137 | CC | 78076969 | CANTERO ESPITIA WILBER JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,468,751 | $235,100 | EPS002 | 30 | $1,468,751 | $58,800 | CCF16 | 30 | $1,468,751 | $58,800 | 14-4 | 30 | $1,468,751 | 4.350% | $63,900 | 30 | $0 | $0 | SI | $416,600 |
| 138 | CC | 78039125 | CARABALLO PADILLA ALFREDO ANTONIO | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 139 | CC | 78039125 | CARABALLO PADILLA ALFREDO ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,347,708 | $215,700 | EPS002 | 29 | $1,347,708 | $54,000 | CCF16 | 29 | $1,347,708 | $54,000 | 14-4 | 29 | $1,347,708 | 4.350% | $58,700 | 29 | $0 | $0 | SI | $382,400 |
| 140 | CC | 11154176 | CARABALLO CASARRUBIA WILSON JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 141 | CC | 1067288856 | CARDENAS OYOLA FABIAN ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,388,749 | $222,200 | EPS048 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 142 | CC | 78717012 | CARDENAS LOPEZ JOSE GREGORIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,337,500 | $214,000 | EPS002 | 30 | $1,337,500 | $53,500 | CCF16 | 30 | $1,337,500 | $53,500 | 14-4 | 30 | $1,337,500 | 4.350% | $58,200 | 30 | $0 | $0 | SI | $379,200 |
| 143 | CC | 1193148903 | CARDENAS ALVAREZ MAIRO DE JESUS | X | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,318,749 | $211,000 | ESSC07 | 30 | $1,318,749 | $52,800 | CCF41 | 30 | $1,318,749 | $52,800 | 14-4 | 30 | $1,318,749 | 4.350% | $57,400 | 30 | $0 | $0 | SI | $374,000 |
| 144 | CC | 78381217 | CARDOZO AVILEZ GUSTAVO ENRIQUE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 145 | CC | 1067884487 | CARO ARTEAGA JOSE FRANCISCO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS037 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,948,770 | $78,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $406,500 |
| 146 | CC | 15033230 | CARRILLO RAVELES FAIDER HUMBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS037 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 147 | CC | 78746492 | CARVAJAL POLO GERMAN LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 6.960% | $82,700 | 30 | $0 | $0 | SI | $367,700 |
| 148 | CC | 45756233 | CARVAJAL POLO MARIA DE LA CONCEPCION | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 149 | CC | 10999689 | CASARRUBIA HERNANDEZ ANTONIO MANUEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 150 | CC | 73126525 | CASARRUBIA RAYARES IGNACIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,373,751 | $219,900 | EPS002 | 30 | $1,373,751 | $55,000 | CCF16 | 30 | $2,005,047 | $80,300 | 14-4 | 30 | $1,373,751 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $415,000 |
| 151 | CC | 1003397200 | CASARRUBIA SEGURA JESUS MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,068,750 | $171,000 | EPS002 | 30 | $1,068,750 | $42,800 | CCF16 | 30 | $1,068,750 | $42,800 | 14-4 | 30 | $1,068,750 | 4.350% | $46,500 | 30 | $0 | $0 | SI | $303,100 |
| 152 | CC | 1065007658 | CASARRUBIA CONTRERAS LUIS CARLOS | | | | | | | | | | | X | | | | | | | 23030 1 | 8 | $349,401 | $56,000 | EPS002 | 8 | $349,401 | $14,000 | CCF16 | 8 | $349,401 | $14,000 | 14-4 | 8 | $349,401 | 0.000% | $0 | 8 | $0 | $0 | SI | $84,000 |
| 153 | CC | 1065007658 | CASARRUBIA CONTRERAS LUIS CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $963,750 | $154,200 | EPS002 | 22 | $963,750 | $38,600 | CCF16 | 22 | $963,750 | $38,600 | 14-4 | 22 | $963,750 | 4.350% | $42,000 | 22 | $0 | $0 | SI | $273,400 |
| 154 | CC | 78751619 | CASTAÑO HOYOS EDWIN ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,360,626 | $217,800 | EPS002 | 30 | $1,360,626 | $54,500 | CCF16 | 30 | $1,360,626 | $54,500 | 14-4 | 30 | $1,360,626 | 4.350% | $59,200 | 30 | $0 | $0 | SI | $386,000 |
| 155 | CC | 6886154 | CASTELLANOS CORDERO BORIS LEON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $6,037,800 | $1,026,500 | EPS002 | 30 | $6,037,800 | $241,600 | CCF16 | 30 | $6,037,800 | $241,600 | 14-4 | 30 | $6,037,800 | 4.350% | $262,700 | 30 | $0 | $0 | SI | $1,772,400 |
| 156 | CC | 15030277 | CASTILLO FUENTES JULIO CESAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,388,749 | $222,200 | EPS037 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 157 | CC | 1089459008 | CASTILLO APRAEZ LEONCIO RICARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 158 | CC | 78712818 | CASTILLO LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 159 | CC | 1067894803 | CASTILLO ARIAS NASWY JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 160 | CC | 8373199 | CASTILLO ATENCIO OSCAR DE JESUS | | | | | | | | | | X | | | | | | | | 23020 1 | 2 | $66,667 | $8,100 | MIN001 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 161 | CC | 8373199 | CASTILLO ATENCIO OSCAR DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 28 | $1,355,417 | $216,900 | MIN001 | 28 | $1,355,417 | $54,300 | CCF16 | 28 | $1,355,417 | $54,300 | 14-4 | 28 | $1,355,417 | 4.350% | $59,000 | 28 | $0 | $0 | SI | $384,800 |
| 162 | CC | 79316939 | CASTRO RAMIREZ CARLOS FIDEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,361,251 | $217,900 | EPS037 | 30 | $1,361,251 | $54,500 | CCF16 | 30 | $1,361,251 | $54,500 | 14-4 | 30 | $1,361,251 | 6.960% | $94,800 | 30 | $0 | $0 | SI | $421,700 |
| 163 | CC | 1067886624 | CASTRO RIVERA DOMINGO JOSE | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS037 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 164 | CC | 1067886624 | CASTRO RIVERA DOMINGO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,376,250 | $220,200 | EPS037 | 28 | $1,376,250 | $55,100 | CCF16 | 28 | $1,376,250 | $55,100 | 14-4 | 28 | $1,376,250 | 4.350% | $59,900 | 28 | $0 | $0 | SI | $390,300 |
| 165 | CC | 11003359 | CASTRO LARA EDWIN LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,377,083 | $220,400 | EPS005 | 30 | $1,377,083 | $55,100 | CCF16 | 30 | $1,377,083 | $55,100 | 14-4 | 30 | $1,377,083 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $390,600 |
| 166 | CC | 15026107 | CASTRO MERCADO FREDY JOSE | | | | | | | | | | | | | X | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $8,200 |
| 167 | CC | 15026107 | CASTRO MERCADO FREDY JOSE | | | | | | | | | | | | X | | | | | | 25-14 | 29 | $1,000,001 | $160,100 | EPS037 | 29 | $1,000,001 | $40,100 | CCF16 | 29 | $1,000,001 | $0 | 14-4 | 29 | $1,000,001 | 0.000% | $0 | 29 | $0 | $0 | SI | $200,200 |
| 168 | CC | 1066720841 | CATAÑO GONZALEZ SERGIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,970,340 | $78,900 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $407,400 |
| 169 | CC | 10773760 | CAUSIL TORRES CHERLIS | | | | | | | | | | | | | X | | | | | 23030 1 | 8 | $348,291 | $55,800 | EPS002 | 8 | $348,291 | $14,000 | CCF16 | 8 | $348,291 | $14,000 | 14-4 | 8 | $348,291 | 0.000% | $0 | 8 | $0 | $0 | SI | $83,800 |
| 170 | CC | 10773760 | CAUSIL TORRES CHERLIS | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,153,124 | $184,500 | EPS002 | 22 | $1,153,124 | $46,200 | CCF16 | 22 | $1,153,124 | $46,200 | 14-4 | 22 | $1,153,124 | 4.350% | $50,200 | 22 | $0 | $0 | SI | $327,100 |
| 171 | CC | 78708445 | CEBALLOS BARON AMAURY ELIECER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,373,125 | $219,700 | EPS005 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 172 | CC | 6894803 | CEBALLOS BARON MIGUEL MARIANO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,061,458 | $169,900 | EPS037 | 30 | $1,061,458 | $42,500 | CCF16 | 30 | $1,061,458 | $42,500 | 14-4 | 30 | $1,061,458 | 4.350% | $46,200 | 30 | $0 | $0 | SI | $301,100 |
| 173 | CC | 78753297 | CEBALLOS RODRIGUEZ OMAR ADOLFO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,345,625 | $215,300 | EPS037 | 30 | $1,345,625 | $53,900 | CCF16 | 30 | $1,345,625 | $53,900 | 14-4 | 30 | $1,345,625 | 4.350% | $58,600 | 30 | $0 | $0 | SI | $381,700 |
| 174 | CC | 10766368 | CEDEÑO OTERO BREIDER LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS048 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 175 | CC | 78565927 | CHIQUILLO MORALES CESAR JULIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS005 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 176 | CC | 78715550 | COGOLLO MACEA EDUARDO SEGUNDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS005 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 177 | CC | 10934700 | COGOLLO AYALA JORGE AMADOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,412,500 | $226,000 | EPS002 | 30 | $1,412,500 | $56,500 | CCF16 | 30 | $2,070,506 | $82,900 | 14-4 | 30 | $1,412,500 | 4.350% | $61,500 | 30 | $0 | $0 | SI | $426,900 |
| 178 | CC | 1064997978 | COGOLLO HERNANDEZ JOSE DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,317,292 | $210,800 | EPS002 | 30 | $1,317,292 | $52,700 | CCF16 | 30 | $1,317,292 | $52,700 | 14-4 | 30 | $1,317,292 | 4.350% | $57,400 | 30 | $0 | $0 | SI | $373,600 |
| 179 | CC | 11004732 | CONEO RAMOS ANTONIO JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,354,583 | $216,800 | EPS002 | 30 | $1,354,583 | $54,200 | CCF16 | 30 | $1,971,014 | $78,900 | 14-4 | 30 | $1,354,583 | 4.350% | $59,000 | 30 | $0 | $0 | SI | $408,900 |
| 180 | CC | 1003193332 | CONTRERAS ROYETT CARLOS ANDRES | X | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,326,668 | $212,300 | EPS010 | 22 | $1,326,668 | $53,100 | CCF16 | 22 | $1,326,668 | $53,100 | 14-4 | 22 | $1,326,668 | 4.350% | $57,800 | 22 | $0 | $0 | SI | $376,300 |
| 181 | CC | 1067876546 | CONTRERAS GOMEZ CARLOS JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,145,833 | $183,400 | EPS005 | 30 | $1,145,833 | $45,900 | CCF16 | 30 | $1,145,833 | $45,900 | 14-4 | 30 | $1,145,833 | 4.350% | $49,900 | 30 | $0 | $0 | SI | $325,100 |
| 182 | CC | 7893768 | CONTRERAS AYAZO JHON JAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS005 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 183 | CC | 80163929 | CONTRERAS MORA JOSE RICARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $8,405,050 | $1,429,100 | EPS002 | 30 | $8,405,050 | $336,300 | CCF16 | 30 | $8,405,050 | $336,300 | 14-4 | 30 | $8,405,050 | 4.350% | $365,700 | 30 | $0 | $0 | SI | $2,467,400 |
| 184 | CC | 10965931 | CONTRERAS MENDOZA OSCAR DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,426,042 | $228,200 | EPS002 | 30 | $1,426,042 | $57,100 | CCF16 | 30 | $1,426,042 | $57,100 | 14-4 | 30 | $1,426,042 | 4.350% | $62,100 | 30 | $0 | $0 | SI | $404,500 |
| 185 | CC | 78743959 | CORDERO ROMERO EBERTO EDWIN | X | | | | | | | | X | | | | | | | | | 23030 1 | 20 | $1,075,417 | $172,100 | EPS041 | 20 | $1,075,417 | $43,100 | CCF16 | 20 | $1,075,417 | $43,100 | 14-4 | 20 | $1,075,417 | 4.350% | $46,800 | 20 | $0 | $0 | SI | $305,100 |
| 186 | CC | 78038719 | CORDERO ISSA LEVIS ENRIQUE | X | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,066,250 | $170,600 | EPS005 | 22 | $1,066,250 | $42,700 | CCF16 | 22 | $1,066,250 | $42,700 | 14-4 | 22 | $1,066,250 | 4.350% | $46,400 | 22 | $0 | $0 | SI | $302,400 |
| 187 | CC | 50920634 | CORDERO SILGADO PAOLA YANETH | | | | | | | | | | | X | | | | | | | 23030 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 188 | CC | 1143879257 | CORONADO LOPEZ ANGEL MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,372,501 | $219,700 | EPS041 | 30 | $1,372,501 | $55,000 | CCF16 | 30 | $1,372,501 | $55,000 | 14-4 | 30 | $1,372,501 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 189 | CC | 10767710 | CORONADO CORONADO CARLOS CESAR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 190 | CC | 1067851053 | CORONADO SANCHEZ ELKIN EMILIO | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 191 | CC | 1067851053 | CORONADO SANCHEZ ELKIN EMILIO | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,355,416 | $216,900 | EPS002 | 29 | $1,355,416 | $54,300 | CCF16 | 29 | $1,355,416 | $54,300 | 14-4 | 29 | $1,355,416 | 4.350% | $59,000 | 29 | $0 | $0 | SI | $384,500 |

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | vl | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 192 | CC | 1003000214 | CORREA ARROYO RUTH DANIELA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 0 | $0 | $0 | No | $168,500 |
| 193 | CC | 1067838401 | CORREA MORELO YEIMI PATRICIA | | | | | | | | | | | | | X | | | | | 23030 1 | 3 | $280,000 | $44,800 | EPS005 | 3 | $280,000 | $11,200 | CCF16 | 3 | $280,000 | $11,200 | 14-4 | 3 | $280,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $67,200 |
| 194 | CC | 1067838401 | CORREA MORELO YEIMI PATRICIA | | | | | | | | | | | | | | | | | | 23030 1 | 27 | $2,520,000 | $403,200 | EPS005 | 27 | $2,520,000 | $100,800 | CCF16 | 27 | $2,520,000 | $100,800 | 14-4 | 27 | $2,520,000 | 6.960% | $175,400 | 27 | $0 | $0 | Si | $780,200 |
| 195 | CC | 78714364 | CUADRADO MUÑOZ OSCAR DARIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS037 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | Si | $386,600 |
| 196 | CC | 15645119 | CUADRO LOZANO LUIS FERNANDO | | X | | | | | | | X | | | | | | | | | 25-14 | 20 | $666,667 | $106,700 | EPS037 | 20 | $666,667 | $26,700 | CCF16 | 20 | $2,131,168 | $85,300 | 14-4 | 20 | $666,667 | 4.350% | $29,100 | 20 | $0 | $0 | Si | $247,800 |
| 197 | CC | 6892942 | CUELLO MOLINA HECTOR ALONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS037 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | Si | $389,500 |
| 198 | CC | 71946922 | CUESTA CUESTA JORGE ALCINDO | | | | | | | | | | | | X | | | | | | 23020 1 | 4 | $133,334 | $21,400 | EPS005 | 4 | $133,334 | $5,400 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | Si | $26,800 |
| 199 | CC | 71946922 | CUESTA CUESTA JORGE ALCINDO | | | | | | | | | X | | | | | | | | | 23020 1 | 26 | $1,179,167 | $188,700 | EPS005 | 26 | $1,179,167 | $47,200 | CCF16 | 26 | $1,179,167 | $47,200 | 14-4 | 26 | $1,179,167 | 4.350% | $51,300 | 26 | $0 | $0 | Si | $334,400 |
| 200 | CC | 1073978298 | CUETO ZUMAQUE LUIS RAMON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS048 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | Si | $389,500 |
| 201 | CC | 79765769 | DAJOME MARQUEZ LINDIS OVIDIO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | MIN001 | 30 | $2,304,410 | $92,200 | CCF16 | 30 | $2,304,410 | $92,200 | 14-4 | 30 | $2,304,410 | 4.350% | $100,300 | 30 | $0 | $0 | Si | $284,700 |
| 202 | CC | 1064976724 | DE LA OSSA ALVAREZ FREDY LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,386,876 | $222,000 | EPS002 | 30 | $1,386,876 | $55,500 | CCF16 | 30 | $1,386,876 | $55,500 | 14-4 | 30 | $1,386,876 | 4.350% | $60,400 | 30 | $0 | $0 | Si | $393,400 |
| 203 | CC | 78712504 | DE LA OSSA RAMOS LUIS ALFONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,438,542 | $230,200 | EPS002 | 30 | $1,438,542 | $57,600 | CCF16 | 30 | $1,438,542 | $57,600 | 14-4 | 30 | $1,438,542 | 4.350% | $62,600 | 30 | $0 | $0 | Si | $408,000 |
| 204 | CC | 1004367517 | DE LA OSSA GOMEZ RAFAEL ANTONIO | X | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,366,041 | $218,600 | EPS002 | 30 | $1,366,041 | $54,700 | CCF16 | 30 | $1,366,041 | $54,700 | 14-4 | 30 | $1,366,041 | 4.350% | $59,500 | 30 | $0 | $0 | Si | $387,500 |
| 205 | CC | 1067290266 | DE LA OSSA MONTERROSA TOMAS LORENZO | | X | | | | | | | X | | | | | | | | | 23030 1 | 18 | $1,414,319 | $226,300 | EPS037 | 18 | $1,414,319 | $56,600 | CCF16 | 18 | $2,261,096 | $90,500 | 14-4 | 18 | $1,414,319 | 6.960% | $98,500 | 18 | $0 | $0 | Si | $471,900 |
| 206 | CC | 78714630 | DEL TORO CARO JHON JAIRO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,975,929 | $476,200 | EPS005 | 30 | $2,975,929 | $119,100 | CCF16 | 30 | $2,975,929 | $119,100 | 14-4 | 30 | $2,975,929 | 6.960% | $207,200 | 30 | $0 | $0 | Si | $921,600 |
| 207 | CC | 73163352 | DEL TORO RAMOS JOSE JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,200 |
| 208 | CC | 78111230 | DELGADO ACOSTA JORGE LUIS | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS041 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 209 | CC | 78111230 | DELGADO ACOSTA JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,193,127 | $191,000 | EPS041 | 29 | $1,193,127 | $47,800 | CCF16 | 29 | $1,795,110 | $71,900 | 14-4 | 29 | $1,193,127 | 4.350% | $52,000 | 29 | $0 | $0 | Si | $362,700 |
| 210 | CC | 6887949 | DIAZ PADILLA CARMELO | | | | | | | | | | | | X | | | | | | 25-14 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $13,400 |
| 211 | CC | 6887949 | DIAZ PADILLA CARMELO | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $1,342,292 | $214,800 | EPS002 | 28 | $1,342,292 | $53,700 | CCF16 | 28 | $1,342,292 | $53,700 | 14-4 | 28 | $1,342,292 | 4.350% | $58,400 | 28 | $0 | $0 | Si | $380,600 |
| 212 | CC | 1067844808 | DIAZ MESTRA ELKIN CARMELO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,365,625 | $218,500 | EPS002 | 30 | $1,365,625 | $54,700 | CCF16 | 30 | $1,365,625 | $54,700 | 14-4 | 30 | $1,365,625 | 4.350% | $59,500 | 30 | $0 | $0 | Si | $387,400 |
| 213 | CC | 1067401864 | DIAZ AVILA JESUS DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,135,417 | $181,700 | EPS002 | 30 | $1,135,417 | $45,500 | CCF16 | 30 | $1,135,417 | $45,500 | 14-4 | 30 | $1,135,417 | 4.350% | $49,400 | 30 | $0 | $0 | Si | $322,100 |
| 214 | CC | 1067846515 | DIAZ MARTINEZ JOSE ALEJANDRO | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 215 | CC | 1067846515 | DIAZ MARTINEZ JOSE ALEJANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 11 | $475,209 | $76,100 | EPS002 | 11 | $475,209 | $19,100 | CCF16 | 11 | $475,209 | $19,100 | 14-4 | 11 | $475,209 | 4.350% | $20,700 | 11 | $0 | $0 | Si | $135,000 |
| 216 | CC | 1067846515 | DIAZ MARTINEZ JOSE ALEJANDRO | | | | | | | | | | | | | X | | | | | 23030 1 | 18 | $789,353 | $126,300 | EPS002 | 18 | $789,353 | $31,600 | CCF16 | 18 | $789,353 | $31,600 | 14-4 | 18 | $789,353 | 0.000% | $0 | 18 | $0 | $0 | Si | $189,500 |
| 217 | CC | 15647055 | DIAZ DURANGO JOSE DOMINGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,361,251 | $217,900 | EPS002 | 30 | $1,361,251 | $54,500 | CCF16 | 30 | $1,361,251 | $54,500 | 14-4 | 30 | $1,361,251 | 4.350% | $59,300 | 30 | $0 | $0 | Si | $386,200 |
| 218 | CC | 10777204 | DIAZ BARON JUAN CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | Si | $396,000 |
| 219 | CC | 78748244 | DIAZ BALTAZAR JUAN CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 11 | $366,667 | $58,700 | EPS037 | 11 | $366,667 | $14,700 | CCF16 | 11 | $366,667 | $14,700 | 14-4 | 11 | $366,667 | 4.350% | $16,000 | 11 | $0 | $0 | Si | $104,100 |
| 220 | CC | 78748244 | DIAZ BALTAZAR JUAN CARLOS | | | | | | | | | | | | | X | | | | | 23030 1 | 19 | $635,976 | $101,800 | EPS037 | 19 | $635,976 | $25,500 | CCF16 | 19 | $635,976 | $25,500 | 14-4 | 19 | $635,976 | 0.000% | $0 | 19 | $0 | $0 | Si | $152,800 |
| 221 | CC | 1067892107 | DIAZ CARVAJAL LEYDER JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,190,625 | $190,500 | EPS002 | 30 | $1,190,625 | $47,700 | CCF16 | 30 | $1,190,625 | $47,700 | 14-4 | 30 | $1,190,625 | 4.350% | $51,800 | 30 | $0 | $0 | Si | $337,700 |
| 222 | CC | 1003720781 | DIAZ HERNANDEZ OMAR DE JESUS | | | | | | | | | | | | | X | | | | | 23030 1 | 8 | $271,235 | $43,400 | EPS037 | 8 | $271,235 | $10,900 | CCF16 | 8 | $271,235 | $10,900 | 14-4 | 8 | $271,235 | 0.000% | $0 | 8 | $0 | $0 | Si | $65,200 |
| 223 | CC | 1003720781 | DIAZ HERNANDEZ OMAR DE JESUS | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $777,084 | $124,400 | EPS037 | 22 | $777,084 | $31,100 | CCF16 | 22 | $777,084 | $31,100 | 14-4 | 22 | $777,084 | 4.350% | $33,900 | 22 | $0 | $0 | Si | $220,500 |
| 224 | CC | 1067096007 | DIAZ RICARDO OMAR YESID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,351,876 | $216,400 | EPS002 | 30 | $1,351,876 | $54,100 | CCF16 | 30 | $1,351,876 | $54,100 | 14-4 | 30 | $1,351,876 | 4.350% | $58,900 | 30 | $0 | $0 | Si | $383,500 |
| 225 | CC | 1067931350 | DIAZ MESTRA RUBALLY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,435,625 | $229,700 | EPS037 | 30 | $1,435,625 | $57,500 | CCF16 | 30 | $1,435,625 | $57,500 | 14-4 | 30 | $1,435,625 | 4.350% | $62,500 | 30 | $0 | $0 | Si | $407,200 |
| 226 | CC | 1064980904 | DIAZ CORDERO YESID DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,200 |
| 227 | CC | 15678686 | DOMINGUEZ HERAZO CARLOS ARTURO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,135,416 | $181,700 | EPS002 | 30 | $1,135,416 | $45,500 | CCF16 | 30 | $1,135,416 | $45,500 | 14-4 | 30 | $1,135,416 | 4.350% | $49,400 | 30 | $0 | $0 | Si | $322,100 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | Ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 228 | CC | 1062958352 | DONADO BANDA FREYDMAN DANIEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,467,499 | $234,800 | MIN001 | 30 | $1,467,499 | $58,700 | CCF16 | 30 | $1,467,499 | $58,700 | 14-4 | 30 | $1,467,499 | 4.350% | $63,900 | 30 | $0 | $0 | SI | $416,100 |
| 229 | CC | 78748228 | DONADO CASTRO JAVIER ALFONSO | | | | | | | | | | | X | | | | | | | 23020 1 | 1 | $34,650 | $5,600 | EPS002 | 1 | $34,650 | $1,400 | CCF16 | 1 | $34,650 | $0 | 14-4 | 1 | $34,650 | 0.000% | $0 | 1 | $0 | $0 | SI | $7,000 |
| 230 | CC | 78748228 | DONADO CASTRO JAVIER ALFONSO | | | | | | | | | | X | | | | | | | | 23020 1 | 2 | $66,667 | $8,100 | EPS002 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 231 | CC | 78748228 | DONADO CASTRO JAVIER ALFONSO | | | | | | | | | X | | | | | | | | | 23020 1 | 27 | $1,377,709 | $220,500 | EPS002 | 27 | $1,377,709 | $55,200 | CCF16 | 27 | $1,377,709 | $55,200 | 14-4 | 27 | $1,377,709 | 4.350% | $60,000 | 27 | $0 | $0 | SI | $390,900 |
| 232 | CC | 1063153134 | DORIA MERCADO DEIMER JOSE | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,363,124 | $218,100 | ESSC07 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 233 | CC | 10778755 | DORIA HERNANDEZ OSVALDO ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 234 | CC | 78746995 | DURANGO BARON ALONSO CARLOS | | | | | | | | | | | X | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 235 | CC | 78746995 | DURANGO BARON ALONSO CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,208,332 | $193,400 | EPS002 | 29 | $1,208,332 | $48,400 | CCF16 | 29 | $1,208,332 | $48,400 | 14-4 | 29 | $1,208,332 | 4.350% | $52,600 | 29 | $0 | $0 | SI | $342,800 |
| 236 | CC | 15647989 | DURANGO CABALLERO CRISTIAN JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 237 | CC | 7381775 | DURANGO DIAZ GERARDO MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 238 | CC | 7379143 | DURANGO DIAZ KLLEVERT JOSE | | | | | | | | | | | | | X | | | | | 23100 1 | 8 | $350,761 | $56,200 | ESSC07 | 8 | $350,761 | $14,100 | CCF16 | 8 | $350,761 | $14,100 | 14-4 | 8 | $350,761 | 0.000% | $0 | 8 | $0 | $0 | SI | $84,400 |
| 239 | CC | 7379143 | DURANGO DIAZ KLLEVERT JOSE | | | | | | | | | X | | | | | | | | | 23100 1 | 22 | $1,060,416 | $169,700 | ESSC07 | 22 | $1,060,416 | $42,500 | CCF16 | 22 | $1,060,416 | $42,500 | 14-4 | 22 | $1,060,416 | 4.350% | $46,200 | 22 | $0 | $0 | SI | $300,900 |
| 240 | CC | 78031698 | DURANGO CABALLERO LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,357,500 | $217,200 | EPS002 | 30 | $1,357,500 | $54,300 | CCF16 | 30 | $1,357,500 | $54,300 | 14-4 | 30 | $1,357,500 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $384,900 |
| 241 | CC | 7377597 | DURANGO LLORENTE ORLANDO MIGUEL | | | | | | | | | | | X | | | | | | | 23100 1 | 5 | $166,667 | $20,100 | EPS037 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $20,100 |
| 242 | CC | 7377597 | DURANGO LLORENTE ORLANDO MIGUEL | | | | | | | | | | | | | X | | | | | 23100 1 | 4 | $178,972 | $28,700 | EPS037 | 4 | $178,972 | $7,200 | CCF16 | 4 | $178,972 | $7,200 | 14-4 | 4 | $178,972 | 0.000% | $0 | 4 | $0 | $0 | SI | $43,100 |
| 243 | CC | 7377597 | DURANGO LLORENTE ORLANDO MIGUEL | | | | | | | | | X | | | | | | | | | 23100 1 | 21 | $1,128,126 | $180,600 | EPS037 | 21 | $1,128,126 | $45,200 | CCF16 | 21 | $1,128,126 | $45,200 | 14-4 | 21 | $1,128,126 | 4.350% | $49,100 | 21 | $0 | $0 | SI | $320,100 |
| 244 | CC | 10775692 | DURANGO MORENO YILSON JOSE | | | | | | | | | | | | | L | | | | | 23100 1 | 5 | $166,667 | $26,700 | EPS002 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $40,100 |
| 245 | CC | 10775692 | DURANGO MORENO YILSON JOSE | | | | | | | | | X | | | | | | | | | 23100 1 | 25 | $1,089,583 | $174,400 | EPS002 | 25 | $1,089,583 | $43,600 | CCF16 | 25 | $1,089,583 | $43,600 | 14-4 | 25 | $1,089,583 | 4.350% | $47,400 | 25 | $0 | $0 | SI | $309,000 |
| 246 | CC | 10784071 | ECHENIQUE SANCHEZ KOSBHY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 247 | CC | 78726944 | EGUIS MARTINEZ LUIS CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,260,416 | $201,700 | EPS002 | 30 | $1,260,416 | $50,500 | CCF16 | 30 | $1,260,416 | $50,500 | 14-4 | 30 | $1,260,416 | 4.350% | $54,900 | 30 | $0 | $0 | SI | $357,600 |
| 248 | CC | 1068658626 | ENAMORADO VILORIA DAIVI JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 249 | CC | 36066324 | ENSUNCHO PEREZ DENIS DEL PILAR | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,280,416 | $204,900 | EPS037 | 30 | $1,280,416 | $51,300 | CCF16 | 30 | $1,280,416 | $51,300 | 14-4 | 30 | $1,280,416 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $363,200 |
| 250 | CC | 10777882 | ESCOBAR SERGIO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,551,841 | $248,300 | EPS005 | 30 | $1,551,841 | $62,100 | CCF16 | 30 | $1,551,841 | $62,100 | 14-4 | 30 | $1,551,841 | 4.350% | $67,600 | 30 | $0 | $0 | SI | $440,100 |
| 251 | CC | 80364101 | ESCUDERO ROJAS JOSUE GAMALIEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,399,375 | $223,900 | EPS002 | 30 | $1,399,375 | $56,000 | CCF16 | 30 | $1,399,375 | $56,000 | 14-4 | 30 | $1,399,375 | 4.350% | $60,900 | 30 | $0 | $0 | SI | $396,800 |
| 252 | CC | 7383024 | ESPITIA ESPITIA DANIEL SANTOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,464,376 | $234,400 | EPS002 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 253 | CC | 7380751 | ESPITIA HERNANDEZ DIEGO RAUL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,357,500 | $217,200 | EPS002 | 30 | $1,357,500 | $54,300 | CCF16 | 30 | $1,357,500 | $54,300 | 14-4 | 30 | $1,357,500 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $384,900 |
| 254 | CC | 1067883546 | ESPITIA LLORENTE ELKIN DARIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS005 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 255 | CC | 78753891 | ESPITIA MILANEZ JOSE GABRIEL | | | | | | | | | | | X | | | | | | | 25-14 | 4 | $133,334 | $21,400 | EPS002 | 4 | $133,334 | $5,400 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $26,800 |
| 256 | CC | 78753891 | ESPITIA MILANEZ JOSE GABRIEL | | | | | | | | | X | | | | | | | | | 25-14 | 26 | $1,191,667 | $190,700 | EPS002 | 26 | $1,191,667 | $47,700 | CCF16 | 26 | $1,753,934 | $70,200 | 14-4 | 26 | $1,191,667 | 4.350% | $51,900 | 26 | $0 | $0 | SI | $360,500 |
| 257 | CC | 25801120 | ESPITIA JIMENEZ KARINA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 258 | CC | 10766562 | ESPITIA CAUSIL SAMIR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 259 | CC | 7382053 | ESPITIA LOPEZ WILIAN RAMON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,187,500 | $190,000 | EPS037 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 260 | CC | 1003026546 | ESTRADA NARVAEZ LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,145,833 | $183,400 | EPS002 | 30 | $1,145,833 | $45,900 | CCF16 | 30 | $1,145,833 | $45,900 | 14-4 | 30 | $1,145,833 | 4.350% | $49,900 | 30 | $0 | $0 | SI | $325,100 |
| 261 | CC | 10997732 | FABRA UBARNEZ JHON JAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS037 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | evp | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 262 | CC 7384741 | FAJARDO MARTINEZ LUIS ALBERTO | | | | | | | | | | | X | | | | | | | 23020 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 263 | CC 7384741 | FAJARDO MARTINEZ LUIS ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 28 | $1,317,292 | $210,800 | EPS002 | 28 | $1,317,292 | $52,700 | CCF16 | 28 | $1,317,292 | $52,700 | 14-4 | 28 | $1,317,292 | 4.350% | $57,400 | 28 | $0 | $0 | SI | $373,600 |
| 264 | CC 10768751 | FIGUEROA VILORIA MANUEL ESTEBAN | | | | | | | | | | | | | X | | | | | 25-14 | 3 | $198,123 | $31,700 | EPS037 | 3 | $198,123 | $8,000 | CCF16 | 3 | $198,123 | $8,000 | 14-4 | 3 | $198,123 | 0.000% | $0 | 3 | $0 | $0 | SI | $47,700 |
| 265 | CC 10768751 | FIGUEROA VILORIA MANUEL ESTEBAN | | | | | | | | | | | | | | | | | | 25-14 | 27 | $1,783,107 | $285,300 | EPS037 | 27 | $1,783,107 | $71,400 | CCF16 | 27 | $1,783,107 | $71,400 | 14-4 | 27 | $1,783,107 | 4.350% | $77,600 | 27 | $0 | $0 | SI | $905,700 |
| 266 | CC 19201427 | FLOREZ GOMEZ ALVARO JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $123,500 |
| 267 | CC 1067911458 | FLOREZ DIAZ CARMELO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,231,250 | $197,000 | EPS002 | 30 | $1,231,250 | $49,300 | CCF16 | 30 | $1,231,250 | $49,300 | 14-4 | 30 | $1,231,250 | 4.350% | $53,600 | 30 | $0 | $0 | SI | $349,200 |
| 268 | CC 1003399138 | FLOREZ LLORENTE CLAR ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,328,749 | $212,600 | EPS005 | 30 | $1,328,749 | $53,200 | CCF16 | 30 | $1,328,749 | $53,200 | 14-4 | 30 | $1,328,749 | 4.350% | $57,900 | 30 | $0 | $0 | SI | $376,900 |
| 269 | CC 1003590111 | FLOREZ JARAMILLO CLAUDIA MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 270 | CC 1067954327 | FLOREZ SOTO CRISTINA | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | ESSC07 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 271 | CC 1067954327 | FLOREZ SOTO CRISTINA | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,116,459 | $178,700 | ESSC07 | 28 | $1,116,459 | $44,700 | CCF16 | 28 | $1,116,459 | $44,700 | 14-4 | 28 | $1,116,459 | 4.350% | $48,600 | 28 | $0 | $0 | SI | $316,700 |
| 272 | CC 1003047971 | FLOREZ SALCEDO HERNAN MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,104,583 | $176,800 | EPS041 | 30 | $1,104,583 | $44,200 | CCF16 | 30 | $1,104,583 | $44,200 | 14-4 | 30 | $1,104,583 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,300 |
| 273 | CC 1063161836 | FLOREZ CASTRO JUAN MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,331,875 | $213,100 | EPS002 | 30 | $1,331,875 | $53,300 | CCF16 | 30 | $1,331,875 | $53,300 | 14-4 | 30 | $1,331,875 | 4.350% | $58,000 | 30 | $0 | $0 | SI | $377,700 |
| 274 | CC 10783522 | FLOREZ PEREZ OSCAR ALONSO | | | | | | | | | | | | | X | | | | | 23030 1 | 12 | $526,127 | $84,200 | CCFC55 | 12 | $526,127 | $21,100 | CCF16 | 12 | $526,127 | $21,100 | 14-4 | 12 | $526,127 | 0.000% | $0 | 12 | $0 | $0 | SI | $126,400 |
| 275 | CC 10783522 | FLOREZ PEREZ OSCAR ALONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 18 | $981,250 | $157,000 | CCFC55 | 18 | $981,250 | $39,300 | CCF16 | 18 | $981,250 | $39,300 | 14-4 | 18 | $981,250 | 4.350% | $42,700 | 18 | $0 | $0 | SI | $278,300 |
| 276 | CC 1027956187 | FRANCO MEJIA LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 277 | CC 78019231 | FUENTES HOYOS ANGEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,291,250 | $206,600 | EPS002 | 30 | $1,291,250 | $51,700 | CCF16 | 30 | $1,291,250 | $51,700 | 14-4 | 30 | $1,291,250 | 4.350% | $56,200 | 30 | $0 | $0 | SI | $366,200 |
| 278 | CC 1067857538 | FUENTES ARIZAL JESUS ARMANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 279 | CC 1067402106 | FUENTES REYES JON JEDER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 280 | CC 78758726 | FUENTES LICONA RODY ARIEL | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 281 | CC 78758726 | FUENTES LICONA RODY ARIEL | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,402,292 | $224,400 | EPS037 | 29 | $1,402,292 | $56,100 | CCF16 | 29 | $1,402,292 | $56,100 | 14-4 | 29 | $1,402,292 | 4.350% | $61,000 | 29 | $0 | $0 | SI | $397,600 |
| 282 | CC 78745914 | GALARAGA CARABALLO JOHNY ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 283 | CC 1067915282 | GALARCIO PEREZ JEISON | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,197,917 | $191,700 | EPS002 | 30 | $1,197,917 | $48,000 | CCF16 | 30 | $1,197,917 | $48,000 | 14-4 | 30 | $1,197,917 | 4.350% | $52,200 | 30 | $0 | $0 | SI | $339,900 |
| 284 | CC 1062429132 | GALARCIO VELAZCO JOSE ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,330,625 | $212,900 | EPS002 | 30 | $1,330,625 | $53,300 | CCF16 | 30 | $1,330,625 | $53,300 | 14-4 | 30 | $1,330,625 | 4.350% | $57,900 | 30 | $0 | $0 | SI | $377,400 |
| 285 | CC 1073823740 | GALEANO VARGAS JUAN SEBASTIAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,283,542 | $205,400 | EPS037 | 30 | $1,283,542 | $51,400 | CCF16 | 30 | $1,283,542 | $51,400 | 14-4 | 30 | $1,283,542 | 4.350% | $55,900 | 30 | $0 | $0 | SI | $364,100 |
| 286 | CC 1003001602 | GALINDO SALGUERO DIEGO ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,430,000 | $228,800 | EPS042 | 30 | $1,430,000 | $57,200 | CCF16 | 30 | $1,430,000 | $57,200 | 14-4 | 30 | $1,430,000 | 4.350% | $62,300 | 30 | $0 | $0 | SI | $405,500 |
| 287 | CC 78027616 | GALVAN AYALA MARCIANO MIGUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,169,271 | $187,100 | EPS037 | 30 | $1,169,271 | $46,800 | CCF16 | 30 | $1,169,271 | $46,800 | 14-4 | 30 | $1,169,271 | 4.350% | $50,900 | 30 | $0 | $0 | SI | $331,600 |
| 288 | CC 78745641 | GALVIS PASTRANA EVER GREGORIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,464,376 | $234,400 | EPS002 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 289 | CC 1065003249 | GARCIA ORTIZ CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,225,000 | $196,000 | EPS002 | 30 | $1,225,000 | $49,000 | CCF16 | 30 | $1,225,000 | $49,000 | 14-4 | 30 | $1,225,000 | 4.350% | $53,300 | 30 | $0 | $0 | SI | $347,300 |
| 290 | CC 78020561 | GARCIA VEGA RAMIRO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 291 | CC 1067857751 | GARCIA PEREIRA RIGOBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,355,416 | $216,900 | EPS041 | 30 | $1,355,416 | $54,300 | CCF16 | 30 | $1,355,416 | $54,300 | 14-4 | 30 | $1,355,416 | 4.350% | $59,000 | 30 | $0 | $0 | SI | $384,500 |
| 292 | CC 78756435 | GENES PITALUA FRANCISCO JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,237,500 | $198,000 | EPS002 | 30 | $1,237,500 | $49,500 | CCF16 | 30 | $2,279,418 | $91,200 | 14-4 | 30 | $1,237,500 | 4.350% | $53,900 | 30 | $0 | $0 | SI | $392,600 |
| 293 | CC 15051204 | GENEY TORRES JUAN CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,187,500 | $190,000 | EPS037 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 294 | CC 7384542 | GOMEZ CORRALES ARISTIDES MARIANO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,423,125 | $227,700 | EPS002 | 30 | $1,423,125 | $57,000 | CCF16 | 30 | $1,423,125 | $57,000 | 14-4 | 30 | $1,423,125 | 4.350% | $62,000 | 30 | $0 | $0 | SI | $403,700 |
| 295 | CC 10900207 | GOMEZ RAMOS DAIRO CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,500,000 | $765,000 | EPS002 | 30 | $4,500,000 | $180,000 | CCF16 | 30 | $4,500,000 | $180,000 | 14-4 | 30 | $4,500,000 | 4.350% | $195,800 | 30 | $0 | $0 | SI | $1,320,800 |
| 296 | CC 1003457939 | GOMEZ POLO GABRIEL ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,371,041 | $219,400 | EPS002 | 30 | $1,371,041 | $54,900 | CCF16 | 30 | $1,371,041 | $54,900 | 14-4 | 30 | $1,371,041 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $388,900 |

| 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 | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 297 | CC | 1233343412 | GOMEZ ESPITIA GERMAN DARIO | X | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,361,667 | $217,900 | EPS002 | 30 | $1,361,667 | $54,500 | CCF16 | 30 | $1,361,667 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,200 |
| 298 | CC | 10776899 | GOMEZ NEGRETE GUSTAVO ADOLFO | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 299 | CC | 10776899 | GOMEZ NEGRETE GUSTAVO ADOLFO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,402,083 | $224,400 | EPS002 | 29 | $1,402,083 | $56,100 | CCF16 | 29 | $1,402,083 | 4.350% | $61,000 | 29 | $0 | $0 | SI | $397,600 |
| 300 | CC | 10966553 | GOMEZ MORALES GUSTAVO MARLON | | | | | | | | | X | | | | | | | | | 23030 1 | 11 | $714,583 | $114,400 | EPS037 | 11 | $714,583 | $28,600 | CCF09 | 11 | $714,583 | 4.350% | $31,100 | 11 | $0 | $0 | SI | $202,700 |
| 301 | CC | 10966553 | GOMEZ MORALES GUSTAVO MARLON | | | | | | | | | | | | | X | | | | | 23030 1 | 19 | $827,842 | $132,500 | EPS037 | 19 | $827,842 | $33,200 | CCF09 | 19 | $827,842 | 0.000% | $0 | 19 | $0 | $0 | SI | $198,900 |
| 302 | CC | 10768758 | GOMEZ SOTELO LEANDRO JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 303 | CC | 1067910953 | GONZALEZ ANAYA CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 11 | $526,042 | $84,200 | EPS002 | 11 | $526,042 | $21,100 | CCF16 | 11 | $526,042 | 4.350% | $22,900 | 11 | $0 | $0 | SI | $149,300 |
| 304 | CC | 1067910953 | GONZALEZ ANAYA CARLOS ANDRES | | | | | | | | | | | | | X | | | | | 23020 1 | 19 | $777,748 | $124,500 | EPS002 | 19 | $777,748 | $31,200 | CCF16 | 19 | $777,748 | 0.000% | $0 | 19 | $0 | $0 | SI | $186,900 |
| 305 | CC | 1064992740 | GONZALEZ BASA EBER LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,187,500 | $190,000 | ESSC07 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 306 | CC | 1069494979 | GONZALEZ ACOSTA FREDY ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 307 | CC | 11061342 | GONZALEZ DIAZ LEONARDO AUGUSTO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 308 | CC | 1064976653 | GONZALEZ RAMIREZ MARIO ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,277,083 | $204,400 | EPS037 | 30 | $1,277,083 | $51,100 | CCF16 | 30 | $1,277,083 | 4.350% | $55,600 | 30 | $0 | $0 | SI | $362,200 |
| 309 | CC | 78753181 | GONZALEZ AGUILAR OMAR | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,184,896 | $189,600 | EPS002 | 30 | $1,184,896 | $47,400 | CCF16 | 30 | $1,730,299 | $69,300 | 14-4 | 30 | $1,184,896 | 4.350% | $51,600 | 30 | $0 | $0 | SI | $357,900 |
| 310 | CC | 1072258761 | GONZALEZ SARMIENTO YOBIN DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,481,303 | $237,100 | EPS002 | 30 | $1,481,303 | $59,300 | CCF16 | 30 | $1,481,303 | 4.350% | $64,500 | 30 | $0 | $0 | SI | $420,200 |
| 311 | CC | 78026847 | GOYENECHE PINEDA OSCAR EDUARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,800,000 | $288,000 | EPS037 | 30 | $1,800,000 | $72,000 | CCF16 | 30 | $1,800,000 | 4.350% | $78,300 | 30 | $0 | $0 | SI | $510,300 |
| 312 | CC | 1067881720 | GUERRA PEREIRA DALBA YULIETH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,650,000 | $264,000 | EPS005 | 30 | $1,650,000 | $66,000 | CCF16 | 30 | $1,650,000 | 4.350% | $71,800 | 30 | $0 | $0 | SI | $467,800 |
| 313 | CC | 6883032 | GUERRA PACHECO FELIPE RAFAEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,301,458 | $208,300 | EPS002 | 30 | $1,301,458 | $52,100 | CCF16 | 30 | $1,301,458 | 4.350% | $56,700 | 30 | $0 | $0 | SI | $369,200 |
| 314 | CC | 78707079 | GUERRA URANGO JAVIER FERNANDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,000,000 | $680,000 | MIN001 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | 4.350% | $174,000 | 30 | $0 | $0 | SI | $1,174,000 |
| 315 | CC | 1064989673 | GUERRA GONZALEZ JOSE JOAQUIN | | | | | | | | | | | X | | | | | | | 23030 1 | 8 | $266,667 | $42,700 | EPS037 | 8 | $266,667 | $10,700 | CCF16 | 8 | $266,667 | 0.000% | $0 | 8 | $0 | $0 | SI | $64,100 |
| 316 | CC | 1064989673 | GUERRA GONZALEZ JOSE JOAQUIN | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $733,334 | $117,400 | EPS037 | 22 | $733,334 | $29,400 | CCF16 | 22 | $733,334 | 4.350% | $32,000 | 22 | $0 | $0 | SI | $208,200 |
| 317 | CC | 78697012 | GUERRA GONZALEZ JOSE DE LOS SANTOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 318 | CC | 1067847993 | GUERRA BABILONIA OSCAR FABIAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | 6.960% | $94,900 | 30 | $0 | $0 | SI | $422,200 |
| 319 | CC | 11830457 | GUERRERO CUESTA JOAQUIN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | MIN001 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 320 | CC | 10778660 | GUEVARA MERCADO JADER JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS048 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 321 | CC | 6887996 | GUILLEN MOLINA CESAR JULIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,100,625 | $176,100 | EPS002 | 30 | $1,100,625 | $44,100 | CCF16 | 30 | $1,100,625 | 4.350% | $47,900 | 30 | $0 | $0 | SI | $312,200 |
| 322 | CC | 78700207 | GULFO ARRIETA JHON MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,277,084 | $204,400 | EPS002 | 30 | $1,277,084 | $51,100 | CCF16 | 30 | $1,862,092 | $74,500 | 14-4 | 30 | $1,277,084 | 4.350% | $55,600 | 30 | $0 | $0 | SI | $385,600 |
| 323 | CC | 78746221 | GUTIERREZ GALVAN JULIO ALFONSO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 324 | CC | 15647842 | GUZMAN POLO DAIRO GABRIEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,445,624 | $231,300 | ESSC07 | 30 | $1,445,624 | $57,900 | CCF16 | 30 | $1,445,624 | 4.350% | $62,900 | 30 | $0 | $0 | SI | $410,000 |
| 325 | CC | 1067283593 | GUZMAN PERTUZ HERMES JOSE | X | | | | | | | | X | | | | | | | | | 23030 1 | 18 | $1,414,319 | $226,300 | ESSC07 | 18 | $1,414,319 | $56,600 | CCF16 | 18 | $2,276,893 | $91,100 | 14-4 | 18 | $1,414,319 | 6.960% | $98,500 | 18 | $0 | $0 | SI | $472,500 |
| 326 | CC | 1014278515 | GUZMAN MENDOZA JORGE ELIECER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,250 | $223,400 | EPS010 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 327 | CC | 1067929897 | GUZMAN SALGADO JOSE DAVID | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,500,000 | $400,000 | EPS002 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | 4.350% | $108,800 | 30 | $0 | $0 | SI | $708,800 |
| 328 | CC | 1073809913 | GUZMAN VIDAL JUAN BERNARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS037 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 329 | CC | 15026782 | HENRIQUEZ GARCES NOEL JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,310,416 | $209,700 | EPS037 | 30 | $1,310,416 | $52,500 | CCF16 | 30 | $1,310,416 | 4.350% | $57,100 | 30 | $0 | $0 | SI | $371,800 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | vge | lma | vac | avp | vct | irl | vtp | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 330 | CC | 72043275 | HERNANDEZ CONTRERAS APOLINAR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,362,499 | $218,000 | EPS002 | 30 | $1,362,499 | $54,500 | CCF16 | 30 | $1,362,499 | $54,500 | 14-4 | 30 | $1,362,499 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,300 |
| 331 | CC | 7384592 | HERNANDEZ CABALLERO ELKIN MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 332 | CC | 1062674029 | HERNANDEZ ESPITIA FELIX PATRICIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 333 | CC | 1068659964 | HERNANDEZ PASTRANA FRANCISCO JAVIER | | | | | | | | | | X | | | | | | | | 23020 1 | 3 | $100,000 | $12,000 | EPS037 | 3 | $100,000 | $0 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $12,000 |
| 334 | CC | 1068659964 | HERNANDEZ PASTRANA FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 23020 1 | 27 | $1,247,501 | $199,700 | EPS037 | 27 | $1,247,501 | $50,000 | CCF16 | 27 | $1,247,501 | $50,000 | 14-4 | 27 | $1,247,501 | 4.350% | $54,300 | 27 | $0 | $0 | SI | $354,000 |
| 335 | CC | 78030909 | HERNANDEZ PEREIRA FREDY DE JESUS | | | | | | | | | | | X | | | | | | | 23020 1 | 3 | $103,534 | $16,600 | EPS002 | 3 | $103,534 | $4,200 | CCF16 | 3 | $103,534 | $0 | 14-4 | 3 | $103,534 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,800 |
| 336 | CC | 78030909 | HERNANDEZ PEREIRA FREDY DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 27 | $1,498,750 | $239,800 | EPS002 | 27 | $1,498,750 | $60,000 | CCF16 | 27 | $1,498,750 | $60,000 | 14-4 | 27 | $1,498,750 | 4.350% | $65,200 | 27 | $0 | $0 | SI | $425,000 |
| 337 | CC | 78034128 | HERNANDEZ MENDOZA HERNAN JOSE | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $5,400 |
| 338 | CC | 78034128 | HERNANDEZ MENDOZA HERNAN JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,410,765 | $225,800 | EPS002 | 29 | $1,410,765 | $56,500 | CCF16 | 29 | $1,410,765 | $56,500 | 14-4 | 29 | $1,410,765 | 4.350% | $61,400 | 29 | $0 | $0 | SI | $400,200 |
| 339 | CC | 1003589638 | HERNANDEZ VERGARA IVANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | ESSC07 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 0 | $0 | $0 | No | $168,500 |
| 340 | CC | 78029186 | HERNANDEZ JAIME BENITO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 341 | CC | 1068662421 | HERNANDEZ AMAYA JAMER | X | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,393,124 | $222,900 | EPS002 | 30 | $1,393,124 | $55,800 | CCF16 | 30 | $1,393,124 | $55,800 | 14-4 | 30 | $1,393,124 | 4.350% | $60,700 | 30 | $0 | $0 | SI | $395,200 |
| 342 | CC | 78752857 | HERNANDEZ DURANGO JAVIER ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,875 | $223,500 | EPS002 | 30 | $1,396,875 | $55,900 | CCF16 | 30 | $1,396,875 | $55,900 | 14-4 | 30 | $1,396,875 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,100 |
| 343 | CC | 1003435048 | HERNANDEZ MARTINEZ JHEISSON ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,443,959 | $231,100 | EPS005 | 30 | $1,443,959 | $57,800 | CCF39 | 30 | $1,443,959 | $57,800 | 14-4 | 30 | $1,443,959 | 4.350% | $62,900 | 30 | $0 | $0 | SI | $409,600 |
| 344 | CC | 1067872332 | HERNANDEZ ABDALA JHONATAN | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,508,125 | $241,300 | ESSC07 | 30 | $1,508,125 | $60,400 | CCF16 | 30 | $1,508,125 | $60,400 | 14-4 | 30 | $1,508,125 | 4.350% | $65,700 | 30 | $0 | $0 | SI | $427,800 |
| 345 | CC | 7383073 | HERNANDEZ DORIA JORGE LUIS | | | | | | | | | | | | X | | | | | | 23020 1 | 6 | $200,000 | $32,000 | EPS048 | 6 | $200,000 | $8,000 | CCF16 | 6 | $200,000 | $8,000 | 14-4 | 6 | $200,000 | 0.000% | $0 | 6 | $0 | $0 | SI | $48,000 |
| 346 | CC | 7383073 | HERNANDEZ DORIA JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 24 | $911,458 | $145,900 | EPS048 | 24 | $911,458 | $36,500 | CCF16 | 24 | $911,458 | $36,500 | 14-4 | 24 | $911,458 | 4.350% | $39,700 | 24 | $0 | $0 | SI | $258,600 |
| 347 | CC | 78715186 | HERNANDEZ DONADO JULIO CESAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 348 | CC | 1070818661 | HERNANDEZ DIAZ LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 349 | CC | 78754929 | HERNANDEZ MARTINEZ LUIS ALFREDO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,225,417 | $196,100 | ESSC07 | 30 | $1,225,417 | $49,100 | CCF16 | 30 | $1,225,417 | $49,100 | 14-4 | 30 | $1,225,417 | 4.350% | $53,400 | 30 | $0 | $0 | SI | $347,700 |
| 350 | CC | 1003098831 | HERNANDEZ PEÑA RUBEN DARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,225,417 | $196,100 | EPS002 | 30 | $1,225,417 | $49,100 | CCF16 | 30 | $1,225,417 | $49,100 | 14-4 | 30 | $1,225,417 | 4.350% | $53,400 | 30 | $0 | $0 | SI | $347,700 |
| 351 | CC | 78036101 | HERNANDEZ AGUILAR YOJAN SHAN | X | | | | | | | | X | | | | | | | | | 23030 1 | 18 | $990,024 | $158,500 | ESSC07 | 18 | $990,024 | $39,700 | CCF16 | 18 | $1,838,969 | $73,600 | 14-4 | 18 | $990,024 | 6.960% | $69,000 | 18 | $0 | $0 | SI | $340,800 |
| 352 | CC | 1071348871 | HERRERA JIMENEZ JAIRO MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,210,000 | $193,600 | EPS037 | 30 | $1,210,000 | $48,400 | CCF16 | 30 | $1,210,000 | $48,400 | 14-4 | 30 | $1,210,000 | 4.350% | $52,700 | 30 | $0 | $0 | SI | $343,100 |
| 353 | CC | 1071350239 | HERRERA MONTES LUIS ALFREDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | ESSC07 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 354 | CC | 1064994299 | HOYOS GENES CRISTIAN DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 355 | CC | 1067902992 | HOYOS PEREIRA DAIVER ANTONIO | | | | | | | | | | | | L | | | | | | 23100 1 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $8,200 |
| 356 | CC | 1067902992 | HOYOS PEREIRA DAIVER ANTONIO | | | | | | | | | X | | | | | | | | | 23100 1 | 29 | $1,377,083 | $220,400 | EPS002 | 29 | $1,377,083 | $55,100 | CCF16 | 29 | $1,377,083 | $55,100 | 14-4 | 29 | $1,377,083 | 4.350% | $60,000 | 29 | $0 | $0 | SI | $390,600 |
| 357 | CC | 1003466337 | HOYOS MARTINEZ EDINSON DAVID | | | | | | | | | | | | X | | | | | | 23030 1 | 12 | $533,290 | $85,400 | EPS002 | 12 | $533,290 | $21,400 | CCF16 | 12 | $533,290 | $21,400 | 14-4 | 12 | $533,290 | 0.000% | $0 | 12 | $0 | $0 | SI | $128,200 |
| 358 | CC | 1003466337 | HOYOS MARTINEZ EDINSON DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 18 | $783,957 | $125,500 | EPS002 | 18 | $783,957 | $31,400 | CCF16 | 18 | $783,957 | $31,400 | 14-4 | 18 | $783,957 | 4.350% | $34,200 | 18 | $0 | $0 | SI | $222,500 |
| 359 | CC | 78701691 | HOYOS TEHERAN EDINSON SANTIAGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 360 | CC | 10953218 | HOYOS HOYOS JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,188,126 | $190,200 | EPS005 | 30 | $1,188,126 | $47,600 | CCF16 | 30 | $1,188,126 | $47,600 | 14-4 | 30 | $1,188,126 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $337,100 |

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | ima | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 361 | CC | 70525413 | HOYOS CONTRERAS JORGE | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 362 | CC | 78028966 | HUMANEZ BELLO DIEGO MIGUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 363 | CC | 1063075335 | HUMANEZ MUÑOZ JOSE DOMINGO | X | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,231,250 | $197,000 | ESSC07 | 30 | $1,231,250 | $49,300 | CCF16 | 30 | $1,231,250 | $49,300 | 14-4 | 30 | $1,231,250 | 4.350% | $53,600 | 30 | $0 | $0 | SI | $349,200 |
| 364 | CC | 1064995742 | IGUARAN BUELVAS KATHERINE MARIA | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 365 | CC | 1064995742 | IGUARAN BUELVAS KATHERINE MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,396,458 | $223,500 | EPS002 | 29 | $1,396,458 | $55,900 | CCF16 | 29 | $1,396,458 | $55,900 | 14-4 | 29 | $1,396,458 | 4.350% | $60,800 | 29 | $0 | $0 | SI | $396,100 |
| 366 | CC | 50940095 | IGUARAN LORA KENIA PATRICIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,800,000 | $288,000 | EPS002 | 30 | $1,800,000 | $72,000 | CCF16 | 30 | $1,800,000 | $72,000 | 14-4 | 30 | $1,800,000 | 4.350% | $78,300 | 30 | $0 | $0 | SI | $510,300 |
| 367 | CC | 78030464 | ISSA ESPITIA SAIT DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,552,723 | $248,500 | EPS002 | 30 | $1,552,723 | $62,200 | CCF16 | 30 | $1,552,723 | $62,200 | 14-4 | 30 | $1,552,723 | 4.350% | $67,600 | 30 | $0 | $0 | SI | $440,500 |
| 368 | CC | 15645115 | ISSA ESPITIA SAMIR JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,370,000 | $219,200 | EPS002 | 30 | $1,370,000 | $54,800 | CCF16 | 30 | $1,370,000 | $54,800 | 14-4 | 30 | $1,370,000 | 4.350% | $59,600 | 30 | $0 | $0 | SI | $388,400 |
| 369 | CC | 78026532 | ISSA LOZANO SERGIO DAVID | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,000,000 | $680,000 | EPS005 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 6.960% | $278,400 | 30 | $0 | $0 | SI | $1,278,400 |
| 370 | CC | 15029502 | IZQUIERDO RAMIREZ YESITH EDUARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,445,624 | $231,300 | EPS002 | 30 | $1,445,624 | $57,900 | CCF16 | 30 | $1,445,624 | $57,900 | 14-4 | 30 | $1,445,624 | 4.350% | $62,900 | 30 | $0 | $0 | SI | $410,000 |
| 371 | CC | 1071349238 | JIMENEZ RAMIREZ DEYSON DAVID | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 372 | CC | 1071349238 | JIMENEZ RAMIREZ DEYSON DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,410,208 | $225,700 | EPS002 | 29 | $1,410,208 | $56,500 | CCF16 | 29 | $1,410,208 | $56,500 | 14-4 | 29 | $1,410,208 | 4.350% | $61,400 | 29 | $0 | $0 | SI | $400,100 |
| 373 | CC | 78688091 | JIMENEZ MOVILLA EFRAIN SEGUNDO | | | | | | | | | | | X | | | | | | | 23100 1 | 30 | $1,000,001 | $160,100 | EPS005 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 374 | CC | 78033484 | JIMENEZ PINEDA JOSE RICARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,171,875 | $187,500 | EPS002 | 30 | $1,171,875 | $46,900 | CCF16 | 30 | $1,171,875 | $46,900 | 14-4 | 30 | $1,171,875 | 4.350% | $51,000 | 30 | $0 | $0 | SI | $332,300 |
| 375 | CC | 78020907 | LAMBOGLIA RODRIGUEZ CESAR OVIDIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,351,458 | $216,300 | EPS037 | 30 | $1,351,458 | $54,100 | CCF16 | 30 | $1,351,458 | $54,100 | 14-4 | 30 | $1,351,458 | 4.350% | $58,800 | 30 | $0 | $0 | SI | $383,300 |
| 376 | CC | 10899769 | LAMBRAÑO SOTELINO RUGERO ANTONIO | X | | | | | | | | X | | | | | | | | | 23030 1 | 8 | $707,160 | $113,200 | ESSC07 | 8 | $707,160 | $28,300 | CCF16 | 8 | $707,160 | $28,300 | 14-4 | 8 | $707,160 | 6.960% | $49,300 | 8 | $0 | $0 | SI | $219,100 |
| 377 | CC | 1003457125 | LAZA POLO RAFAEL DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS037 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 378 | CC | 1063168784 | LICONA BLANCO ANDRES FELIPE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,404,375 | $224,700 | EPS037 | 30 | $1,404,375 | $56,200 | CCF16 | 30 | $1,404,375 | $56,200 | 14-4 | 30 | $1,404,375 | 4.350% | $61,100 | 30 | $0 | $0 | SI | $398,200 |
| 379 | CC | 7380639 | LLORENTE DURANGO JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,237,500 | $198,000 | EPS037 | 30 | $1,237,500 | $49,500 | CCF16 | 30 | $1,237,500 | $49,500 | 14-4 | 30 | $1,237,500 | 4.350% | $53,900 | 30 | $0 | $0 | SI | $350,900 |
| 380 | CC | 1079033149 | LONDOÑO MONTERROSA DICK HAROLD | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 381 | CC | 1067909688 | LONDOÑO DORIA HUGO ELIAS | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,338,333 | $214,200 | ESSC07 | 30 | $1,338,333 | $53,600 | CCF16 | 30 | $1,338,333 | $53,600 | 14-4 | 30 | $1,338,333 | 4.350% | $58,300 | 30 | $0 | $0 | SI | $379,700 |
| 382 | CC | 78730877 | LOPEZ GONZALEZ CARLOS MARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,125 | $221,300 | EPS037 | 30 | $1,383,125 | $55,400 | CCF16 | 30 | $1,383,125 | $55,400 | 14-4 | 30 | $1,383,125 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,300 |
| 383 | CC | 10765722 | LOPEZ MESTRA DOILER ANDRES | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 384 | CC | 10765722 | LOPEZ MESTRA DOILER ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,339,792 | $214,400 | EPS002 | 29 | $1,339,792 | $53,600 | CCF16 | 29 | $1,339,792 | $53,600 | 14-4 | 29 | $1,339,792 | 4.350% | $58,300 | 29 | $0 | $0 | SI | $379,900 |
| 385 | CC | 19874771 | LOPEZ ACOSTA DOMINGO MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 386 | CC | 78750045 | LOPEZ MENDEZ FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 387 | CC | 1072522272 | LOPEZ PADILLA JAIME LUIS | | | | | | | | | | | X | | | | | | | 23030 1 | 7 | $233,334 | $37,400 | EPS037 | 7 | $233,334 | $9,400 | CCF16 | 7 | $233,334 | $0 | 14-4 | 7 | $233,334 | 0.000% | $0 | 7 | $0 | $0 | SI | $46,800 |
| 388 | CC | 1072522272 | LOPEZ PADILLA JAIME LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 23 | $1,093,333 | $175,000 | EPS037 | 23 | $1,093,333 | $43,800 | CCF16 | 23 | $1,093,333 | $43,800 | 14-4 | 23 | $1,093,333 | 4.350% | $47,600 | 23 | $0 | $0 | SI | $310,200 |
| 389 | CC | 1062676506 | LOPEZ DIAZ JOEL ANTONIO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 390 | CC | 1067935503 | LOPEZ ROJAS KLEINER YESITH | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 391 | CC | 1067935503 | LOPEZ ROJAS KLEINER YESITH | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,361,459 | $217,900 | EPS002 | 28 | $1,361,459 | $54,500 | CCF16 | 28 | $1,361,459 | $54,500 | 14-4 | 28 | $1,361,459 | 4.350% | $59,300 | 28 | $0 | $0 | SI | $386,200 |
| 392 | CC | 78020144 | LOPEZ LOPEZ LESTER LIBARDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 4.350% | $87,000 | 30 | $0 | $0 | SI | $567,000 |
| 393 | CC | 78021916 | LOPEZ HERNANDEZ LUIS ALFONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,386,250 | $221,800 | EPS005 | 30 | $1,386,250 | $55,500 | CCF16 | 30 | $1,386,250 | $55,500 | 14-4 | 30 | $1,386,250 | 6.960% | $96,500 | 30 | $0 | $0 | SI | $429,300 |
| 394 | CC | 15682263 | LOPEZ BELTRAN MANUEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,401,250 | $224,200 | EPS037 | 30 | $1,401,250 | $56,100 | CCF16 | 30 | $1,401,250 | $56,100 | 14-4 | 30 | $1,401,250 | 4.350% | $61,000 | 30 | $0 | $0 | SI | $397,400 |
| 395 | CC | 78746416 | LOPEZ CAMPO RAUL DE JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 11 | $589,376 | $94,400 | EPS005 | 11 | $589,376 | $23,600 | CCF16 | 11 | $589,376 | $23,600 | 14-4 | 11 | $589,376 | 4.350% | $25,700 | 11 | $0 | $0 | SI | $167,300 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | tpe | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 396 | CC | 78746416 | LOPEZ CAMPO RAUL DE JESUS | | | | | | | | | | | | | | X | | | | | 25-14 | 19 | $827,859 | $132,500 | EPS005 | 19 | $827,859 | $33,200 | CCF16 | 19 | $827,859 | $33,200 | 14-4 | 19 | $827,859 | 0.000% | $0 | 19 | $0 | $0 | SI | $198,900 |
| 397 | CC | 1064981480 | LOPEZ CANTERO RODRIGO ESTEBAN | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,405,625 | $224,900 | EPS002 | 30 | $1,405,625 | $56,300 | CCF16 | 30 | $1,405,625 | $56,300 | 14-4 | 30 | $1,405,625 | 4.350% | $61,200 | 30 | $0 | $0 | SI | $398,700 |
| 398 | CC | 1063152248 | LOPEZ DIAZ RONAY DE JESUS | | | | | | | | | | | | | | X | | | | | 23020 1 | 10 | $441,658 | $70,700 | EPS002 | 10 | $441,658 | $17,700 | CCF16 | 10 | $441,658 | $17,700 | 14-4 | 10 | $441,658 | 0.000% | $0 | 10 | $0 | $0 | SI | $106,100 |
| 399 | CC | 1063152248 | LOPEZ DIAZ RONAY DE JESUS | | | | | | | | | | X | | | | | | | | | 23020 1 | 20 | $1,009,376 | $161,600 | EPS002 | 20 | $1,009,376 | $40,400 | CCF16 | 20 | $1,009,376 | $40,400 | 14-4 | 20 | $1,009,376 | 4.350% | $44,000 | 20 | $0 | $0 | SI | $286,400 |
| 400 | CC | 50908880 | LOPEZ MESTRA SUJEY DEL CARMEN | | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $175,824 | $28,200 | MIN001 | 4 | $175,824 | $7,100 | CCF16 | 4 | $175,824 | $7,100 | 14-4 | 4 | $175,824 | 0.000% | $0 | 4 | $0 | $0 | SI | $42,400 |
| 401 | CC | 50908880 | LOPEZ MESTRA SUJEY DEL CARMEN | | | | | | | | | | X | | | | | | | | | 23030 1 | 26 | $1,252,918 | $200,500 | MIN001 | 26 | $1,252,918 | $50,200 | CCF16 | 26 | $1,252,918 | $50,200 | 14-4 | 26 | $1,252,918 | 4.350% | $54,600 | 26 | $0 | $0 | SI | $355,500 |
| 402 | CC | 15025597 | LOPEZ MERCADO UBALDO ANTONIO | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,363,124 | $218,100 | EPS048 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 403 | CC | 6885981 | LOPEZ RODRIGUEZ WILLIAM JOSE | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 404 | CC | 50943970 | LORA GONZALEZ LUZ ESTELA | X | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,305,624 | $208,900 | CCFC3 3 | 30 | $1,305,624 | $52,300 | CCF16 | 30 | $1,305,624 | $52,300 | 14-4 | 30 | $1,305,624 | 4.350% | $56,800 | 30 | $0 | $0 | SI | $370,300 |
| 405 | CC | 1003394685 | LORA RODRIGUEZ RAFAEL DAVID | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,146,875 | $183,500 | EPS002 | 30 | $1,146,875 | $45,900 | CCF16 | 30 | $1,146,875 | $45,900 | 14-4 | 30 | $1,146,875 | 4.350% | $49,900 | 30 | $0 | $0 | SI | $325,200 |
| 406 | CC | 1003456465 | LOZANO CORONADO JULIO RAFAEL | | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 407 | CC | 91157288 | LOZANO PRADA YORGUIN ALONSO | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,388,749 | $222,200 | EPS037 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 408 | CC | 7380116 | LUGO LOPEZ LASCARIO LUIS | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS037 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 409 | CC | 1073820910 | LUNA GUERRA ALVARO JAVIER | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 410 | CC | 10931674 | LUNA ARGUELLO IVAN DARIO | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,477,501 | $236,500 | EPS005 | 30 | $1,477,501 | $59,200 | CCF16 | 30 | $2,135,205 | $85,500 | 14-4 | 30 | $1,477,501 | 4.350% | $64,300 | 30 | $0 | $0 | SI | $445,500 |
| 411 | CC | 1148144447 | LUNA DIAZ JULIO CESAR | | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,961,895 | $78,500 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $407,000 |
| 412 | CC | 78695301 | LUNA CEBALLOS RAFAEL ARCANGEL | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,443,751 | $231,100 | EPS002 | 30 | $1,443,751 | $57,800 | CCF16 | 30 | $1,443,751 | $57,800 | 14-4 | 30 | $1,443,751 | 4.350% | $62,900 | 30 | $0 | $0 | SI | $409,600 |
| 413 | CC | 1062676747 | MADERA JULIO ARSENIO MIGUEL | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 414 | CC | 78690166 | MADERA FRANCO YIMI DE JESUS | | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,375,624 | $220,100 | EPS005 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 415 | CC | 1066723832 | MANCHEGO PLAZA MIGUEL ANGEL | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $3,075,525 | $492,100 | EPS037 | 30 | $3,075,525 | $123,100 | CCF16 | 30 | $3,075,525 | $123,100 | 14-4 | 30 | $3,075,525 | 6.960% | $214,100 | 30 | $0 | $0 | SI | $952,400 |
| 416 | CC | 78029939 | MANJARRES RAMOS NELSON | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,456,667 | $233,100 | EPS002 | 30 | $1,456,667 | $58,300 | CCF16 | 30 | $1,456,667 | $58,300 | 14-4 | 30 | $1,456,667 | 4.350% | $63,400 | 30 | $0 | $0 | SI | $413,100 |
| 417 | CC | 2761876 | MARTINEZ COGOLLO ARTURO RAFAEL | | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | MIN001 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 418 | CC | 2761876 | MARTINEZ COGOLLO ARTURO RAFAEL | | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,154,167 | $184,700 | MIN001 | 29 | $1,154,167 | $46,200 | CCF16 | 29 | $1,154,167 | $46,200 | 14-4 | 29 | $1,154,167 | 4.350% | $50,300 | 29 | $0 | $0 | SI | $327,400 |
| 419 | CC | 1071432658 | MARTINEZ PILA BENJAMIN DE JESUS | X | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,115,000 | $178,400 | EPS002 | 22 | $1,115,000 | $44,600 | CCF16 | 22 | $1,115,000 | $44,600 | 14-4 | 22 | $1,115,000 | 4.350% | $48,600 | 22 | $0 | $0 | SI | $316,200 |
| 420 | CC | 10283821 | MARTINEZ HOYOS CARLOS DARIO | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 421 | CC | 1067899709 | MARTINEZ MORELO EISTEN JOSE | | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,334,374 | $213,500 | EPS005 | 30 | $1,334,374 | $53,400 | CCF16 | 30 | $1,334,374 | $53,400 | 14-4 | 30 | $1,334,374 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $378,400 |
| 422 | CC | 78704071 | MARTINEZ AGUDELO FRANCISCO ELADIO | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 423 | CC | 1067889715 | MARTINEZ JARAMILLO FRANKLIN JOSE | X | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,387,291 | $222,000 | EPS010 | 30 | $1,387,291 | $55,500 | CCF16 | 30 | $1,387,291 | $55,500 | 14-4 | 30 | $1,387,291 | 4.350% | $60,400 | 30 | $0 | $0 | SI | $393,400 |
| 424 | CC | 78028983 | MARTINEZ ARGEL GEONALDO WILLIAM | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 6.960% | $139,200 | 30 | $0 | $0 | SI | $619,200 |
| 425 | CC | 7381222 | MARTINEZ LUNA GREGORIO MODESTO | | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,205,000 | $192,800 | EPS002 | 30 | $1,205,000 | $48,200 | CCF16 | 30 | $1,205,000 | $48,200 | 14-4 | 30 | $1,205,000 | 4.350% | $52,500 | 30 | $0 | $0 | SI | $341,700 |
| 426 | CC | 1067881937 | MARTINEZ SUAREZ JAIME LUIS | | | | | | | | | | | X | | | | | | | | 25-14 | 3 | $100,000 | $16,000 | EPS037 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 427 | CC | 1067881937 | MARTINEZ SUAREZ JAIME LUIS | | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,222,500 | $195,600 | EPS037 | 27 | $1,222,500 | $48,900 | CCF16 | 27 | $1,222,500 | $48,900 | 14-4 | 27 | $1,222,500 | 4.350% | $53,200 | 27 | $0 | $0 | SI | $346,600 |
| 428 | CC | 78707823 | MARTINEZ VILLADIEGO JOSE GREGORIO | | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,383,750 | $221,400 | ESSC07 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | Ingret | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 429 | CC 1003393735 | MARTINEZ RODAS LEAN DAVID | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,208,333 | $193,400 | EPS048 | 30 | $1,208,333 | $48,400 | CCF16 | 30 | $1,208,333 | $48,400 | 14-4 | 30 | $1,208,333 | 4.350% | $52,600 | 30 | $0 | $0 | SI | $342,800 |
| 430 | CC 1067927708 | MARTINEZ BURGOS LOREINA LUZ | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,018,900 | $483,100 | EPS002 | 30 | $3,018,900 | $120,800 | CCF16 | 30 | $3,018,900 | $120,800 | 14-4 | 30 | $3,018,900 | 4.350% | $131,400 | 30 | $0 | $0 | SI | $856,100 |
| 431 | CC 1003405047 | MARTINEZ SOTO LUIS HERNAN | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF48 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 432 | CC 71948433 | MARTINEZ VERGARA LUIS MIGUEL | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,373,125 | $219,700 | EPS005 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 433 | CC 72055115 | MARTINEZ BENAVIDES LUIS CARLOS | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $92,000 | CCF16 | 30 | $2,300,000 | $92,000 | 14-4 | 30 | $2,300,000 | 4.350% | $100,100 | 30 | $0 | $0 | SI | $652,100 |
| 434 | CC 1068590167 | MARTINEZ PUSSINI MANUEL FLORENTINO | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,298,958 | $207,900 | MIN001 | 30 | $1,298,958 | $52,000 | CCF16 | 30 | $1,298,958 | $52,000 | 14-4 | 30 | $1,298,958 | 4.350% | $56,600 | 30 | $0 | $0 | SI | $368,500 |
| 435 | CC 1067933929 | MARTINEZ ACOSTA MARTIN ELIAS | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,324,792 | $212,000 | EPS002 | 30 | $1,324,792 | $53,000 | CCF16 | 30 | $1,324,792 | $53,000 | 14-4 | 30 | $1,324,792 | 4.350% | $57,700 | 30 | $0 | $0 | SI | $375,700 |
| 436 | CC 78030366 | MARTINEZ ARGEL MIGUEL RAMON | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 437 | CC 1067928870 | MARTINEZ GALINDO MILTON DARIO | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 438 | CC 1065005949 | MARTINEZ ALVAREZ OMAR YESID | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,958 | $218,300 | ESSC07 | 30 | $1,363,958 | $54,600 | CCF16 | 30 | $1,992,298 | $79,700 | 14-4 | 30 | $1,363,958 | 4.350% | $59,400 | 30 | $0 | $0 | SI | $412,000 |
| 439 | CC 11065177 | MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,386,250 | $221,800 | EPS037 | 30 | $1,386,250 | $55,500 | CCF16 | 30 | $1,386,250 | $55,500 | 14-4 | 30 | $1,386,250 | 4.350% | $60,400 | 30 | $0 | $0 | SI | $393,200 |
| 440 | CC 1071351806 | MARTINEZ DIAZ RAFAEL DARIO | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,388,333 | $222,200 | EPS037 | 30 | $1,388,333 | $55,600 | CCF16 | 30 | $1,388,333 | $55,600 | 14-4 | 30 | $1,388,333 | 4.350% | $60,400 | 30 | $0 | $0 | SI | $393,800 |
| 441 | CC 71251083 | MARTINEZ AVILA RAUL | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,503,126 | $240,600 | WIN001 | 30 | $1,503,126 | $60,200 | CCF16 | 30 | $1,503,126 | $60,200 | 14-4 | 30 | $1,503,126 | 4.350% | $65,400 | 30 | $0 | $0 | SI | $426,400 |
| 442 | CC 78712534 | MARTINEZ BORJA STANLEY MIGUEL | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,368,124 | $218,900 | EPS002 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | SI | $388,100 |
| 443 | CC 78034581 | MARTINEZ REYES YONKLIN JAVIER | | | | | | | | | | | | X | | | | | 23100 1 | 7 | $300,381 | $48,100 | EPS005 | 7 | $300,381 | $12,100 | CCF16 | 7 | $300,381 | $12,100 | 14-4 | 7 | $300,381 | 0.000% | $0 | 7 | $0 | $0 | SI | $72,300 |
| 444 | CC 78034581 | MARTINEZ REYES YONKLIN JAVIER | | | | | | | | X | | | | | | | | | 23100 1 | 23 | $1,114,168 | $178,300 | EPS005 | 23 | $1,114,168 | $44,600 | CCF16 | 23 | $1,114,168 | $44,600 | 14-4 | 23 | $1,114,168 | 4.350% | $48,500 | 23 | $0 | $0 | SI | $316,000 |
| 445 | CC 11105663 | MARZOLA SOLANO IVAN DARIO | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 446 | CC 1067923496 | MASS CONTRERA FERMIN JOSE | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 6.960% | $95,800 | 30 | $0 | $0 | SI | $426,100 |
| 447 | CC 72310409 | MAURY MARIMON EWELQUIN RAFAEL | X | | | | | | | X | | | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF39 | 2 | $420,014 | $16,900 | 14-4 | 2 | $66,667 | 4.350% | $3,000 | 2 | $0 | $0 | SI | $33,300 |
| 448 | CC 78380887 | MEDRANO BANDA NORGE JOSE | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,385,001 | $221,700 | EPS002 | 30 | $1,385,001 | $55,500 | CCF16 | 30 | $1,385,001 | $55,500 | 14-4 | 30 | $1,385,001 | 4.350% | $60,300 | 30 | $0 | $0 | SI | $393,000 |
| 449 | CC 7385073 | MEDRANO GOMEZ PEDRO DIEGO | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 450 | CC 7384020 | MEJIA LOPEZ ANTONIO LUIS | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,148,438 | $183,800 | EPS002 | 30 | $1,148,438 | $46,000 | CCF16 | 30 | $1,148,438 | $46,000 | 14-4 | 30 | $1,148,438 | 4.350% | $50,000 | 30 | $0 | $0 | SI | $325,800 |
| 451 | CC 1067849356 | MEJIA PEREZ LORENA PATRICIA | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,740,510 | $278,500 | EPS002 | 30 | $1,740,510 | $69,700 | CCF16 | 30 | $1,740,510 | $69,700 | 14-4 | 30 | $1,740,510 | 4.350% | $75,800 | 30 | $0 | $0 | SI | $493,700 |
| 452 | CC 1064306369 | MEJIA TOUS LUIS ALFREDO | X | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 453 | CC 1067890765 | MENDEZ ROMERO LUIS MIGUEL | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,158,333 | $185,400 | EPS037 | 30 | $1,158,333 | $46,400 | CCF16 | 30 | $1,158,333 | $46,400 | 14-4 | 30 | $1,158,333 | 4.350% | $50,400 | 30 | $0 | $0 | SI | $328,600 |
| 454 | CC 78711436 | MENDOZA VERGARA ORLANDO MANUEL | | | | | | | | | X | | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 455 | CC 78711436 | MENDOZA VERGARA ORLANDO MANUEL | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,278,334 | $204,600 | EPS002 | 28 | $1,278,334 | $51,200 | CCF16 | 28 | $1,278,334 | $51,200 | 14-4 | 28 | $1,278,334 | 6.960% | $89,000 | 28 | $0 | $0 | SI | $396,000 |
| 456 | CC 1064980917 | MENDOZA MARTINEZ REMBERTO MIGUEL | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,874 | $224,300 | EPS002 | 30 | $1,401,874 | $56,100 | CCF21 | 30 | $1,401,874 | $56,100 | 14-4 | 30 | $1,401,874 | 4.350% | $61,000 | 30 | $0 | $0 | SI | $397,500 |
| 457 | CC 78715025 | MERCADO CLEMENTE ALEX JAVIER | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,351,876 | $216,400 | EPS002 | 30 | $1,351,876 | $54,100 | CCF16 | 30 | $1,351,876 | $54,100 | 14-4 | 30 | $1,351,876 | 4.350% | $58,900 | 30 | $0 | $0 | SI | $383,500 |
| 458 | CC 11036781 | MERCADO DIAZ EDER ANTONIO | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 459 | CC 1003405573 | MERCADO DURANGO JOSE LUIS | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,750 | $221,400 | EPS005 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 460 | CC 1067884169 | MERCADO MESTRA MICHAEL MAURICIO | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS037 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | act | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 461 | CC | 1067907575 | MERCADO NEGRETE ROBER DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 462 | CC | 85373638 | MERCADO VENECIA SAMIR SAID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,388,749 | $222,200 | MIN001 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 463 | CC | 1067871947 | MERCADO ROMERO YOMARYS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 464 | CC | 1007629758 | MESTRA DE LA ESPRIELLA ELIAS DAVID | X | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,270,208 | $203,300 | EPS002 | 30 | $1,270,208 | $50,900 | CCF16 | 30 | $1,270,208 | $50,900 | 14-4 | 30 | $1,270,208 | 4.350% | $55,300 | 30 | $0 | $0 | SI | $360,400 |
| 465 | CC | 78033742 | MESTRA SAAH JOSE RAUL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,253,125 | $200,500 | EPS002 | 30 | $1,253,125 | $50,200 | CCF16 | 30 | $1,253,125 | $50,200 | 14-4 | 30 | $1,253,125 | 4.350% | $54,600 | 30 | $0 | $0 | SI | $355,500 |
| 466 | CC | 1067850769 | MESTRA DIAZ PLUTARCO ANTONIO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,476,042 | $236,200 | EPS002 | 30 | $1,476,042 | $59,100 | CCF16 | 30 | $1,476,042 | $59,100 | 14-4 | 30 | $1,476,042 | 4.350% | $64,300 | 30 | $0 | $0 | SI | $418,700 |
| 467 | CC | 1073810919 | MEZQUIDA LOPEZ MANUEL DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,145,833 | $183,400 | ESSC07 | 30 | $1,145,833 | $45,900 | CCF16 | 30 | $1,145,833 | $45,900 | 14-4 | 30 | $1,145,833 | 4.350% | $49,900 | 30 | $0 | $0 | SI | $325,100 |
| 468 | CC | 1067934774 | MIELES RIVERO VILLADEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 469 | CC | 78714181 | MIRANDA SANCHEZ ABEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 470 | CC | 1070823750 | MIRANDA CHALJUB EMANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 4 | $300,001 | $48,100 | ESSC07 | 4 | $300,001 | $12,100 | CCF16 | 4 | $300,001 | $12,100 | 14-4 | 4 | $300,001 | 4.350% | $13,100 | 4 | $0 | $0 | SI | $85,400 |
| 471 | CC | 1070823750 | MIRANDA CHALJUB EMANUEL | | | | | | | | | | | X | | | | | | | 23030 1 | 26 | $866,667 | $138,700 | ESSC07 | 26 | $866,667 | $34,700 | CCF16 | 26 | $866,667 | $0 | 14-4 | 26 | $866,667 | 0.000% | $0 | 26 | $0 | $0 | SI | $173,400 |
| 472 | CC | 1064309258 | MIRANDA MENDOZA JOSE ALFREDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,388,749 | $222,200 | EPS037 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 473 | CC | 6888155 | MOLINA URANGO MANUEL RAMON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,353,750 | $216,600 | EPS005 | 30 | $1,353,750 | $54,200 | CCF16 | 30 | $1,353,750 | $54,200 | 14-4 | 30 | $1,353,750 | 4.350% | $58,900 | 30 | $0 | $0 | SI | $383,900 |
| 474 | CC | 11154765 | MONTES HERNANDEZ ALFONSO JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 475 | CC | 34998914 | MONTES VILORIA GLORIA CRISTINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,187,500 | $190,000 | EPS005 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 476 | CC | 10998582 | MORA LAMBERTINEZ CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 477 | CC | 1067851456 | MORALES SUAREZ ISMAEL JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 478 | CC | 1020438122 | MORALES PEREZ LIBIA MARIA | X | | | | | | | | X | | | | | | | | | 23030 1 | 5 | $166,667 | $26,700 | EPS037 | 5 | $166,667 | $6,700 | CCF16 | 5 | $634,827 | $25,400 | 14-4 | 5 | $166,667 | 4.350% | $7,300 | 5 | $0 | $0 | SI | $66,100 |
| 479 | CC | 11105125 | MORALES LOZANO WILBERT DEL CRISTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,828,638 | $452,600 | ESSC07 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | SI | $875,900 |
| 480 | CC | 1063181319 | MORELO CONDE EVER LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS048 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 481 | CC | 1067932774 | MORELO CARDENAS JOSE LEANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,177,083 | $188,400 | EPS037 | 30 | $1,177,083 | $47,100 | CCF16 | 30 | $1,177,083 | $47,100 | 14-4 | 30 | $1,177,083 | 4.350% | $51,300 | 30 | $0 | $0 | SI | $333,900 |
| 482 | CC | 1063137118 | MORELO BRAVO OSFAIRO | | | | | | | | | | X | | | | | | | | 23030 1 | 3 | $100,000 | $12,000 | EPS002 | 3 | $100,000 | $0 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $12,000 |
| 483 | CC | 1063137118 | MORELO BRAVO OSFAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $1,185,416 | $189,700 | EPS002 | 27 | $1,185,416 | $47,500 | CCF16 | 27 | $1,185,416 | $47,500 | 14-4 | 27 | $1,185,416 | 4.350% | $51,600 | 27 | $0 | $0 | SI | $336,300 |
| 484 | CC | 1067292683 | MORELO TORRES WILMER ALEXANDER | | | | | | | | | | X | | | | | | | | 23100 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 485 | CC | 1067292683 | MORELO TORRES WILMER ALEXANDER | | | | | | | | | X | | | | | | | | | 23100 1 | 29 | $2,939,106 | $470,300 | EPS037 | 29 | $2,939,106 | $117,600 | CCF16 | 29 | $2,939,106 | $117,600 | 14-4 | 29 | $2,939,106 | 6.960% | $204,600 | 29 | $0 | $0 | SI | $910,100 |
| 486 | CC | 9086220 | MORENO FRANCO ALBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | MIN001 | 30 | $3,529,590 | $141,200 | CCF16 | 30 | $3,529,590 | $141,200 | 14-4 | 30 | $3,529,590 | 4.350% | $153,600 | 30 | $0 | $0 | SI | $436,000 |
| 487 | CC | 8893404 | MORENO MESTRA FRANCISCO MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 488 | CC | 15682497 | MORENO YEPES LUIS MIGUEL | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 489 | CC | 78697459 | MUENTES LAFONT JHON JAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS048 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 490 | CC | 15647462 | MUÑOZ IZA FERNEY JESUS | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $2,000,000 | 4.350% | $87,000 | 30 | $0 | $0 | SI | $607,000 |
| 491 | CC | 15646901 | MUÑOZ IZA FREILY JADITH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $92,000 | CCF16 | 30 | $2,300,000 | $92,000 | 14-4 | 30 | $2,300,000 | 4.350% | $100,100 | 30 | $0 | $0 | SI | $652,100 |
| 492 | CC | 11001858 | MUÑOZ COGOLLO IVAN DARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,394,160 | $223,100 | EPS002 | 30 | $1,394,160 | $55,800 | CCF16 | 30 | $1,394,160 | $55,800 | 14-4 | 30 | $1,394,160 | 4.350% | $60,700 | 30 | $0 | $0 | SI | $395,400 |
| 493 | CC | 78031679 | MUÑOZ MONTIEL OLIVER JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,200,000 | $192,000 | EPS002 | 30 | $1,200,000 | $48,000 | CCF16 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 4.350% | $52,200 | 30 | $0 | $0 | SI | $340,200 |
| 494 | CC | 10768120 | MURILLO GASPAR ADONAY JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 495 | CC | 10768261 | MUSLACO PAEZ EDILBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,176 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 496 | CC | 1068583452 | NARVAEZ NARVAEZ DANIEL ARTURO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,306,666 | $209,100 | EPS002 | 30 | $1,306,666 | $52,300 | CCF16 | 30 | $1,306,666 | $52,300 | 14-4 | 30 | $1,306,666 | 4.350% | $56,900 | 30 | $0 | $0 | SI | $370,600 |
| 497 | CC | 7383874 | NARVAEZ MARTINEZ EDER ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,388,749 | $222,200 | EPS037 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 498 | CC | 1007411487 | NARVAEZ LOPEZ RAFAEL ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,438,542 | $230,200 | ESSC07 | 30 | $1,438,542 | $57,600 | CCF16 | 30 | $1,438,542 | $57,600 | 14-4 | 30 | $1,438,542 | 4.350% | $62,600 | 30 | $0 | $0 | SI | $408,000 |
| 499 | CC | 1003045461 | NARVAEZ MOSQUERA YERLYS AUDREY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,106,458 | $177,100 | EPS041 | 30 | $1,106,458 | $44,300 | CCF16 | 30 | $1,106,458 | $44,300 | 14-4 | 30 | $1,106,458 | 4.350% | $48,200 | 30 | $0 | $0 | SI | $313,900 |
| 500 | CC | 78745631 | NEGRETE BELLO ALVARO ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $388,800 |
| 501 | CC | 1067950604 | NEGRETE PUCHE DANIEL ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,464,376 | $234,400 | EPS005 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 502 | CC | 15021568 | NEGRETE COGOLLO EDUARDO MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,363,124 | $218,100 | ESSC07 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 503 | CC | 11003455 | NEGRETE ALARCON FERNANDO CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 6.960% | $96,400 | 30 | $0 | $0 | SI | $428,600 |
| 504 | CC | 1073819050 | NEGRETE FLOREZ JUAN CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,464,376 | $234,400 | ESSC07 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 505 | CC | 72150389 | NEGRETE MARTINEZ JULIO CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 506 | CC | 78708871 | NEGRETE SIERRA NELSON NAUL | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS005 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 507 | CC | 78708871 | NEGRETE SIERRA NELSON NAUL | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,159,375 | $185,500 | EPS005 | 29 | $1,159,375 | $46,400 | CCF16 | 29 | $1,159,375 | $46,400 | 14-4 | 29 | $1,159,375 | 4.350% | $50,500 | 29 | $0 | $0 | SI | $328,800 |
| 508 | CC | 78702470 | NEGRETE HERAZO ROBER ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | ESSC07 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 509 | CC | 6886175 | NEGRETE VILLADIEGO RUBEN DARIO | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 510 | CC | 6886175 | NEGRETE VILLADIEGO RUBEN DARIO | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,213,542 | $194,200 | EPS002 | 27 | $1,213,542 | $48,600 | CCF16 | 27 | $1,213,542 | $48,600 | 14-4 | 27 | $1,213,542 | 4.350% | $52,800 | 27 | $0 | $0 | SI | $344,200 |
| 511 | CC | 78691903 | NEGRETE RAMIREZ VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 512 | CC | 1067855759 | NEGRETTE ZULUAGA ALEX DE JESUS | | | | | | | | | | | X | | | | | | | 23020 1 | 5 | $166,667 | $26,700 | EPS002 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $33,400 |
| 513 | CC | 1067855759 | NEGRETTE ZULUAGA ALEX DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 6 | $298,959 | $47,900 | EPS002 | 6 | $298,959 | $12,000 | CCF16 | 6 | $298,959 | $12,000 | 14-4 | 6 | $298,959 | 4.350% | $13,100 | 6 | $0 | $0 | SI | $85,000 |
| 514 | CC | 1067855759 | NEGRETTE ZULUAGA ALEX DE JESUS | | | | | | | | | | | | | X | | | | | 23020 1 | 19 | $810,020 | $129,700 | EPS002 | 19 | $810,020 | $32,500 | CCF16 | 19 | $810,020 | $32,500 | 14-4 | 19 | $810,020 | 0.000% | $0 | 19 | $0 | $0 | SI | $194,700 |
| 515 | CC | 78707029 | NIETO HECTOR ELIAS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 516 | CC | 10768421 | NUÑEZ ARGUMEDO JAIME LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,217,188 | $194,800 | EPS002 | 30 | $1,217,188 | $48,700 | CCF16 | 30 | $1,776,631 | $71,100 | 14-4 | 30 | $1,217,188 | 4.350% | $53,000 | 30 | $0 | $0 | SI | $367,600 |
| 517 | CC | 1066184353 | OJEDA MONTIEL JUAN ANGEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 518 | CC | 15683320 | OLIER SEÑA PACO CAMILO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,419,374 | $227,100 | EPS041 | 30 | $1,419,374 | $56,800 | CCF16 | 30 | $1,419,374 | $56,800 | 14-4 | 30 | $1,419,374 | 4.350% | $61,800 | 30 | $0 | $0 | SI | $402,500 |
| 519 | CC | 6892843 | OLIVERA PEREZ WALBERTO ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,464,376 | $234,400 | EPS002 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 520 | CC | 2760960 | OQUENDO MONTES DOMINGO SANTOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,461,875 | $233,900 | EPS037 | 30 | $1,461,875 | $58,500 | CCF16 | 30 | $1,461,875 | $58,500 | 14-4 | 30 | $1,461,875 | 4.350% | $63,600 | 30 | $0 | $0 | SI | $414,500 |
| 521 | CC | 15645938 | OROZCO SILVA JUAN CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,350,417 | $216,100 | CCFCS 5 | 30 | $1,350,417 | $54,100 | CCF16 | 30 | $1,350,417 | $54,100 | 14-4 | 30 | $1,350,417 | 4.350% | $58,800 | 30 | $0 | $0 | SI | $383,100 |
| 522 | CC | 78024297 | ORTEGA ARGUMEDO FELIX ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,280,000 | $204,800 | EPS002 | 30 | $1,280,000 | $51,200 | CCF16 | 30 | $1,280,000 | $51,200 | 14-4 | 30 | $1,280,000 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $362,900 |
| 523 | CC | 1065008209 | ORTEGA ARIZ JUAN ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 524 | CC | 1007152579 | ORTEGA LOZANO ROBY ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | ESSC07 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 525 | CC | 72280363 | OSORIO GUTIERREZ DEIBYS JOHN | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,373,125 | $219,700 | ESSC07 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 526 | CC | 78714762 | OSPINO MURILLO EDGAR ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,145,833 | $183,400 | EPS002 | 30 | $1,145,833 | $45,900 | CCF16 | 30 | $1,145,833 | $45,900 | 14-4 | 30 | $1,145,833 | 4.350% | $49,900 | 30 | $0 | $0 | SI | $325,100 |
| 527 | CC | 7385127 | OTERO FURNIELES SERGIO LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |

aportes en línea

# Planilla Resumen

| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 528 | CC | 1067850962 | PACHECO CANTERO ANDRES ALFONSO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $3,302,050 | $528,400 | EPS005 | 30 | $3,302,050 | $132,100 | CCF16 | 30 | $3,302,050 | $132,100 | 14-4 | 30 | $3,302,050 | 4.350% | $143,700 | 30 | $0 | $0 | SI | $936,300 |
| 529 | CC | 78645111 | PACHECO OVIEDO ERMIN JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,435,625 | $229,700 | EPS002 | 30 | $1,435,625 | $57,500 | CCF04 | 30 | $1,435,625 | $57,500 | 14-4 | 30 | $1,435,625 | 4.350% | $62,500 | 30 | $0 | $0 | SI | $407,200 |
| 530 | CC | 78716929 | PACHECO AVILA ERNESTO JOSE | | | | | | | | | | | X | | | | | | | 25-14 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 531 | CC | 15051607 | PACHECO GUERRA SAMIR JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,250 | $223,400 | EPS037 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 532 | CC | 1067854260 | PACHECO HERNANDEZ WILLIAM GERARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,406,249 | $225,000 | ESSC07 | 30 | $1,406,249 | $56,300 | CCF16 | 30 | $1,406,249 | $56,300 | 14-4 | 30 | $1,406,249 | 4.350% | $61,200 | 30 | $0 | $0 | SI | $398,800 |
| 533 | CC | 1062958365 | PADILLA BULA CARLOS ALBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,309,167 | $209,500 | CCFC55 | 30 | $1,309,167 | $52,400 | CCF16 | 30 | $1,309,167 | $52,400 | 14-4 | 30 | $1,309,167 | 4.350% | $57,000 | 30 | $0 | $0 | SI | $371,300 |
| 534 | CC | 78031885 | PADILLA PASTRANA EDILBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,265,625 | $202,500 | EPS048 | 30 | $1,265,625 | $50,700 | CCF16 | 30 | $1,265,625 | $50,700 | 14-4 | 30 | $1,265,625 | 4.350% | $55,100 | 30 | $0 | $0 | SI | $359,000 |
| 535 | CC | 78038175 | PADILLA ARGUMEDO JUAN EMIGDIO | | | | | | | | | | | X | | | | | | | 23020 1 | 1 | $33,334 | $5,400 | EPS005 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 536 | CC | 78038175 | PADILLA ARGUMEDO JUAN EMIGDIO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,195,834 | $191,400 | EPS005 | 29 | $1,195,834 | $47,900 | CCF16 | 29 | $1,195,834 | $47,900 | 14-4 | 29 | $1,195,834 | 4.350% | $52,100 | 29 | $0 | $0 | SI | $339,300 |
| 537 | CC | 1072528280 | PADILLA BENAVIDES LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | ESSC07 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 538 | CC | 2761701 | PAEZ FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 4 | $221,875 | $35,500 | EPS002 | 4 | $221,875 | $8,900 | CCF16 | 4 | $221,875 | $8,900 | 14-4 | 4 | $221,875 | 4.350% | $9,700 | 4 | $0 | $0 | SI | $63,000 |
| 539 | CC | 2761701 | PAEZ FRANCISCO JAVIER | | | | | | | | | | | X | | | | | | | 25-14 | 26 | $866,667 | $138,700 | EPS002 | 26 | $866,667 | $34,700 | CCF16 | 26 | $866,667 | $0 | 14-4 | 26 | $866,667 | 0.000% | $0 | 26 | $0 | $0 | SI | $173,400 |
| 540 | CC | 1063146650 | PAEZ CHANTACA JULIO CESAR | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,357,500 | $217,200 | EPS002 | 30 | $1,357,500 | $54,300 | CCF16 | 30 | $1,357,500 | $54,300 | 14-4 | 30 | $1,357,500 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $384,900 |
| 541 | CC | 1065014841 | PAEZ TEHERAN WAYLETH PATRICIA | | | | | | | | | | | X | | | | | | | 23030 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 542 | CC | 1003005621 | PAEZ SOLERA RODRIGO DARIO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 543 | CC | 15646268 | PALACIOS GUEVARA JOSE WILBERTH | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 544 | CC | 78751423 | PALACIOS HERNANDEZ PARMENIO EFREN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,692,918 | $270,900 | EPS042 | 30 | $1,692,918 | $67,800 | CCF16 | 30 | $1,692,918 | $67,800 | 14-4 | 30 | $1,692,918 | 4.350% | $73,700 | 30 | $0 | $0 | SI | $480,200 |
| 545 | CC | 78111857 | PALENCIA NUÑEZ LUIS ALEXANDER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,464,376 | $234,400 | EPS037 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 546 | CC | 1003005436 | PALOMINO VILLADIEGO YEINER ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,078,750 | $172,600 | CCFC55 | 30 | $1,078,750 | $43,200 | CCF16 | 30 | $1,078,750 | $43,200 | 14-4 | 30 | $1,078,750 | 4.350% | $47,000 | 30 | $0 | $0 | SI | $306,000 |
| 547 | CC | 78078963 | PALOMO RODRIGUEZ LLEINER ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 548 | CC | 25776817 | PASTRANA LARA GLENIA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 549 | CC | 1067865335 | PASTRANA PASTRANA LAZARO FRANCISCO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,828,638 | $452,600 | EPS037 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | SI | $875,900 |
| 550 | CC | 1003049170 | PASTRANA ARRIETA MANUEL DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,173,541 | $187,800 | EPS005 | 30 | $1,173,541 | $47,000 | CCF16 | 30 | $1,173,541 | $47,000 | 14-4 | 30 | $1,173,541 | 4.350% | $51,100 | 30 | $0 | $0 | SI | $332,900 |
| 551 | CC | 92259951 | PATERNINA SANTOS EZEQUIEL ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,404,375 | $224,700 | EPS002 | 30 | $1,404,375 | $56,200 | CCF16 | 30 | $1,404,375 | $56,200 | 14-4 | 30 | $1,404,375 | 4.350% | $61,100 | 30 | $0 | $0 | SI | $398,200 |
| 552 | CC | 78729751 | PATERNINA MIRANDA ISAIAS GREGORIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,477,719 | $236,500 | EPS002 | 30 | $1,477,719 | $59,200 | CCF16 | 30 | $1,477,719 | $59,200 | 14-4 | 30 | $1,477,719 | 4.350% | $64,300 | 30 | $0 | $0 | SI | $419,200 |
| 553 | CC | 10784638 | PEINADO CARDENA LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 554 | CC | 1067940402 | PEINADO FLOREZ YESMITH ADRIANA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 555 | CC | 1067854919 | PEÑA CAUSIL JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,331,875 | $213,100 | EPS002 | 30 | $1,331,875 | $53,300 | CCF16 | 30 | $1,331,875 | $53,300 | 14-4 | 30 | $1,331,875 | 4.350% | $58,000 | 30 | $0 | $0 | SI | $377,700 |
| 556 | CC | 1073825208 | PEÑATA BERRIO FRANCISCO DE JESUS | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 557 | CC | 1073825208 | PEÑATA BERRIO FRANCISCO DE JESUS | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,278,960 | $204,700 | EPS037 | 29 | $1,278,960 | $51,200 | CCF16 | 29 | $1,278,960 | $51,200 | 14-4 | 29 | $1,278,960 | 4.350% | $55,700 | 29 | $0 | $0 | SI | $362,800 |
| 558 | CC | 1073821405 | PEÑATA DIAZ JUAN DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,376,459 | $220,300 | EPS002 | 30 | $1,376,459 | $55,100 | CCF16 | 30 | $1,376,459 | $55,100 | 14-4 | 30 | $1,376,459 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 559 | CC 78732332 | PERDOMO BOLAÑO EDGARDO JOSE | | | | | | | | | | | | | X | | | | | 25-14 | 5 | $216,354 | $34,700 | EPS037 | 5 | $216,354 | $8,700 | CCF16 | 5 | $216,354 | $8,700 | 14-4 | 5 | $216,354 | 0.000% | $0 | 5 | $0 | $0 | SI | $52,100 |
| 560 | CC 78732332 | PERDOMO BOLAÑO EDGARDO JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 25 | $1,209,375 | $193,500 | EPS037 | 25 | $1,209,375 | $48,400 | CCF16 | 25 | $1,209,375 | $48,400 | 14-4 | 25 | $1,209,375 | 4.350% | $52,700 | 25 | $0 | $0 | SI | $343,000 |
| 561 | CC 6890354 | PERDOMO VEGA RAFAEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,187,500 | $190,000 | EPS037 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 562 | CC 1064306395 | PEREZ BANDA ALEX SAMIR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,421,875 | $227,500 | EPS002 | 30 | $1,421,875 | $56,900 | CCF16 | 30 | $1,421,875 | $56,900 | 14-4 | 30 | $1,421,875 | 4.350% | $61,900 | 30 | $0 | $0 | SI | $403,200 |
| 563 | CC 80156123 | PEREZ ARROYO CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,342,291 | $214,800 | EPS002 | 30 | $1,342,291 | $53,700 | CCF16 | 30 | $1,342,291 | $53,700 | 14-4 | 30 | $1,342,291 | 4.350% | $58,400 | 30 | $0 | $0 | SI | $380,600 |
| 564 | CC 7378335 | PEREZ ALEGRE CESAR AUGUSTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 6.960% | $139,200 | 30 | $0 | $0 | SI | $619,200 |
| 565 | CC 78030931 | PEREZ DE LEON CESAR AUGUSTO | | | | | | | | | X | | | | | | | | | 23020 1 | 11 | $634,844 | $101,600 | EPS002 | 11 | $634,844 | $25,400 | CCF16 | 11 | $634,844 | $25,400 | 14-4 | 11 | $634,844 | 4.350% | $27,700 | 11 | $0 | $0 | SI | $180,100 |
| 566 | CC 78030931 | PEREZ DE LEON CESAR AUGUSTO | | | | | | | | | | | | | X | | | | | 23020 1 | 19 | $973,887 | $155,900 | EPS002 | 19 | $973,887 | $39,000 | CCF16 | 19 | $973,887 | $39,000 | 14-4 | 19 | $973,887 | 0.000% | $0 | 19 | $0 | $0 | SI | $233,900 |
| 567 | CC 50928071 | PEREZ DURANGO CLAUDIA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,224,167 | $195,900 | EPS002 | 30 | $1,224,167 | $49,000 | CCF16 | 30 | $1,224,167 | $49,000 | 14-4 | 30 | $1,224,167 | 4.350% | $53,300 | 30 | $0 | $0 | SI | $347,200 |
| 568 | CC 78744378 | PEREZ PEREZ DAFER ARSENIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS005 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 569 | CC 78714160 | PEREZ MORENO DILSON MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,363,124 | $218,100 | ESSC07 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 570 | CC 10784306 | PEREZ PASTRANA EDER MANUEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 571 | CC 78079281 | PEREZ MONTES HAROLD ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | ESSC07 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 572 | CC 1073815136 | PEREZ HERNANDEZ HENAN MAURICIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 573 | CC 78039037 | PEREZ MARTINEZ JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,217,292 | $194,800 | EPS048 | 30 | $1,217,292 | $48,700 | CCF16 | 30 | $1,217,292 | $48,700 | 14-4 | 30 | $1,217,292 | 4.350% | $53,000 | 30 | $0 | $0 | SI | $345,200 |
| 574 | CC 10784558 | PEREZ AMADOR JOSE GREGORIO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,388,749 | $222,200 | ESSC07 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 575 | CC 78751635 | PEREZ AGAMEZ LEYSON | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 576 | CC 10965420 | PEREZ VILLADIEGO LUIS ALFONSO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 577 | CC 26008366 | PEREZ SILVA OMAIRA JUDITH | | | | | | | | | | | X | | | | | | | 23100 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 578 | CC 26008366 | PEREZ SILVA OMAIRA JUDITH | | | | | | | | | X | | | | | | | | | 23100 1 | 28 | $1,426,040 | $228,200 | EPS002 | 28 | $1,426,040 | $57,100 | CCF16 | 28 | $1,426,040 | $57,100 | 14-4 | 28 | $1,426,040 | 4.350% | $62,100 | 28 | $0 | $0 | SI | $404,500 |
| 579 | CC 6881108 | PEREZ CORREA WILSON RAMIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,371,458 | $219,500 | EPS002 | 30 | $1,371,458 | $54,900 | CCF16 | 30 | $1,371,458 | $54,900 | 14-4 | 30 | $1,371,458 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $389,000 |
| 580 | CC 78745008 | PESTANA AVILA SIXTO MANUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,352,291 | $216,400 | EPS002 | 30 | $1,352,291 | $54,100 | CCF16 | 30 | $1,352,291 | $54,100 | 14-4 | 30 | $1,352,291 | 4.350% | $58,900 | 30 | $0 | $0 | SI | $383,500 |
| 581 | CC 3849388 | PETANO ARRIETA FARID DE JESUS | | | | | | | | | | | X | | | | | | | 23100 1 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 582 | CC 3849388 | PETANO ARRIETA FARID DE JESUS | | | | | | | | | X | | | | | | | | | 23100 1 | 27 | $1,348,958 | $215,900 | EPS002 | 27 | $1,348,958 | $54,000 | CCF16 | 27 | $1,348,958 | $54,000 | 14-4 | 27 | $1,348,958 | 4.350% | $58,700 | 27 | $0 | $0 | SI | $382,600 |
| 583 | CC 7380867 | PETRO JIMENEZ EVER JANET | | | | | | | | | X | | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | ESSC07 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 4.350% | $1,500 | 1 | $0 | $0 | SI | $9,700 |
| 584 | CC 7380867 | PETRO JIMENEZ EVER JANET | | | | | | | | | | | X | | | | | | | 25-14 | 29 | $966,667 | $154,700 | ESSC07 | 29 | $966,667 | $38,700 | CCF16 | 29 | $966,667 | $0 | 14-4 | 29 | $966,667 | 0.000% | $0 | 29 | $0 | $0 | SI | $193,400 |
| 585 | CC 7379838 | PETRO SALGADO FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,279,792 | $204,800 | EPS002 | 30 | $1,279,792 | $51,200 | CCF16 | 30 | $1,279,792 | $51,200 | 14-4 | 30 | $1,279,792 | 4.350% | $55,700 | 30 | $0 | $0 | SI | $362,900 |
| 586 | CC 78028237 | PETRO PADILLA FREDDY JAVIER | X | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,329,791 | $212,800 | EPS037 | 30 | $1,329,791 | $53,200 | CCF16 | 30 | $1,329,791 | $53,200 | 14-4 | 30 | $1,329,791 | 4.350% | $57,900 | 30 | $0 | $0 | SI | $377,100 |
| 587 | CC 1003720965 | PETRO COGOLLO GUSTAVO DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | ESSC07 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 588 | CC 1003433874 | PETRO GUERRA JUAN JOSE | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 589 | CC 1003594883 | PINEDA LOPEZ FABER ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,386,250 | $221,800 | EPS002 | 30 | $1,386,250 | $55,500 | CCF16 | 30 | $1,386,250 | $55,500 | 14-4 | 30 | $1,386,250 | 4.350% | $60,400 | 30 | $0 | $0 | SI | $393,200 |
| 590 | CC 78693353 | PINEDA NAVARRO JAMES JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,464,376 | $234,400 | EPS002 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 591 | CC 78702905 | PINEDA BUELVAS RAFAEL EUSEBIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 592 | CC 11001935 | PIÑERES NORIEGA ROBINSON RODRIGO | | | | | | | | | | | | X | | | | | | 23030 1 | 13 | $555,850 | $89,000 | EPS002 | 13 | $555,850 | $22,300 | CCF16 | 13 | $555,850 | $22,300 | 14-4 | 13 | $555,850 | 0.000% | $0 | 13 | $0 | $0 | SI | $133,600 |
| 593 | CC 11001935 | PIÑERES NORIEGA ROBINSON RODRIGO | | | | | | | | | X | | | | | | | | | 23030 1 | 17 | $773,333 | $123,800 | EPS002 | 17 | $773,333 | $31,000 | CCF16 | 17 | $773,333 | $31,000 | 14-4 | 17 | $773,333 | 4.350% | $33,700 | 17 | $0 | $0 | SI | $219,500 |
| 594 | CC 1064978330 | PINTO MARTINEZ PEDRO LUIS | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | ESSC07 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 595 | CC 1064978330 | PINTO MARTINEZ PEDRO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,407,292 | $225,200 | ESSC07 | 28 | $1,407,292 | $56,300 | CCF16 | 28 | $2,035,533 | $81,500 | 14-4 | 28 | $1,407,292 | 4.350% | $61,300 | 28 | $0 | $0 | SI | $424,300 |
| 596 | CC 1067939912 | PIONS ROSSO ROGER ALFONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 597 | CC 10776956 | PITALUA MARTINEZ LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,476,042 | $236,200 | EPS002 | 30 | $1,476,042 | $59,100 | CCF16 | 30 | $1,476,042 | $59,100 | 14-4 | 30 | $1,476,042 | 4.350% | $64,300 | 30 | $0 | $0 | SI | $418,700 |
| 598 | CC 78746186 | PITALUA SEGURA RAFAEL ANTONIO | | | | | | | | | | | | | L | | | | | 25-14 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $4,000 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $24,000 |
| 599 | CC 78746186 | PITALUA SEGURA RAFAEL ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,225,000 | $196,000 | EPS002 | 27 | $1,225,000 | $49,000 | CCF16 | 27 | $1,225,000 | $49,000 | 14-4 | 27 | $1,225,000 | 4.350% | $53,300 | 27 | $0 | $0 | SI | $347,300 |
| 600 | CC 1064976064 | PLAZA GONZALEZ DIEGO ANDRES | X | | | | | | | | X | | | | | | | | | 23020 1 | 20 | $1,104,999 | $176,800 | EPS041 | 20 | $1,104,999 | $44,200 | CCF16 | 20 | $1,104,999 | $44,200 | 14-4 | 20 | $1,104,999 | 4.350% | $48,100 | 20 | $0 | $0 | SI | $313,300 |
| 601 | CC 50928450 | PORTILLO ARROYO PAOLA PATRICIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,309,375 | $209,500 | EPS002 | 30 | $1,309,375 | $52,400 | CCF16 | 30 | $1,309,375 | $52,400 | 14-4 | 30 | $1,309,375 | 4.350% | $57,000 | 30 | $0 | $0 | SI | $371,300 |
| 602 | CC 1067836584 | POSADA PASTRANA JAIME ALFONSO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $120,000 | CCF16 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 4.350% | $130,500 | 30 | $0 | $0 | SI | $850,500 |
| 603 | CC 15620123 | PRIMERA CAMPO EDUARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,396,250 | $223,400 | ESSC07 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 604 | CC 1233340249 | PRIOLO REGINO CESAR AUGUSTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS041 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 605 | CC 15646203 | PUERTA ROMERO JHON JAIRO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 606 | CC 78739681 | QUINTERO AGUIRRE VALDEMAR ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,481,041 | $237,000 | EPS037 | 30 | $1,481,041 | $59,300 | CCF16 | 30 | $1,481,041 | $59,300 | 14-4 | 30 | $1,481,041 | 4.350% | $64,500 | 30 | $0 | $0 | SI | $420,100 |
| 607 | CC 10774957 | RAMIREZ BARRIO JAIRO LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 12 | $522,291 | $83,600 | EPS002 | 12 | $522,291 | $20,900 | CCF16 | 12 | $522,291 | $20,900 | 14-4 | 12 | $522,291 | 4.350% | $22,800 | 12 | $0 | $0 | SI | $148,200 |
| 608 | CC 10774957 | RAMIREZ BARRIO JAIRO LUIS | | | | | | | | | | | | | X | | | | | 23020 1 | 18 | $798,788 | $127,900 | EPS002 | 18 | $798,788 | $32,000 | CCF16 | 18 | $798,788 | $32,000 | 14-4 | 18 | $798,788 | 0.000% | $0 | 18 | $0 | $0 | SI | $191,900 |
| 609 | CC 78026975 | RAMIREZ RIVERO ROBERTO MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,340,625 | $214,500 | EPS002 | 30 | $1,340,625 | $53,700 | CCF16 | 30 | $1,340,625 | $53,700 | 14-4 | 30 | $1,340,625 | 4.350% | $58,400 | 30 | $0 | $0 | SI | $380,300 |
| 610 | CC 7381858 | RAMOS BOTONERO CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,358,125 | $217,300 | EPS037 | 30 | $1,358,125 | $54,400 | CCF16 | 30 | $1,358,125 | $54,400 | 14-4 | 30 | $1,358,125 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $385,200 |
| 611 | CC 1003062711 | RAMOS HERNANDEZ FERNANDO JOSE | X | | | | | | | | X | | | | | | | | | 23020 1 | 22 | $950,625 | $152,100 | ESSC07 | 22 | $950,625 | $38,100 | CCF16 | 22 | $950,625 | $38,100 | 14-4 | 22 | $950,625 | 4.350% | $41,400 | 22 | $0 | $0 | SI | $269,700 |
| 612 | CC 10894121 | RAMOS CHICA FREDYS OMAR | X | | | | | | | | X | | | | | | | | | 23100 1 | 9 | $953,201 | $152,600 | ESSC07 | 9 | $953,201 | $38,200 | CCF16 | 9 | $953,201 | $38,200 | 14-4 | 9 | $953,201 | 6.960% | $66,400 | 9 | $0 | $0 | SI | $295,400 |
| 613 | CC 78076106 | RAMOS JULIO FREDYS ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 614 | CC 11105696 | RAMOS CARVAJAL GABRIEL SEGUNDO | | | | | | | | | | X | | | | | | | | 23100 1 | 3 | $100,000 | $16,000 | EPS048 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 615 | CC 11105696 | RAMOS CARVAJAL GABRIEL SEGUNDO | | | | | | | | | X | | | | | | | | | 23100 1 | 27 | $1,216,666 | $194,700 | EPS048 | 27 | $1,216,666 | $48,700 | CCF16 | 27 | $1,216,666 | $48,700 | 14-4 | 27 | $1,216,666 | 4.350% | $53,000 | 27 | $0 | $0 | SI | $345,100 |
| 616 | CC 78701649 | RAMOS SOSA HENRY MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 617 | CC 1067937771 | RAMOS LEAL JESSYE ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,225,417 | $196,100 | EPS005 | 30 | $1,225,417 | $49,100 | CCF16 | 30 | $1,225,417 | $49,100 | 14-4 | 30 | $1,225,417 | 4.350% | $53,400 | 30 | $0 | $0 | SI | $347,700 |
| 618 | CC 1067280093 | RAMOS PACHECO JOSE FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,410,765 | $225,800 | EPS048 | 30 | $1,410,765 | $56,500 | CCF16 | 30 | $1,410,765 | $56,500 | 14-4 | 30 | $1,410,765 | 4.350% | $61,400 | 30 | $0 | $0 | SI | $400,200 |
| 619 | CC 78024410 | RAMOS CORCHO JUAN BAUTISTA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 620 | CC 78035106 | RAMOS SANCHEZ MANUEL DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,451,250 | $232,200 | EPS002 | 30 | $1,451,250 | $58,100 | CCF16 | 30 | $1,451,250 | $58,100 | 14-4 | 30 | $1,451,250 | 4.350% | $63,200 | 30 | $0 | $0 | SI | $411,600 |
| 621 | CC 1003398459 | RAMOS ACOSTA WALTER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,327,083 | $212,400 | EPS002 | 30 | $1,327,083 | $53,100 | CCF16 | 30 | $1,327,083 | $53,100 | 14-4 | 30 | $1,327,083 | 4.350% | $57,800 | 30 | $0 | $0 | SI | $376,400 |
| 622 | CC 78299721 | RANGEL JIMENEZ DAIRO ALBERTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 623 | CC 10768927 | RANGEL BENAVIDES JAIRO LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 624 | CC 1003588060 | REYES JARAMILLO ANDRES FELIPE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS010 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 625 | CC 78076854 | REYES CORREA DEIVIS JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,296,667 | $207,500 | EPS048 | 30 | $1,296,667 | $51,900 | CCF16 | 30 | $1,296,667 | $51,900 | 14-4 | 30 | $1,296,667 | 4.350% | $56,500 | 30 | $0 | $0 | SI | $367,800 |
| 626 | CC 1067874407 | REYES PADILLA JOSE JULIO | | | | | | | | | X | | | | | | | | | 23020 1 | 4 | $133,334 | $16,100 | EPS002 | 4 | $133,334 | $0 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $16,100 |
| 627 | CC 1067874407 | REYES PADILLA JOSE JULIO | | | | | | | | | X | | | | | | | | | 23020 1 | 26 | $1,293,750 | $207,000 | EPS002 | 26 | $1,293,750 | $51,800 | CCF16 | 26 | $1,293,750 | $51,800 | 14-4 | 26 | $1,293,750 | 4.350% | $56,300 | 26 | $0 | $0 | SI | $366,900 |
| 628 | CC 10781624 | REYES ARGUMEDO LUIS ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 629 | CC 10781624 | REYES ARGUMEDO LUIS ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,330,417 | $212,900 | EPS002 | 29 | $1,330,417 | $53,300 | CCF16 | 29 | $1,330,417 | $53,300 | 14-4 | 29 | $1,330,417 | 4.350% | $57,900 | 29 | $0 | $0 | SI | $377,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 630 | CC | 3208426 | REYES PELAEZ RAFAEL ERNESTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,396,250 | $223,400 | MIN001 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 631 | CC | 78749365 | RHENALS PAEZ JUAN CARLOS | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $193,703 | $31,000 | EPS005 | 4 | $193,703 | $7,800 | CCF16 | 4 | $193,703 | $7,800 | 14-4 | 4 | $193,703 | 0.000% | $0 | 4 | $0 | $0 | SI | $46,600 |
| 632 | CC | 78749365 | RHENALS PAEZ JUAN CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 26 | $1,340,226 | $214,500 | EPS005 | 26 | $1,340,226 | $53,700 | CCF16 | 26 | $1,340,226 | $53,700 | 14-4 | 26 | $1,340,226 | 4.350% | $58,300 | 26 | $0 | $0 | SI | $380,200 |
| 633 | CC | 78753551 | RICO LARA LUIS GABRIEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,182,292 | $189,200 | EPS002 | 30 | $1,182,292 | $47,300 | CCF16 | 30 | $1,182,292 | $47,300 | 14-4 | 30 | $1,182,292 | 4.350% | $51,500 | 30 | $0 | $0 | SI | $135,300 |
| 634 | CC | 1067955808 | RICO VIDES RICARDO JOSE | | | | | | | | | | | X | | | | | | | 23030 1 | 5 | $166,667 | $26,700 | CCFC55 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $33,400 |
| 635 | CC | 1067955808 | RICO VIDES RICARDO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $1,286,666 | $205,900 | CCFC55 | 25 | $1,286,666 | $51,500 | CCF16 | 25 | $1,286,666 | $51,500 | 14-4 | 25 | $1,286,666 | 4.350% | $56,000 | 25 | $0 | $0 | SI | $364,900 |
| 636 | CC | 10931289 | RIOS MARTINEZ RAFAEL RICARDO | | | | | | | | | | X | | | | | | | | 23020 1 | 2 | $66,667 | $8,100 | MIN001 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 637 | CC | 10931289 | RIOS MARTINEZ RAFAEL RICARDO | | | | | | | | | X | | | | | | | | | 23020 1 | 28 | $1,079,166 | $172,700 | MIN001 | 28 | $1,079,166 | $43,200 | CCF16 | 28 | $1,079,166 | $43,200 | 14-4 | 28 | $1,079,166 | 4.350% | $47,000 | 28 | $0 | $0 | SI | $306,100 |
| 638 | CC | 1067288834 | RIVAS PACHECO YOSLEN DE JESUS | | | | | | | | | | | | X | | | | | | 23100 1 | 4 | $148,156 | $23,800 | EPS002 | 4 | $148,156 | $6,000 | CCF16 | 4 | $148,156 | $6,000 | 14-4 | 4 | $148,156 | 0.000% | $0 | 4 | $0 | $0 | SI | $35,800 |
| 639 | CC | 1067288834 | RIVAS PACHECO YOSLEN DE JESUS | | | | | | | | | X | | | | | | | | | 23100 1 | 26 | $1,072,917 | $171,700 | EPS002 | 26 | $1,072,917 | $43,000 | CCF16 | 26 | $1,072,917 | $43,000 | 14-4 | 26 | $1,072,917 | 4.350% | $46,700 | 26 | $0 | $0 | SI | $304,400 |
| 640 | CC | 8865922 | RIVERA PEÑAFIEL BERNARDO MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,396,250 | $223,400 | ESSC07 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 641 | CC | 1067903642 | RODRIGUEZ GALINDO ADELINA ISABEL | | | | | | | | | | | X | | | | | | | 23020 1 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 642 | CC | 1067903642 | RODRIGUEZ GALINDO ADELINA ISABEL | | | | | | | | | X | | | | | | | | | 23020 1 | 27 | $933,332 | $149,400 | EPS002 | 27 | $933,332 | $37,400 | CCF16 | 27 | $933,332 | $37,400 | 14-4 | 27 | $933,332 | 4.350% | $40,600 | 27 | $0 | $0 | SI | $264,800 |
| 643 | CC | 1064991725 | RODRIGUEZ POLO ALDAIR ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | ESSC07 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 644 | CC | 12449984 | RODRIGUEZ PARDO HERNAN DARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,551,841 | $248,300 | EPS002 | 30 | $1,551,841 | $62,100 | CCF16 | 30 | $1,551,841 | $62,100 | 14-4 | 30 | $1,551,841 | 4.350% | $67,600 | 30 | $0 | $0 | SI | $440,100 |
| 645 | CC | 16223510 | RODRIGUEZ JUAN CARLOS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,463,880 | $234,300 | EPS005 | 30 | $1,463,880 | $58,600 | CCF16 | 30 | $1,463,880 | $58,600 | 14-4 | 30 | $1,463,880 | 4.350% | $63,700 | 30 | $0 | $0 | SI | $415,200 |
| 646 | CC | 1067894337 | RODRIGUEZ RHENALS LARRYS FABIAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,348,126 | $215,800 | EPS002 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 647 | CC | 11037378 | RODRIGUEZ PETRO NAIBER ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,348,126 | $215,800 | EPS037 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 648 | CC | 78751399 | RODRIGUEZ GALARCIO ROGER ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,396,250 | $223,400 | EPS005 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 649 | CC | 1067846162 | ROJAS MUÑOZ EVER ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,135,417 | $181,700 | EPS037 | 30 | $1,135,417 | $45,500 | CCF16 | 30 | $1,135,417 | $45,500 | 14-4 | 30 | $1,135,417 | 4.350% | $49,400 | 30 | $0 | $0 | SI | $322,100 |
| 650 | CC | 78715673 | ROMERO KNUTT FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,348,126 | $215,800 | EPS005 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 651 | CC | 10768996 | ROMERO CARVAJAL GUSTAVO ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 652 | CC | 1193597778 | ROMERO CALLE LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,509,375 | $241,500 | ESSC07 | 30 | $1,509,375 | $60,400 | CCF16 | 30 | $1,509,375 | $60,400 | 14-4 | 30 | $1,509,375 | 4.350% | $65,700 | 30 | $0 | $0 | SI | $428,000 |
| 653 | CC | 1003714309 | ROMERO VEGA MARIA ANGELICA | | | | | | | | | | | | X | | | | | | 25-14 | 4 | $154,303 | $24,700 | EPS002 | 4 | $154,303 | $6,200 | CCF16 | 4 | $154,303 | $6,200 | 14-4 | 4 | $154,303 | 0.000% | $0 | 4 | $0 | $0 | SI | $37,100 |
| 654 | CC | 1003714309 | ROMERO VEGA MARIA ANGELICA | | | | | | | | | X | | | | | | | | | 25-14 | 26 | $1,000,417 | $160,100 | EPS002 | 26 | $1,000,417 | $40,100 | CCF16 | 26 | $1,000,417 | $40,100 | 14-4 | 26 | $1,000,417 | 4.350% | $43,600 | 26 | $0 | $0 | SI | $283,900 |
| 655 | CC | 1065003230 | ROMERO PACHECO OSCAR ELIAS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,333,334 | $213,400 | EPS048 | 30 | $1,333,334 | $53,400 | CCF16 | 30 | $1,333,334 | $53,400 | 14-4 | 30 | $1,333,334 | 4.350% | $58,100 | 30 | $0 | $0 | SI | $378,300 |
| 656 | CC | 78704287 | ROMERO ENCINA RODOLFO RUBEN | | | | | | | | | | | X | | | | | | | 23020 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 657 | CC | 78744068 | ROQUEME SOLANO FRANCISCO MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,293,333 | $207,000 | EPS002 | 30 | $1,293,333 | $51,800 | CCF16 | 30 | $1,293,333 | $51,800 | 14-4 | 30 | $1,293,333 | 4.350% | $56,300 | 30 | $0 | $0 | SI | $366,900 |
| 658 | CC | 1033369856 | ROQUEME GALLEGO FREDY | | | | | | | | | | X | | | | | | | | 23030 1 | 2 | $66,667 | $8,100 | EPS002 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| 659 | CC | 1033369856 | ROQUEME GALLEGO FREDY | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,368,750 | $219,000 | EPS002 | 28 | $1,368,750 | $54,800 | CCF16 | 28 | $1,368,750 | $54,800 | 14-4 | 28 | $1,368,750 | 4.350% | $59,600 | 28 | $0 | $0 | SI | $388,200 |
| 660 | CC | 1067892438 | ROQUEME BETANCOURT OMAR ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 661 | CC | 1067892438 | ROQUEME BETANCOURT OMAR ENRIQUE | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 662 | CC | 1067892438 | ROQUEME BETANCOURT OMAR ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,453,125 | $232,500 | EPS002 | 28 | $1,453,125 | $58,200 | CCF16 | 28 | $1,453,125 | $58,200 | 14-4 | 28 | $1,453,125 | 4.350% | $63,300 | 28 | $0 | $0 | SI | $412,200 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | stn | ige | ima | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 663 | CC | 78078339 | ROSARIO ORTIZ HERNAN LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 11 | $408,334 | $65,400 | EPS037 | 11 | $408,334 | $16,400 | CCF16 | 11 | $408,334 | $16,400 | 14-4 | 11 | $408,334 | 4.350% | $17,800 | 11 | $0 | $0 | SI | $116,000 |
| 664 | CC | 78078339 | ROSARIO ORTIZ HERNAN LUIS | | | | | | | | | | | | | X | | | | | 25-14 | 19 | $695,157 | $111,300 | EPS037 | 19 | $695,157 | $27,900 | CCF16 | 19 | $695,157 | $27,900 | 14-4 | 19 | $695,157 | 0.600% | $0 | 19 | $0 | $0 | SI | $167,100 |
| 665 | CC | 78702209 | ROSSI MONTES JONNY ALFONSO | | | | | | | | | | | X | | | | | | | 23100 1 | 2 | $66,667 | $10,700 | ESSC07 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 666 | CC | 78702209 | ROSSI MONTES JONNY ALFONSO | | | | | | | | | X | | | | | | | | | 23100 1 | 28 | $1,203,125 | $192,500 | ESSC07 | 28 | $1,203,125 | $48,200 | CCF16 | 28 | $1,203,125 | $48,200 | 14-4 | 28 | $1,203,125 | 4.350% | $52,400 | 28 | $0 | $0 | SI | $341,300 |
| 667 | CC | 78031425 | ROSSO HERNANDEZ JOSE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,466,250 | $234,600 | EPS002 | 30 | $1,466,250 | $58,700 | CCF16 | 30 | $1,466,250 | $58,700 | 14-4 | 30 | $1,466,250 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,800 |
| 668 | CC | 78706282 | ROSSO PEÑA LIBARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,171,875 | $187,500 | EPS002 | 30 | $1,171,875 | $46,900 | CCF16 | 30 | $1,171,875 | $46,900 | 14-4 | 30 | $1,171,875 | 4.350% | $51,000 | 30 | $0 | $0 | SI | $332,300 |
| 669 | CC | 78036898 | ROYO BELTRAN NELSON NACOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,484,375 | $237,500 | EPS002 | 30 | $1,484,375 | $59,400 | CCF16 | 30 | $2,146,543 | $85,900 | 14-4 | 30 | $1,484,375 | 4.350% | $64,600 | 30 | $0 | $0 | SI | $447,400 |
| 670 | CC | 11077989 | RUBIO ARGEL JADER LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,434,167 | $229,500 | EPS002 | 30 | $1,434,167 | $57,400 | CCF16 | 30 | $1,434,167 | $57,400 | 14-4 | 30 | $1,434,167 | 4.350% | $62,400 | 30 | $0 | $0 | SI | $406,700 |
| 671 | CC | 1067858748 | RUIZ PEINADO DANY ESTHER | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,200,000 | $192,000 | ESSC07 | 30 | $1,200,000 | $48,000 | CCF16 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 4.350% | $52,200 | 30 | $0 | $0 | SI | $340,200 |
| 672 | CC | 79503577 | RUIZ RAMBAO JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,396,250 | $223,400 | EPS037 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 673 | CC | 78711605 | RUIZ FLOREZ MIGUEL MARIANO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,464,376 | $234,400 | EPS002 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 674 | CC | 78762098 | RUIZ QUIÑONEZ ROBERTO CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | EPS037 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 675 | CC | 78031769 | RUIZ VEGA WILLINTON JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 676 | CC | 78075314 | SAAVEDRA MONTERROZA ROQUE RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,385,626 | $221,800 | EPS002 | 30 | $1,385,626 | $55,500 | CCF16 | 30 | $1,385,626 | $55,500 | 14-4 | 30 | $1,385,626 | 4.350% | $60,300 | 30 | $0 | $0 | SI | $393,100 |
| 677 | CC | 1071354211 | SAENZ VERTEL JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,484,375 | $237,500 | EPS002 | 30 | $1,484,375 | $59,400 | CCF16 | 30 | $1,484,375 | $59,400 | 14-4 | 30 | $1,484,375 | 4.350% | $64,600 | 30 | $0 | $0 | SI | $420,900 |
| 678 | CC | 78711886 | SAEZ LARA JOAQUIN SEGUNDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,628,958 | $260,700 | EPS037 | 30 | $1,628,958 | $65,200 | CCF16 | 30 | $1,628,958 | $65,200 | 14-4 | 30 | $1,628,958 | 4.350% | $70,900 | 30 | $0 | $0 | SI | $462,000 |
| 679 | CC | 1133796418 | SAEZ MARTINEZ MANUEL ALONSO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 680 | CC | 6887851 | SAEZ OVIEDO NEDER JOSE | | | | | | | | | | | X | | | | | | | 23100 1 | 30 | $1,000,001 | $160,100 | EPS005 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 681 | CC | 93418069 | SALAZAR OSSA CARLOS AUGUSTO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,800,000 | $288,000 | EPS037 | 30 | $1,800,000 | $72,000 | CCF16 | 30 | $1,800,000 | $72,000 | 14-4 | 30 | $1,800,000 | 4.350% | $78,300 | 30 | $0 | $0 | SI | $510,300 |
| 682 | CC | 1067950704 | SALAZAR ANAYA EDUARD ALFONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | ESSC07 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 683 | CC | 6886696 | SALGADO LAGARES JOSE DIONISIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 684 | CC | 78731478 | SALGADO MESTRA JOSE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,385,626 | $221,800 | EPS002 | 30 | $1,385,626 | $55,500 | CCF16 | 30 | $1,385,626 | $55,500 | 14-4 | 30 | $1,385,626 | 4.350% | $60,300 | 30 | $0 | $0 | SI | $393,100 |
| 685 | CC | 1003141067 | SALLAS VERGARA JORGE LUIS | X | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,139,583 | $182,400 | EPS005 | 30 | $1,139,583 | $45,600 | CCF16 | 30 | $1,139,583 | $45,600 | 14-4 | 30 | $1,139,583 | 4.350% | $49,600 | 30 | $0 | $0 | SI | $323,200 |
| 686 | CC | 10942639 | SANCHEZ AGRESOTT ANTONIO ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 687 | CC | 50936144 | SANCHEZ BALLESTA ESTHER MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,740,510 | $278,500 | EPS002 | 30 | $1,740,510 | $69,700 | CCF16 | 30 | $1,740,510 | $69,700 | 14-4 | 30 | $1,740,510 | 4.350% | $75,800 | 30 | $0 | $0 | SI | $493,700 |
| 688 | CC | 1067909625 | SANCHEZ MEZA FRANNCISCO JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,292,635 | $366,900 | CCFC55 | 30 | $2,292,635 | $91,800 | CCF16 | 30 | $2,292,635 | $91,800 | 14-4 | 30 | $2,292,635 | 6.960% | $159,600 | 30 | $0 | $0 | SI | $710,100 |
| 689 | CC | 1073970406 | SANCHEZ CALDERIN JOSE FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,344,375 | $215,100 | EPS037 | 30 | $1,344,375 | $53,800 | CCF16 | 30 | $1,344,375 | $53,800 | 14-4 | 30 | $1,344,375 | 4.350% | $58,500 | 30 | $0 | $0 | SI | $381,200 |
| 690 | CC | 6882163 | SANCHEZ ESPINOSA JUAN FRANCISCO | | | | | | | | | | | X | | | | | | | 25-14 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 691 | CC | 34996532 | SANCHEZ MEJIA LOLA DEL SOCORRO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $25,000,000 | $4,500,000 | EPS002 | 30 | $25,000,000 | $3,125,000 | CCF16 | 30 | $25,000,000 | $1,000,000 | 14-4 | 30 | $25,000,000 | 4.350% | $1,087,500 | 30 | $25,000,000 | $1,250,000 | No | $10,962,500 |
| 692 | CC | 1063160452 | SANCHEZ TORDECILLA PABLO LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,445,624 | $231,300 | EPS002 | 30 | $1,445,624 | $57,900 | CCF16 | 30 | $1,445,624 | $57,900 | 14-4 | 30 | $1,445,624 | 4.350% | $62,900 | 30 | $0 | $0 | SI | $410,000 |
| 693 | CC | 6879386 | SANCHEZ MEJIA RAMIRO ENRIQUE | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $3,500,000 | $560,000 | EPS037 | 30 | $3,500,000 | $140,000 | CCF16 | 30 | $3,500,000 | $140,000 | 14-4 | 30 | $3,500,000 | 4.350% | $152,300 | 30 | $0 | $0 | SI | $992,300 |
| 694 | CC | 1067946548 | SANCHEZ CAVADIA ROBERT YESIT | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS037 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 695 | CC | 10966360 | SANCHEZ MARTINEZ VICENTE ANTONIO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,971,850 | $475,500 | EPS095 | 30 | $2,971,850 | $118,900 | CCF16 | 30 | $2,971,850 | $118,900 | 14-4 | 30 | $2,971,850 | 4.350% | $129,300 | 30 | $0 | $0 | SI | $842,600 |
| 696 | CC | 1063154066 | SANDON PAYARES RONALD LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,373,125 | $219,700 | ESSC07 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | ima | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 697 | CC 78715330 | SANTANA RESTAN LUIS CARLOS | | | | | | | | | | | X | | | | | | | 23030 1 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 698 | CC 78715330 | SANTANA RESTAN LUIS CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $1,245,001 | $199,300 | EPS002 | 27 | $1,245,001 | $49,900 | CCF16 | 27 | $1,245,001 | $49,900 | 14-4 | 27 | $1,245,001 | 4.350% | $54,200 | 27 | $0 | $0 | SI | $353,300 |
| 699 | CC 78744688 | SEÑA RAMOS ADOLFO ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,509,375 | $241,500 | ESSC07 | 30 | $1,509,375 | $60,400 | CCF16 | 30 | $1,509,375 | $60,400 | 14-4 | 30 | $1,509,375 | 4.350% | $65,700 | 30 | $0 | $0 | SI | $428,000 |
| 700 | CC 1067949933 | SEÑA MALLUK HERNAN JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,417,501 | $226,900 | EPS002 | 30 | $1,417,501 | $56,800 | CCF16 | 30 | $1,417,501 | $56,800 | 14-4 | 30 | $1,417,501 | 4.350% | $61,700 | 30 | $0 | $0 | SI | $402,200 |
| 701 | CC 78076181 | SEPULVEDA LUGO JORGE ARMANDO | | | | | | | | | | | | X | | | | | | 25-14 | 14 | $605,180 | $96,900 | ESSC07 | 14 | $605,180 | $24,300 | CCF16 | 14 | $605,180 | $24,300 | 14-4 | 14 | $605,180 | 0.000% | $0 | 14 | $0 | $0 | SI | $145,500 |
| 702 | CC 78076181 | SEPULVEDA LUGO JORGE ARMANDO | | | | | | | | | X | | | | | | | | | 25-14 | 16 | $873,957 | $139,900 | ESSC07 | 16 | $873,957 | $35,000 | CCF16 | 16 | $873,957 | $35,000 | 14-4 | 16 | $873,957 | 4.350% | $38,100 | 16 | $0 | $0 | SI | $248,000 |
| 703 | CC 78077929 | SIERRA RODRIGUEZ JAIME LUIS | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 704 | CC 78077929 | SIERRA RODRIGUEZ JAIME LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,373,958 | $219,900 | EPS037 | 29 | $1,373,958 | $55,000 | CCF16 | 29 | $1,373,958 | $55,000 | 14-4 | 29 | $1,373,958 | 4.350% | $59,800 | 29 | $0 | $0 | SI | $389,700 |
| 705 | CC 25785515 | SIERRA PINEDA YADETH DEL CARMEN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,216,667 | $194,700 | EPS002 | 30 | $1,216,667 | $48,700 | CCF16 | 30 | $1,216,667 | $48,700 | 14-4 | 30 | $1,216,667 | 4.350% | $53,000 | 30 | $0 | $0 | SI | $345,100 |
| 706 | CC 39688789 | SILVA SANCHEZ DIANA LUCIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $123,500 |
| 707 | CC 3103904 | SILVA MOLINA EDILSO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $6,604,100 | $1,122,900 | EPS002 | 30 | $6,604,100 | $264,200 | CCF16 | 30 | $6,604,100 | $264,200 | 14-4 | 30 | $6,604,100 | 4.350% | $287,300 | 30 | $0 | $0 | SI | $1,938,600 |
| 708 | CC 78697047 | SIMANCA LOPEZ EDER YESID | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,140,625 | $182,500 | EPS002 | 30 | $1,140,625 | $45,700 | CCF16 | 30 | $1,140,625 | $45,700 | 14-4 | 30 | $1,140,625 | 4.350% | $49,700 | 30 | $0 | $0 | SI | $323,600 |
| 709 | CC 11156130 | SIMANCA SANTANA EDWIN ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,349,999 | $216,000 | EPS002 | 30 | $1,349,999 | $54,000 | CCF16 | 30 | $1,349,999 | $54,000 | 14-4 | 30 | $1,349,999 | 4.350% | $58,800 | 30 | $0 | $0 | SI | $382,800 |
| 710 | CC 78032831 | SOTO HERAZO ADRIAN JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,503,126 | $240,600 | EPS037 | 30 | $1,503,126 | $60,200 | CCF16 | 30 | $1,503,126 | $60,200 | 14-4 | 30 | $1,503,126 | 4.350% | $65,400 | 30 | $0 | $0 | SI | $426,400 |
| 711 | CC 1071350348 | SOTO GONZALEZ DAIMER JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,410,765 | $225,800 | EPS002 | 30 | $1,410,765 | $56,500 | CCF16 | 30 | $1,410,765 | $56,500 | 14-4 | 30 | $1,410,765 | 4.350% | $61,400 | 30 | $0 | $0 | SI | $400,200 |
| 712 | CC 6890033 | SOTO QUIÑONES FELIX SEGUNDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,524,375 | $243,900 | EPS037 | 30 | $1,524,375 | $61,000 | CCF16 | 30 | $1,524,375 | $61,000 | 14-4 | 30 | $1,524,375 | 4.350% | $66,400 | 30 | $0 | $0 | SI | $432,300 |
| 713 | CC 1064994382 | SOTO VELASQUEZ JORGE ELIECER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,240,852 | $198,600 | EPS002 | 30 | $1,240,852 | $49,700 | CCF16 | 30 | $1,240,852 | $49,700 | 14-4 | 30 | $1,240,852 | 4.350% | $54,000 | 30 | $0 | $0 | SI | $352,000 |
| 714 | CC 78702640 | SOTO VERGARA JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 715 | CC 78031105 | SOTO RODRIGUEZ ROGER ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,232,500 | $197,200 | EPS002 | 30 | $1,232,500 | $49,300 | CCF16 | 30 | $1,232,500 | $49,300 | 14-4 | 30 | $1,232,500 | 4.350% | $53,700 | 30 | $0 | $0 | SI | $349,500 |
| 716 | CC 10767130 | SUAREZ DAU CARLOS ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,357,500 | $217,200 | EPS037 | 30 | $1,357,500 | $54,300 | CCF16 | 30 | $1,357,500 | $54,300 | 14-4 | 30 | $1,357,500 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $384,900 |
| 717 | CC 1063150407 | SUAREZ CASTILLO JOSE JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,363,124 | $218,100 | EPS037 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 718 | CC 1067284228 | SUAREZ MARTINEZ YOVANIS MIGUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,975,929 | $476,200 | EPS002 | 30 | $2,975,929 | $119,100 | CCF16 | 30 | $2,975,929 | $119,100 | 14-4 | 30 | $2,975,929 | 6.960% | $207,200 | 30 | $0 | $0 | SI | $921,600 |
| 719 | CC 1068585506 | TALEGUA ESPITIA LUIS FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,557,291 | $249,200 | EPS005 | 30 | $1,557,291 | $62,300 | CCF16 | 30 | $1,557,291 | $62,300 | 14-4 | 30 | $1,557,291 | 4.350% | $67,800 | 30 | $0 | $0 | SI | $441,600 |
| 720 | CC 1067289724 | TATIS MORALES LUIS ALBERTO | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS008 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 721 | CC 1067289724 | TATIS MORALES LUIS ALBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,828,638 | $452,600 | EPS008 | 29 | $2,828,638 | $113,200 | CCF16 | 29 | $2,828,638 | $113,200 | 14-4 | 29 | $2,828,638 | 6.960% | $196,900 | 29 | $0 | $0 | SI | $875,900 |
| 722 | CC 8788936 | TORO OJEDA AUDELINO ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,104,167 | $176,700 | EPS002 | 30 | $1,104,167 | $44,200 | CCF16 | 30 | $1,104,167 | $44,200 | 14-4 | 30 | $1,104,167 | 4.350% | $48,100 | 30 | $0 | $0 | SI | $313,200 |
| 723 | CC 1067854935 | TORRES LOZANO ANDERSON DE JESUS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,240,852 | $198,600 | EPS010 | 30 | $1,240,852 | $49,700 | CCF16 | 30 | $1,240,852 | $49,700 | 14-4 | 30 | $1,240,852 | 4.350% | $54,000 | 30 | $0 | $0 | SI | $352,000 |
| 724 | CC 1101387746 | TOVAR JIMENEZ JESUS ALBERTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,225,000 | $196,000 | EPS002 | 30 | $1,225,000 | $49,000 | CCF16 | 30 | $1,225,000 | $49,000 | 14-4 | 30 | $1,225,000 | 4.350% | $53,300 | 30 | $0 | $0 | SI | $347,300 |
| 725 | CC 78709317 | UPARELA OSORIO OSCAR OVIDIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,464,376 | $234,400 | ESSC07 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 726 | CC 1067862691 | URANGO TIRADO FRANCISCO ROBERTO | X | | | | | | | | X | | | | | | | | | 23100 1 | 22 | $1,072,917 | $171,700 | EPS005 | 22 | $1,072,917 | $43,000 | CCF16 | 22 | $1,072,917 | $43,000 | 14-4 | 22 | $1,072,917 | 4.350% | $46,700 | 22 | $0 | $0 | SI | $304,400 |
| 727 | CC 1067892897 | URANGO RIVEROS LUIS ARLEY | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 728 | CC 78751873 | URANGO RUEDA MANUEL MARINO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,348,126 | $215,800 | EPS005 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 729 | CC 78731772 | URANGO ARRIETA NELSON ENRIQUE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 730 | CC 1062680030 | USCATEGUI GALINDO JOSE MARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,373,125 | $219,700 | EPS002 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 731 | CC 1063161238 | USPRUNG BARROSO BALDUIN RICARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,225,417 | $196,100 | EPS037 | 30 | $1,225,417 | $49,100 | CCF16 | 30 | $1,225,417 | $49,100 | 14-4 | 30 | $1,225,417 | 4.350% | $53,400 | 30 | $0 | $0 | SI | $347,700 |

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | ma | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 732 | CC 10779471 | VALOYES GONZALEZ WILTON ENRIQUE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,220,833 | $195,400 | EPS037 | 30 | $1,220,833 | $48,900 | CCF16 | 30 | $1,220,833 | $48,900 | 14-4 | 30 | $1,220,833 | 4.350% | $53,200 | 30 | $0 | $0 | SI | $346,400 |
| 733 | CC 78078520 | VARGAS MARMOL DEISON ENRIQUE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,361,875 | $217,900 | EPS002 | 30 | $1,361,875 | $54,500 | CCF16 | 30 | $1,361,875 | $54,500 | 14-4 | 30 | $1,361,875 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,200 |
| 734 | CC 63539768 | VARGAS ALVARADO MARIBEL | X | | | | | | | | X | | | | | | | | | 230201 | 5 | $166,667 | $26,700 | EPS017 | 5 | $166,667 | $6,700 | CCF39 | 5 | $857,988 | $34,400 | 14-4 | 5 | $166,667 | 4.350% | $7,300 | 5 | $0 | $0 | SI | $75,100 |
| 735 | CC 1073821436 | VARGAS BENITEZ RAUL RICARDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,156,250 | $185,000 | EPS002 | 30 | $1,156,250 | $46,300 | CCF16 | 30 | $1,156,250 | $46,300 | 14-4 | 30 | $1,156,250 | 4.350% | $50,300 | 30 | $0 | $0 | SI | $327,900 |
| 736 | CC 1007045840 | VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,000,000 | $160,000 | EPS048 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 737 | CC 10782138 | VEGA LOPEZ CARLOS MARIO | | | | | | | | | | | | X | | | | | | 230201 | 5 | $171,987 | $27,600 | CCFC55 | 5 | $171,987 | $6,900 | CCF16 | 5 | $171,987 | $6,900 | 14-4 | 5 | $171,987 | 0.000% | $0 | 5 | $0 | $0 | SI | $41,400 |
| 738 | CC 10782138 | VEGA LOPEZ CARLOS MARIO | | | | | | | | | X | | | | | | | | | 230201 | 10 | $457,500 | $73,200 | CCFC55 | 10 | $457,500 | $18,300 | CCF16 | 10 | $457,500 | $18,300 | 14-4 | 10 | $457,500 | 4.350% | $20,000 | 10 | $0 | $0 | SI | $129,800 |
| 739 | CC 10782138 | VEGA LOPEZ CARLOS MARIO | | | | | | | | | | | X | | | | | | | 230201 | 15 | $500,001 | $80,100 | CCFC55 | 15 | $500,001 | $20,100 | CCF16 | 15 | $500,001 | $0 | 14-4 | 15 | $500,001 | 0.000% | $0 | 15 | $0 | $0 | SI | $100,200 |
| 740 | CC 1067871202 | VELASQUEZ COGOLLO KELLY SOFIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,218,750 | $195,000 | EPS002 | 30 | $1,218,750 | $48,800 | CCF16 | 30 | $1,218,750 | $48,800 | 14-4 | 30 | $1,218,750 | 4.350% | $53,100 | 30 | $0 | $0 | SI | $345,700 |
| 741 | CC 78692478 | VELEZ LARROTA ROGER ALFONSO | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $5,400 |
| 742 | CC 78692478 | VELEZ LARROTA ROGER ALFONSO | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $2,687,207 | $430,000 | EPS002 | 29 | $2,687,207 | $107,500 | CCF16 | 29 | $2,687,207 | $107,500 | 14-4 | 29 | $2,687,207 | 6.960% | $187,100 | 29 | $0 | $0 | SI | $832,100 |
| 743 | CC 6891342 | VERGARA SUAREZ LEIDY MARTIN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,410,624 | $225,700 | EPS037 | 30 | $1,410,624 | $56,500 | CCF16 | 30 | $1,410,624 | $56,500 | 14-4 | 30 | $1,410,624 | 4.350% | $61,400 | 30 | $0 | $0 | SI | $400,100 |
| 744 | CC 1128047129 | VERGARA PINO NAYIB ALI | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 745 | CC 1064985758 | VERTEL BERRIO DEISY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 746 | CC 1066733580 | VERTEL VEGA JOSE JAVIER | X | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,934,185 | $77,400 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $417,500 |
| 747 | CC 1067845957 | VERTEL GONZALEZ WILMER JOSE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,383,750 | $221,400 | EPS005 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 748 | CC 11000348 | VIDAL LORA ADRIANO ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,073,720 | $331,800 | EPS002 | 30 | $2,073,720 | $83,000 | CCF16 | 30 | $2,073,720 | $83,000 | 14-4 | 30 | $2,073,720 | 4.350% | $90,300 | 30 | $0 | $0 | SI | $588,100 |
| 749 | CC 1068661974 | VIDAL AVILEZ JORGE ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,373,125 | $219,700 | EPS037 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | SI | $389,500 |
| 750 | CC 10930518 | VIDAL JIMENEZ JOSE ANTONIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,363,124 | $218,100 | EPS002 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $1,363,124 | $54,600 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,600 |
| 751 | CC 1007612865 | VIDAL OTERO JUAN ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,248,958 | $199,900 | EPS005 | 30 | $1,248,958 | $50,000 | CCF16 | 30 | $1,248,958 | $50,000 | 14-4 | 30 | $1,248,958 | 4.350% | $54,400 | 30 | $0 | $0 | SI | $354,300 |
| 752 | CC 1067846554 | VIDAL MARTINEZ MIGUEL ALEXANDER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,404,375 | $224,700 | EPS002 | 30 | $1,404,375 | $56,200 | CCF16 | 30 | $1,404,375 | $56,200 | 14-4 | 30 | $1,404,375 | 4.350% | $61,100 | 30 | $0 | $0 | SI | $398,200 |
| 753 | CC 78694181 | VIDAL GRACIA RICARDO JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 754 | CC 78035997 | VILLADIEGO SIERRA ALBERTO MANUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,348,126 | $215,800 | EPS037 | 30 | $1,348,126 | $54,000 | CCF16 | 30 | $1,348,126 | $54,000 | 14-4 | 30 | $1,348,126 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,500 |
| 755 | CC 7381758 | VILLADIEGO CUADRADO ANTONIO DOMINGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,388,749 | $222,200 | EPS037 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 756 | CC 78731185 | VILLADIEGO CAUSIL MORIS FRANCISCO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 757 | CC 1003406671 | VILLALBA PAYARES EDUAR ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,396,250 | $223,400 | EPS041 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,000 |
| 758 | CC 10966255 | VILLALOBO FLOREZ JOSE FROILAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,648,751 | $263,900 | EPS005 | 30 | $1,648,751 | $66,000 | CCF16 | 30 | $1,648,751 | $66,000 | 14-4 | 30 | $1,648,751 | 4.350% | $71,800 | 30 | $0 | $0 | SI | $467,700 |
| 759 | CC 1063150905 | VILLEGA FLOREZ ALVARO JAVIER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,290,625 | $206,500 | EPS002 | 30 | $1,290,625 | $51,700 | CCF16 | 30 | $1,290,625 | $51,700 | 14-4 | 30 | $1,290,625 | 4.350% | $56,200 | 30 | $0 | $0 | SI | $366,100 |
| 760 | CC 1073810320 | VILORIA GUZMAN JAVIER FRANCISCO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,386,250 | $221,800 | ESSC07 | 30 | $1,386,250 | $55,500 | CCF16 | 30 | $1,386,250 | $55,500 | 14-4 | 30 | $1,386,250 | 4.350% | $60,400 | 30 | $0 | $0 | SI | $393,200 |
| 761 | CC 10930721 | YANES MONTALVO LUIS ALFONSO | X | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,293,333 | $207,000 | EPS002 | 30 | $1,293,333 | $51,800 | CCF16 | 30 | $1,293,333 | $51,800 | 14-4 | 30 | $1,293,333 | 4.350% | $56,300 | 30 | $0 | $0 | SI | $366,900 |
| 762 | CC 78030484 | YANES GUTIERREZ MIGUEL ANGEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 763 | CC 1067859154 | YANEZ FUENTES TULIA INES | | | | | | | | | | | | X | | | | | | 230201 | 7 | $352,205 | $56,400 | EPS005 | 7 | $352,205 | $14,100 | CCF16 | 7 | $352,205 | $14,100 | 14-4 | 7 | $352,205 | 0.000% | $0 | 7 | $0 | $0 | SI | $84,600 |
| 764 | CC 1067859154 | YANEZ FUENTES TULIA INES | | | | | | | | | | | | | | | | | | 230201 | 23 | $1,157,245 | $185,200 | EPS005 | 23 | $1,157,245 | $46,300 | CCF16 | 23 | $1,157,245 | $46,300 | 14-4 | 23 | $1,157,245 | 4.350% | $50,400 | 23 | $0 | $0 | SI | $328,200 |
| 765 | CC 1071351302 | YANEZ COGOLLO YENIS YOLIMA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,309,374 | $209,500 | EPS002 | 30 | $1,309,374 | $52,400 | CCF16 | 30 | $1,309,374 | $52,400 | 14-4 | 30 | $1,309,374 | 4.350% | $57,000 | 30 | $0 | $0 | SI | $371,300 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 766 | CC | 1007781202 | YEPES MARTINEZ DIEGO ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,383,750 | $221,400 | EPS041 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 767 | CC | 1020739292 | ZAPA MARTINEZ MARLEIS YANETH | | | | | | | | | | X | | | | | | | | 230201 | 3 | $100,000 | $12,000 | EPS048 | 3 | $100,000 | $0 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $12,000 |
| 768 | CC | 1020739292 | ZAPA MARTINEZ MARLEIS YANETH | | | | | | | | | X | | | | | | | | | 230201 | 27 | $1,038,542 | $166,200 | EPS048 | 27 | $1,038,542 | $41,600 | CCF16 | 27 | $1,038,542 | $41,600 | 14-4 | 27 | $1,038,542 | 4.350% | $45,200 | 27 | $0 | $0 | Si | $294,600 |
| 769 | CC | 1067956358 | ZARATE BRAVO SAMIR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,200 |
| 770 | CC | 1143447669 | ZARCO ROJAS ERICK JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,361,251 | $217,900 | ESSC07 | 30 | $1,361,251 | $54,500 | CCF16 | 30 | $1,361,251 | $54,500 | 14-4 | 30 | $1,361,251 | 4.350% | $59,300 | 30 | $0 | $0 | Si | $386,200 |
| 771 | CC | 50948413 | ZUÑIGA RAMOS YANETH MARGOTH | X | | | | | | | | X | | | | | | | | | 25-14 | 9 | $848,591 | $135,800 | ESSC07 | 9 | $848,591 | $34,000 | CCF16 | 9 | $848,591 | $34,000 | 14-4 | 9 | $848,591 | 6.960% | $59,100 | 9 | $0 | $0 | Si | $262,900 |
| **Total** | **Afiliados( 656)** | | | | | | | | | | | | | | | | | | | | | | $952,256,957 | $153,223,300 | | | $962,090,957 | $40,715,500 | | | $979,125,727 | $38,359,400 | | | $962,090,957 | | $41,949,300 | | $25,000,000 | $1,250,000 | | $275,497,500 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 650 | $153,223,300 | $0 | $0 | $153,223,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 51 | $11,429,200 | $0 | $0 | $11,429,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 141 | $40,484,900 | $0 | $0 | $40,484,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 259 | $57,900,100 | $0 | $0 | $57,900,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 199 | $43,409,100 | $0 | $0 | $43,409,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 656 | $41,949,300 | $0 | $0 | $41,949,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 656 | $41,949,300 | $0 | $0 | $41,949,300 |
| CCF (ADMINISTRADORAS: 7) | | | | 654 | $38,359,400 | $0 | $0 | $38,359,400 |
| CAFAM | CCF21 | 860,013,570 | 3 | 1 | $56,100 | $0 | $0 | $56,100 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 4 | $165,200 | $0 | $0 | $165,200 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 644 | $37,855,700 | $0 | $0 | $37,855,700 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $57,500 | $0 | $0 | $57,500 |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 1 | $61,800 | $0 | $0 | $61,800 |
| COMFASUCRE | CCF41 | 892,200,015 | 5 | 2 | $107,200 | $0 | $0 | $107,200 |
| COMFATOLIMA | CCF48 | 800,211,025 | 1 | 1 | $55,900 | $0 | $0 | $55,900 |
| EPS (ADMINISTRADORAS: 14) | | | | 656 | $40,715,500 | $0 | $0 | $40,715,500 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 10 | $561,500 | $0 | $0 | $561,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 2 | $166,500 | $0 | $0 | $166,500 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 2 | $125,000 | $0 | $0 | $125,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $40,000 | $0 | $0 | $40,000 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $52,300 | $0 | $0 | $52,300 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 18 | $928,100 | $0 | $0 | $928,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 7 | $365,300 | $0 | $0 | $365,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $6,700 | $0 | $0 | $6,700 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 15 | $1,175,900 | $0 | $0 | $1,175,900 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 65 | $3,633,200 | $0 | $0 | $3,633,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 117 | $6,494,500 | $0 | $0 | $6,494,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 15 | $754,100 | $0 | $0 | $754,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 336 | $22,380,300 | $0 | $0 | $22,380,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 66 | $4,032,100 | $0 | $0 | $4,032,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $750,000 | $0 | $0 | $750,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $750,000 | $0 | $0 | $750,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $500,000 | $0 | $0 | $500,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $500,000 | $0 | $0 | $500,000 |
| TOTAL | | | | 656 | $275,497,500 | $0 | $0 | $275,497,500 |

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 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 2043809435 | 9449833941 | E | 2022/11/09 | 2023/04/26 | BANCO DE OCCIDENTE | 168 | $1,844,100 |

**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 | rma | 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: PRINCIPAL (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,033,334 | $1,025,400 | | | $6,033,334 | $244,200 | | | $6,033,334 | $241,400 | | | $6,033,334 | | $33,800 | | $33,334 | $1,800 | | $1,546,600 |
| **Centro de Trabajo: ADMINISTRATIVOS CIS 56 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,000,000 | $1,020,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | | $31,400 | | $0 | $0 | | $1,531,400 |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $6,000,000 | $1,020,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | | $31,400 | | $0 | $0 | | $1,531,400 |
| 1 | CC | 45541445 | CARDONA TAMAYO KATIANA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $6,000,000 | $1,020,000 | EPS002 | 30 | $6,000,000 | $240,000 | CCF16 | 30 | $6,000,000 | $240,000 | 14-11 | 30 | $6,000,000 | 0.522% | $31,400 | 30 | $0 | $0 | Si | $1,531,400 |
| **Centro de Trabajo: PERSONAL OBRA CIS 56 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $33,334 | $5,400 | | | $33,334 | $4,200 | | | $33,334 | $1,400 | | | $33,334 | | $2,400 | | $33,334 | $1,800 | | $15,200 |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $33,334 | $5,400 | | | $33,334 | $4,200 | | | $33,334 | $1,400 | | | $33,334 | | $2,400 | | $33,334 | $1,800 | | $15,200 |
| 2 | CC | 80227237 | WILCHES RODRIGUEZ WILLIAM | | X | | | | | | | | | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS001 | 1 | $33,334 | $4,200 | CCF16 | 1 | $33,334 | $1,400 | 14-11 | 1 | $33,334 | 6.960% | $2,400 | 1 | $33,334 | $1,800 | No | $15,200 |
| **Total** | | | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | $6,033,334 | $1,025,400 | | | $6,033,334 | $244,200 | | | $6,033,334 | $241,400 | | | $6,033,334 | | $33,800 | | $33,334 | $1,800 | | $1,546,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 2043809435 | 9449833941 | E | 2022/11/09 | 2023/04/26 | BANCO DE OCCIDENTE | 168 | $1,844,100 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $1,025,400 | $197,100 | $0 | $1,222,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $1,020,000 | $196,000 | $0 | $1,216,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $5,400 | $1,100 | $0 | $6,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $33,800 | $6,500 | $0 | $40,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $33,800 | $6,500 | $0 | $40,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $241,400 | $46,400 | $0 | $287,800 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 2 | $241,400 | $46,400 | $0 | $287,800 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $244,200 | $47,000 | $0 | $291,200 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $4,200 | $900 | $0 | $5,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $240,000 | $46,100 | $0 | $286,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $1,100 | $300 | $0 | $1,400 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $1,100 | $300 | $0 | $1,400 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $700 | $200 | $0 | $900 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $700 | $200 | $0 | $900 |
| TOTAL | | | | 2 | $1,546,600 | $297,500 | $0 | $1,844,100 |

Gmail **MARIA CLAUDIA GENES VILLADIEGO <cis56.talentohumano@gmail.com>**

# Fwd: Confirmación Transacción PSE - CUS 2043809435

1 mensaje

**LINA MARCELA HOYOS BRINEZ** <cis56.hoyos@gmail.com> 26 de abril de 2023, 07:53
Para: MARIA CLAUDIA GENEZ VILLADIEGO <cis56.talentohumano@gmail.com>

---------- Forwarded message ---------
De: <serviciopse@achcolombia.com.co>
Date: mar, 25 abr 2023 a la(s) 19:56
Subject: Confirmación Transacción PSE - CUS 2043809435
To: <cis56.hoyos@gmail.com>




## ¡Hola, CONSORCIO CIS 56

**Gracias por utilizar los servicios de BANCO DE OCCIDENTE y PSE. los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 2043809435
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9449833941
Valor de la Transacción: $ 1.844.100
Fecha de Transacción: 25/04/2023

Ten en cuenta estos tips de seguridad

Digita siempre manualmente la dirección del portal de tu Banco para asegurar que no estas siendo redirigido a un sitio que suplanta a tu Entidad Financiera

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

**DATOS GENERALES DEL APORTANTE**

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 50885219 |
| NOMBRE Ó RAZÓN SOCIAL | | | ELVIA LUZ CORDERO CAMARGO CORDERO CAMARGO |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | CRA 14C # 44-58 BR LOS ANGELES | TELÉFONO: | 7900000 |
| TIPO APORTANTE. | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA. | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y facilitadoras de la act |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

**DATOS GENERALES DE LA PLANILLA**

| | | | | | | |
|---|---|---|---|---|---|---|
| NUMERO PLANILLA: | | | 7860675902 | TIPO DE PLANILLA: | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES | octubre AÑO | 2022 | PERIODO COTIZACIÓN SALUD: | MES octubre AÑO | 2022 |
| DÍAS DE MORA: | | | 21 | | | |
| FECHA PAGO (aaaa/mm/dd): | | | 2022/11/25 | NUMERO AUTORIZACIÓN: | | 1775195742 |

**TOTAL APORTES A PENSIÓN**

| ADMINISTRADORA CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS COTIZANTE | FSP SOLIDARIDAD | FSP SUBSISTENCIA | MORA COTIZACIÓN | MORA FSP | TOTALES APORTES | TOTALES MORA | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230301 | 230301-PORVENIR | 1 | $ 358.400 | $ 0 | $ 0 | $ 0 | $ 0 | $ 7.500 | $ 0 | $ 358.400 | $ 7.500 | $ 365.900 |
| SUBTOTALES: | | | | | | | | | | $ 358.400 | $ 7.500 | $ 365.900 |

**TOTAL APORTES A SALUD**

| ADMINISTRADORA CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD NUMERO AUTORIZACIÓN | INCAPACIDAD POR ENFERMEDAD VALOR | LICENCIA MATERNIDAD NUMERO AUTORIZACIÓN | LICENCIA MATERNIDAD VALOR | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACIÓN COTIZACIÓN | LIQUIDACIÓN VALOR ADRES | MORA COTIZACIÓN | MORA VALOR ADRES | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS002 | EPS002-SALUD TOTAL | 1 | | $ 0 | | $ 0 | | $ 0 | $ 280.000 | $ 0 | $ 5.900 | $ 0 | $ 280.000 | $ 5.900 | $ 0 | $ 285.900 |
| SUBTOTALES: | | | | | | | | | | | | | $ 280.000 | $ 5.900 | $ 0 | $ 285.900 |

**LIQUIDACIÓN DETALLADA APORTES**

DATOS DEL COTIZANTE / NOVEDADES

| Nº | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CC 50885219 | CORDERO CAMARGO ELVIA LUZ | INDEPEND | | $ 2.000.000 | | | NO | | | | | | | | | 01-30 | | | | | | | | |

SEGURIDAD SOCIAL – PENSIÓN / SALUD

| Nº | PENSIÓN ADMIN | DÍAS COT | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | SALUD ADMIN | DÍAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 230301-PORVENIR | 30 | $ 2.240.000 | $ 358.400 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 358.400 | EPS002-SALUD TOTAL | 30 | $ 2.240.000 | $ 280.000 | $ 0 | $ 280.000 |

ARP / PARAFISCALES

| Nº | ARP ADMIN | DÍAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DÍAS COT | IBC | CCF ADMIN | CCF TOTAL APORTE | SENA TOTAL APORTE | ICBF TOTAL APORTE | ESAP TOTAL APORTE | MINEDU TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | $ 0 | | $ 0 | | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

| TOTAL | $ 651.800 |
|---|---|

2022/11/25 4:03 PM USUARIO: SOI CC50885219

Gmail **MARIA CLAUDIA GENES VILLADIEGO <cis56.talentohumano@gmail.com>**

# Fwd: Confirmación Transacción PSE - CUS 1772333279

**Monica Andrea Zuleta Cadavid** <monicazuleta16@gmail.com> 21 de abril de 2023, 12:27
Para: cis56.talentohumano@gmail.com

---------- Forwarded message ---------
De: <serviciopse@achcolombia.com.co>
Date: jue, 24 nov 2022 a la(s) 07:35
Subject: Confirmación Transacción PSE - CUS 1772333279
To: <monicazuleta16@gmail.com>




## ¡Hola, SERTET

**Gracias por utilizar los servicios de BANCOLOMBIA y PSE.
los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 1772333279
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9442931028
Valor de la Transacción: $ 11.994.500
Fecha de Transacción: 24/11/2022

Ten en cuenta estos tips de seguridad

aportes en línea

# Resumen General de Pago

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900500192 | 6 | SERTET | D - BENEFICIARIO LEY 1429 DE 2010 | MONTERIA | calle 24 N° 19-43 | MONTERIA-CORDOBA | 7811207 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1772333279 | 9442931028 | E | 2022/11/23 | 2022/11/24 | BANCOLOMBIA | 1 | $11,994,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: MONTERIA (47 Afiliados) | | | | | | $38,133,342 | $4,102,200 | | | $38,133,342 | $1,863,700 | | | $37,913,805 | $1,517,500 | | | $39,133,342 | $2,373,000 | | $2,500,000 | $125,000 |
| **Centro de Trabajo: ACUEDUCTO SAN ANTERO ( 6 Afiliados)** | | | | | | $5,300,000 | $848,000 | | | $5,300,000 | $212,000 | | | $5,300,000 | $212,000 | | | $5,300,000 | $368,900 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 6 Afiliados) | | | | | | $5,300,000 | $848,000 | | | $5,300,000 | $212,000 | | | $5,300,000 | $212,000 | | | $5,300,000 | $368,900 | | $0 | $0 |
| 1 | CC | 1067877531 | ANAYA VILLAR ONAIRO JAVIER | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 2 | CC | 1044392633 | CARVAJAL CASTRO JEINER ENRIQUE | 231001 | 24 | $800,000 | $128,000 | EPS002 | 24 | $800,000 | $32,000 | CCF16 | 24 | $800,000 | $32,000 | 14-4 | 24 | $800,000 | $55,700 | 24 | $0 | $0 |
| 3 | CC | 1128328599 | GUTIERREZ SINNING MARTIN ABEL | 230301 | 15 | $500,000 | $80,000 | EPS037 | 15 | $500,000 | $20,000 | CCF16 | 15 | $500,000 | $20,000 | 14-4 | 15 | $500,000 | $34,800 | 15 | $0 | $0 |
| 4 | CC | 1071348712 | ORTEGA HOYOS CARLOS ANDRES | 230201 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 5 | CC | 1067919920 | PACHECO RAMIREZ HINER ARMANDO | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 6 | CC | 1063725826 | PAYARES BEDOYA LUIS FERNANDO | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CANALETE ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 7 | CC | 1067844365 | GUERRERO CAÑAVERA RONNY ALFONSO | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CANCHA MARQUETALIA SOPETRAN ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 8 | CC | 1052084273 | MARTINEZ SIMANCA FRANCISCO JAVIER | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CARMEN DE BOLIVAR ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 9 | CC | 1074006454 | ARGEL LOPEZ NEMIAS | 230301 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CERETE ( 1 Afiliados)** | | | | | | $733,334 | $117,400 | | | $733,334 | $29,400 | | | $666,253 | $26,700 | | | $733,334 | $51,100 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $733,334 | $117,400 | | | $733,334 | $29,400 | | | $666,253 | $26,700 | | | $733,334 | $51,100 | | $0 | $0 |
| 10 | CC | 1064985998 | ESPITIA OSPINO JOSSIE ESTEBAN | 230301 | 22 | $733,334 | $117,400 | ESSC24 | 22 | $733,334 | $29,400 | CCF16 | 22 | $666,253 | $26,700 | 14-4 | 22 | $733,334 | $51,100 | 22 | $0 | $0 |
| **Centro de Trabajo: CIENAGA DE ORO ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $908,526 | $36,400 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $908,526 | $36,400 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 11 | CC | 1133795212 | MUÑOZ GUERRERO ALEX JOSE | 231001 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $908,526 | $36,400 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CIUDADELA DEL MAR ( 3 Afiliados)** | | | | | | $2,633,334 | $421,400 | | | $2,633,334 | $105,400 | | | $2,633,334 | $105,400 | | | $2,633,334 | $183,300 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados) | | | | | | $2,633,334 | $421,400 | | | $2,633,334 | $105,400 | | | $2,633,334 | $105,400 | | | $2,633,334 | $183,300 | | $0 | $0 |
| 12 | CC | 11172535 | AVILA MORELOS ANGEL MANUEL | 230301 | 19 | $633,334 | $101,400 | EPS041 | 19 | $633,334 | $25,400 | CCF16 | 19 | $633,334 | $25,400 | 14-4 | 19 | $633,334 | $44,100 | 19 | $0 | $0 |
| 13 | CC | 1102871182 | JARAVA MARTINEZ ALEXIS JOSE | 231001 | 30 | $1,000,000 | $160,000 | CCFC33 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 14 | CC | 1067965572 | SEGURA AVILA JHONY RAFAEL | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: EL ÑEQUE ( 1 Afiliados)** | | | | | | $633,334 | $101,400 | | | $633,334 | $25,400 | | | $633,334 | $25,400 | | | $633,334 | $44,100 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $633,334 | $101,400 | | | $633,334 | $25,400 | | | $633,334 | $25,400 | | | $633,334 | $44,100 | | $0 | $0 |
| 15 | CC | 1067907302 | BANDA PONCE AMAURY JOSE | 230301 | 19 | $633,334 | $101,400 | EPS002 | 19 | $633,334 | $25,400 | CCF16 | 19 | $633,334 | $25,400 | 14-4 | 19 | $633,334 | $44,100 | 19 | $0 | $0 |
| **Centro de Trabajo: GUARANDA ( 2 Afiliados)** | | | | | | $466,668 | $74,800 | | | $466,668 | $18,800 | | | $466,668 | $18,800 | | | $466,668 | $2,600 | | $0 | $0 |



2022/11/24 07:35 AM

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | | $466,668 | $74,800 | | | $466,668 | $18,800 | | | $466,668 | $18,800 | | | $466,668 | $2,600 | | $0 | $0 |
| 16 | CC | 1080012229 | MORALES ECHEVERRIA CRISTIAN JOSE | 230301 | 7 | $233,334 | $37,400 | EPS002 | 7 | $233,334 | $9,400 | CCF16 | 7 | $233,334 | $9,400 | 14-4 | 7 | $233,334 | $1,300 | 7 | $0 | $0 |
| 17 | CC | 1101381569 | SANTOS CERVANTES CARLOS MARIO | 230201 | 7 | $233,334 | $37,400 | CCFC55 | 7 | $233,334 | $9,400 | CCF16 | 7 | $233,334 | $9,400 | 14-4 | 7 | $233,334 | $1,300 | 7 | $0 | $0 |
| **Centro de Trabajo: LEVANTAMIENTO DIARIO ( 3 Afiliados)** | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $208,800 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados) | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $208,800 | | $0 | $0 |
| 18 | CC | 1003001283 | NEGRETE MANCO KEVIN ANDRES | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 19 | CC | 78032860 | PADILLA URANGO SAMIR ELIAS | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 20 | CC | 7369377 | VERGARA MORALES JORGE ALBERTO | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: LORICA ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 21 | CC | 78292754 | PEREZ MONTIEL JOSE IVAN | 230301 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: MELLO VILLAVICENCIO ( 2 Afiliados)** | | | | | | $1,033,334 | $165,400 | | | $1,033,334 | $41,400 | | | $1,033,334 | $41,400 | | | $1,033,334 | $72,000 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | | $1,033,334 | $165,400 | | | $1,033,334 | $41,400 | | | $1,033,334 | $41,400 | | | $1,033,334 | $72,000 | | $0 | $0 |
| 22 | CC | 1064984052 | CALLE JIMENEZ RAFAEL DARIO | 231001 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 23 | CC | 1041255059 | GOMEZ CALLE JOSE ENRIQUE | 230301 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | $2,400 | 1 | $0 | $0 |
| **Centro de Trabajo: MONTERIA - OFICINA ( 7 Afiliados)** | | | | | | $5,666,668 | $906,800 | | | $5,666,668 | $354,300 | | | $5,605,686 | $224,400 | | | $5,666,668 | $394,600 | | $1,500,000 | $75,000 |
| Ciudad: MONTERIA Depto: CORDOBA ( 7 Afiliados) | | | | | | $5,666,668 | $906,800 | | | $5,666,668 | $354,300 | | | $5,605,686 | $224,400 | | | $5,666,668 | $394,600 | | $1,500,000 | $75,000 |
| 24 | CC | 79433259 | CAICEDO MONCADA JORGE URIEL | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 25 | CC | 9738398 | ECHEVERRI DIAZ JAMILTON | 25-14 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $187,500 | CCF16 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | $104,400 | 30 | $1,500,000 | $75,000 |
| 26 | CC | 1063274318 | LOPEZ GUERRERO JONATHAN ALEXANDER | 230301 | 13 | $433,334 | $69,400 | EPS005 | 13 | $433,334 | $17,400 | CCF16 | 13 | $393,695 | $15,800 | 14-4 | 13 | $433,334 | $30,200 | 13 | $0 | $0 |
| 27 | CC | 78704749 | NARANJO OVIEDO EDWIN ANTONIO | 230301 | 6 | $200,000 | $32,000 | EPS002 | 6 | $200,000 | $8,000 | CCF16 | 6 | $181,706 | $7,300 | 14-4 | 6 | $200,000 | $14,000 | 6 | $0 | $0 |
| 28 | CC | 1064987184 | PADILLA JIMENEZ ELKIN JOSE | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 29 | CC | 1064998729 | PADILLA JIMENEZ LEANDRO ENRIQUE | 230301 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $1,400 | CCF16 | 1 | $30,285 | $1,300 | 14-4 | 1 | $33,334 | $2,400 | 1 | $0 | $0 |
| 30 | CC | 41957372 | ZULETA CADAVID MONICA ANDREA | 231001 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | $104,400 | 30 | $0 | $0 |
| **Centro de Trabajo: OFICINA ADMINISTRATIVO ( 5 Afiliados)** | | | | | | $4,000,000 | $640,000 | | | $5,000,000 | $370,000 | | | $4,000,000 | $160,000 | | | $5,000,000 | $26,500 | | $1,000,000 | $50,000 |
| Ciudad: MONTERIA Depto: CORDOBA ( 5 Afiliados) | | | | | | $4,000,000 | $640,000 | | | $5,000,000 | $370,000 | | | $4,000,000 | $160,000 | | | $5,000,000 | $26,500 | | $1,000,000 | $50,000 |
| 31 | CC | 1067935983 | CANTERO CARVAJAL ANGY DEL CARMEN | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 32 | CC | 1063180127 | CORREA PADILLA ELENA PAHOLA | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 33 | CC | 1067943852 | FLOREZ BEDOYA TATIANA ANDREA | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 34 | CC | 1003435233 | GAVIRIA DIAZ ROSA ISELLA | 231001 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 35 | CC | 1067929045 | PLAZA MONTIEL YERLIN ROCIO | | 0 | $0 | $0 | EPS010 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,000,000 | $5,300 | 0 | $0 | $0 |
| **Centro de Trabajo: PAVIMENTO FINCA ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 36 | CC | 1003719988 | ALMANZA HERNANDEZ CRISTIAN ALONSO | 231001 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: U-DEPORTIVA VALLEJO-MONTERIA ( 1 Afiliados)** | | | | | | $933,334 | $149,400 | | | $933,334 | $37,400 | | | $933,334 | $37,400 | | | $933,334 | $65,000 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $933,334 | $149,400 | | | $933,334 | $37,400 | | | $933,334 | $37,400 | | | $933,334 | $65,000 | | $0 | $0 |
| 37 | CC | 1067951480 | ESPITIA PLAZA LUIS JAVIER | 231001 | 28 | $933,334 | $149,400 | EPS041 | 28 | $933,334 | $37,400 | CCF16 | 28 | $933,334 | $37,400 | 14-4 | 28 | $933,334 | $65,000 | 28 | $0 | $0 |
| **Centro de Trabajo: URBANIZACIÓN TESORO ESCONDIDO ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |



2022/11/24 07:35 AM

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 38 | CC | 15402256 | GIL MARTINEZ JOSE ARGIRO | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: VIA LA CENIZOSA ( 4 Afiliados)** | | | | | $2,466,668 | $394,800 | | | $2,466,668 | $98,800 | | | $2,466,668 | $98,800 | | | $2,466,668 | $171,800 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 4 Afiliados) | | | | | $2,466,668 | $394,800 | | | $2,466,668 | $98,800 | | | $2,466,668 | $98,800 | | | $2,466,668 | $171,800 | | $0 | $0 |
| 39 | CC | 1001969398 | AVILA BERRIO AMAURY DE JESUS | 1 | $33,334 | $5,400 | EPS048 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | $2,400 | 1 | $0 | $0 |
| 40 | CC | 1067941982 | DIAZ RUIZ JOSE ANTONIO | 30 | $1,000,000 | $160,000 | EPS048 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 41 | CC | 70527676 | JURADO ESQUIVEL RAFAEL ANTONIO | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 42 | CC | 11003753 | SALAS VILLALBA LUIS ALBERTO | 13 | $433,334 | $69,400 | EPS002 | 13 | $433,334 | $17,400 | CCF16 | 13 | $433,334 | $17,400 | 14-4 | 13 | $433,334 | $30,200 | 13 | $0 | $0 |
| **Centro de Trabajo: VIA TUCHÍN ( 2 Afiliados)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $139,200 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $139,200 | | $0 | $0 |
| 43 | CC | 77165580 | BENAVIDES OSPINO JULIO CESAR | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 44 | CC | 78037180 | CANTERO QUIÑONEZ WILLIAM ENRIQUE | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: VIAS MONTERIA ( 3 Afiliados)** | | | | | $2,266,668 | $362,800 | | | $2,266,668 | $90,800 | | | $2,266,668 | $90,800 | | | $2,266,668 | $157,900 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados) | | | | | $2,266,668 | $362,800 | | | $2,266,668 | $90,800 | | | $2,266,668 | $90,800 | | | $2,266,668 | $157,900 | | $0 | $0 |
| 45 | CC | 1067968501 | ESCAMILLA URZOLA MIGUEL ANGEL | 22 | $733,334 | $117,400 | EPS002 | 22 | $733,334 | $29,400 | CCF16 | 22 | $733,334 | $29,400 | 14-4 | 22 | $733,334 | $51,100 | 22 | $0 | $0 |
| 46 | CC | 1102576722 | ESCOBAR ACUÑA JORGE LUIS | 23 | $766,667 | $122,700 | CCFC33 | 23 | $766,667 | $30,700 | CCF16 | 23 | $766,667 | $30,700 | 14-4 | 23 | $766,667 | $53,400 | 23 | $0 | $0 |
| 47 | CC | 1067882987 | PERTUZ MEJIA GUILLERMO | 23 | $766,667 | $122,700 | EPS041 | 23 | $766,667 | $30,700 | CCF16 | 23 | $766,667 | $30,700 | 14-4 | 23 | $766,667 | $53,400 | 23 | $0 | $0 |
| **Total** | **Afiliados( 47)** | | | | $38,133,342 | $6,102,200 | | | $39,133,342 | $1,863,700 | | | $37,913,805 | $1,517,500 | | | $39,133,342 | $2,373,000 | | $2,500,000 | $125,000 |



2022/11/24 07:35 AM

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900500192 | 6 | SERTET | D - BENEFICIARIO LEY 1429 DE 2010 | MONTERIA | calle 24 N° 19-43 | MONTERIA-CORDOBA | 7811207 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1772333279 | 9442931028 | E | 2022/11/23 | 2022/11/24 | BANCOLOMBIA | 1 | $11,994,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 46 | $6,102,200 | $6,400 | $0 | $6,108,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 11 | $1,797,400 | $1,900 | $0 | $1,799,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $720,000 | $800 | $0 | $720,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 26 | $2,982,000 | $3,000 | $0 | $2,985,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $602,800 | $700 | $0 | $603,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 47 | $2,373,000 | $2,400 | $0 | $2,375,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 47 | $2,373,000 | $2,400 | $0 | $2,375,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 46 | $1,517,500 | $1,600 | $0 | $1,519,100 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 46 | $1,517,500 | $1,600 | $0 | $1,519,100 |
| EPS (ADMINISTRADORAS: 11) | | | | 47 | $1,863,700 | $2,500 | $0 | $1,866,200 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $9,400 | $100 | $0 | $9,500 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 3 | $109,400 | $200 | $0 | $109,600 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 2 | $70,700 | $100 | $0 | $70,800 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 2 | $41,400 | $100 | $0 | $41,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $330,000 | $400 | $0 | $330,400 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 7 | $280,000 | $300 | $0 | $280,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 11 | $342,800 | $400 | $0 | $343,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $133,500 | $200 | $0 | $133,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 8 | $201,600 | $300 | $0 | $201,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $264,900 | $300 | $0 | $265,200 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 2 | $80,000 | $100 | $0 | $80,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 2 | $75,000 | $100 | $0 | $75,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 2 | $75,000 | $100 | $0 | $75,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 2 | $50,000 | $100 | $0 | $50,100 |
| SENA | PASENA | 899,999,034 | 1 | 2 | $50,000 | $100 | $0 | $50,100 |
| TOTAL | | | | 47 | $11,981,400 | $13,100 | $0 | $11,994,500 |



2022/11/24 07:35 AM

# NOVIEMBRE

Calle 48b # 9a – 82
Barrio Villa del Rio
Montería - Córdoba

Tel. (4) 795 3616
Cel. 320 267 0511

contactocis56@gmail.com

FORMATO DE CONTROL Y SEGUIMIENTO SEGURIDAD SOCIAL Y PARAFISCALES
Consorcio KALAR MONTERIA 016

INFORMACION GENERAL PAGO DE PLANILLAS

| | | | | | |
|---|---|---|---|---|---|
| NUMERO DE CONTRATO: | LP-SPM-017-2022 | OBJETO DEL CONTRATO: | "CONSTRUCCIÓN DEL CENTRO INTEGRADO DE SERVICIOS (CIS) "AHORA LA GENTE" EN EL MUNICIPIO DE MONTERÍA" | MES DE LA PLANILLA | NOVIEMBRE - 2022 |
| CONTRATISTA: | CONSORCIO CIS 56 | REPRESENTANTE: | CARLOS AUGUSTO MARTINEZ NORIEGA | FECHA DE PAGO | |

| DATOS GENERALES | | | | | | | | | | | SALUD Y PENSION | | | | | | | | | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ID | Nombre | Cargo y/o oficio | Tipo Planilla | Cotizante | Cédula | Salario Mes | Dedicación % | Días | Salario a Pagar | IBC DIAS | N° Planilla | IBC PLANILLA | PENSIÓN | | SALUD | | N° Planilla | Tipo de Planilla | Cotizante | RIESGOS LABORALES | | | I.C.B.F | SENA | Caja de Compensación | TOTAL PAGADO |
| | | | | | | | | | | | | | PENSIÓN | VALOR | EPS | VALOR | | | | ARL | CLASE DE RIESGO | VALOR | | | | |
| PERSONAL PROFESIONAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FC | Iris Margareth Spath Carreño | Asesor en gerencia de proyecto | D | CONSORCIO CIS 56 | 35.116.903 | $1,000,000 | 100% | 30 | $1,000,000 | $1,000,000 | 9444203241 | $1,000,000 | COLFONDOS | $160,000 | NUEVA EPS | $40,000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | I | $5,300 | | | $40,000 | $245,300 |
| 1 | Liseth Paola Petro Diaz | Director de obra | D | CONSORCIO CIS 56 | 1.067.862.974 | $2.500.000 | 100% | 30 | $2.500.000 | $2.500.000 | 9444203241 | $2.500.000 | PORVENIR | $400.000 | SALUD TOTAL | $100.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $174.000 | | | $100.000 | $774.000 |
| 2 | Heider Hisleiner Sánchez Marzola | Residente de obra 1 | D | CONSORCIADO | 10.952.631 | $7.000.000 | 100% | 30 | $7.000.000 | $7.000.000 | 9444203241 | $7.000.000 | PROTECCION | $1.190.000 | NUEVA EPS | $280.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $487.200 | | | $280.000 | $2.237.200 |
| 3 | 1 a 20 Nov - Juan David Rojas Ricardo | Residente de obra 2 | D | CONSORCIO CIS 56 | 1,067,861,335 | $3.500.000 | 100% | 20 | $3.500.000 | $2.333.333 | 9444203241 | $2.333.333 | PORVENIR | $373.400 | SALUD TOTAL | $93.400 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $162.500 | | | $106.400 | $735.700 |
| | 21 a 30 Nov- German Alfredo Ortiz Cala | | D | CONSORCIO CIS 56 | 13,724,143 | $3.500.000 | 100% | 10 | $3.500.000 | $1.166.667 | 9444203241 | $1.666.667 | COLPENSIONES | $186.700 | SALUD TOTAL | $46.700 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $81.300 | | | $46.700 | $361.400 |
| 4 | Luis Fernando Mendoza Ortega | Residente de obra 3 | D | CONSORCIO CIS 56 | 15.679.253 | $5.200.000 | 100% | 30 | $5.200.000 | $5.200.000 | 9444203241 | $5.200.000 | PORVENIR | $884.000 | NUEVA EPS | $208.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $362.000 | | | $208.000 | $1.662.000 |
| 5 | 1 a 20 Nov - Omar Dario Babilonia Palomino | Residente de obra 4 | D | CONSORCIO CIS 56 | 15.682.811 | $2.500.000 | 100% | 20 | $2.500.000 | $1.666.667 | 9444203241 | $1.666.667 | COLFONDOS | $266.700 | MUTUAL SER | $66.700 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $116.100 | | | $70.000 | $525.500 |
| | 21 a 30 Nov- Alejandro Jose Vergara Franco | | D | CONSORCIO CIS 56 | 78.695.974 | $2.500.000 | 100% | 10 | $2.500.000 | $833.333 | 9444203241 | $833.334 | PORVENIR | $133.400 | NUEVA EPS | $33.400 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $58.100 | | | $33.400 | $258.300 |
| 6 | Emilio German Martinez Navarro | Profesional Área Mecánica | I | INDEPENDIENTE | 11.000.317 | $1.250.000 | 80% | 30 | $1.000.000 | $1.000.000 | 7858136387 | $1.000.000 | COLPENSIONES | $160.000 | SANITAS | $125.000 | 7858136387 | I | INDEPENDIENTE | POSITIVA | I | $5.300 | | | $0 | $290.300 |
| 7 | Hernán Darío Botero Martínez | Profesional Área Sistemas | I | INDEPENDIENTE | 3.806.696 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 7858461040 | $2.000.000 | COLPENSIONES | $320.000 | NUEVA EPS | $250.000 | 7858461040 | I | INDEPENDIENTE | SURA | I | $10.500 | | | $0 | $580.500 |
| 8 | Carlos Alberto Molina Polo | Profesional Área Electrónica | I | INDEPENDIENTE | 10.931.306 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 60051853 | $1.440.000 | PORVENIR | $232.900 | SANITAS | $182.000 | 60051853 | I | INDEPENDIENTE | POSITIVA | I | $7.700 | | | $0 | $422.600 |
| 9 | Berrocal Sierra Ana Grays | Inspector de Obra 1 | D | CONSORCIO CIS 56 | 1.067.945.302 | $4.000.000 | 100% | 30 | $4.000.000 | $4.000.000 | 9444203241 | $4.000.000 | PROTECCION | $680.000 | SANITAS | $160.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $278.400 | | | $160.000 | $1.278.400 |
| 10 | López Alvarez Jose David | Inspector de Obra 2 | D | CONSORCIO CIS 56 | 1.102.671.432 | $3.000.000 | 100% | 30 | $3.000.000 | $3.000.000 | 9444203241 | $3.000.000 | COLFONDOS | $480.000 | MUTUAL SER | $120.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $208.800 | | | $120.000 | $928.800 |
| 11 | Martinez Caballero Carlos Ignacio | Inspector de Obra 3 | D | CONSORCIADO | 73.581.242 | $6.000.000 | 100% | 30 | $6.000.000 | $6.000.000 | 9443317312 | $987.204 | PROTECCION | $1.677.600 | SURA EPS | $394.700 | 9443317312 | E | CONSORCIADO | SURA | V | $685.800 | | | $394.700 | $3.153.800 |
| 12 | Dumar Diaz Alberto Antonio | Inspector de Obra 4 | D | CONSORCIADO | 11.003.937 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9443333894 | $1.000.000 | PORVENIR | $160.000 | SALUD TOTAL | $40.000 | 9443333894 | E | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 13 | Jorge Iván Petro Anillo | Profesional Área Estructuras 1 | I | INDEPENDIENTE | 1.067.856.805 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 7857108908 | $1.864.375 | PORVENIR | $298.300 | SALUD TOTAL | $233.100 | 7857108908 | I | INDEPENDIENTE | POSITIVA | I | $9.800 | | | $0 | $541.200 |
| 14 | Libardo José García Hoyos | Profesional Área Estructuras 2 | I | INDEPENDIENTE | 79.790.222 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 9443451945 | $1.000.000 | COLPENSIONES | $160.000 | SANITAS | $125.000 | 9443451945 | I | INDEPENDIENTE | SURA | I | $5.300 | | | $0 | $290.300 |
| 15 | Luis Manuel Otero Vélez | Profesional Área Eléctrica 1 | I | INDEPENDIENTE | 78.027.588 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 7857108908 | $1.864.375 | PORVENIR | $298.300 | SALUD TOTAL | $233.100 | 7857108908 | I | INDEPENDIENTE | POSITIVA | I | $9.800 | | | $0 | $541.200 |
| 16 | Gelson Julio Guerra Almario | Profesional Área Eléctrica 2 | I | INDEPENDIENTE | 78.673.385 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 9443943124 | $1.000.000 | COLFONDOS | $160.000 | SANITAS | $125.000 | 9443943124 | I | INDEPENDIENTE | POSITIVA | V | $69.600 | | | $0 | $354.600 |
| 17 | Libardo José García Hoyos | Profesional Área Geotecnia | I | INDEPENDIENTE | 79.790.222 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 9443451945 | $1.000.000 | COLPENSIONES | $160.000 | SANITAS | $125.000 | 9443451945 | I | INDEPENDIENTE | SURA | I | $5.300 | | | $0 | $290.300 |
| 18 | William Wilches Rodriguez | Profesional Área Hidráulica | I | INDEPENDIENTE | 80.227.237 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 7858110655 | $1.000.000 | COLPENSIONES | $160.400 | ALIANSALUD | $125.300 | 7858110655 | I | INDEPENDIENTE | SURA | V | $69.800 | | | $0 | $355.500 |
| 19 | Cindy Kerena Porras Pérez | Profesional Área Ambiental | D | CONSORCIO CIS 56 | 1.066.203.255 | $2.175.000 | 100% | 30 | $2.175.000 | $2.175.000 | 9444203241 | $2.175.000 | PORVENIR | $348.000 | SALUD TOTAL | $87.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $151.400 | | | $87.000 | $673.400 |
| 20 | Juan Andrés Martínez Pulido | Profesional Área Forestal | I | INDEPENDIENTE | 1.014.223.657 | $1.250.000 | 50% | 30 | $625.000 | $625.000 | 9443148575 | $1.864.115 | PROTECCION | $298.300 | SALUD TOTAL | $233.100 | 9443148575 | I | INDEPENDIENTE | POSITIVA | III | $45.500 | | | $0 | $576.900 |
| 21 | Delis Cruz Carrillo González | Profesional Trabajo Social | D | CONSORCIO CIS 56 | 50.895.893 | $1.250.000 | 100% | 30 | $1.250.000 | $1.250.000 | 9444203241 | $2.100.000 | COLFONDOS | $336.000 | SALUD TOTAL | $84.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $146.200 | | | $84.000 | $650.200 |
| 22 | Jose David Pérez Linares | Profesional Área SST – SG2 | D | CONSORCIO CIS 56 | 10.782.350 | $1.250.000 | 100% | 30 | $1.250.000 | $1.250.000 | 9444203241 | $3.000.000 | PROTECCION | $480.000 | SANITAS | $120.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $208.800 | | | $120.000 | $928.800 |
| 23 | María Claudia Gonez Villadiego | Profesional Área SST - SG1 | D | CONSORCIO CIS 56 | 1.068.582.917 | $2.175.000 | 100% | 30 | $2.175.000 | $2.175.000 | 9444203241 | $2.500.000 | PORVENIR | $400.000 | NUEVA EPS | $100.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $174.000 | | | $100.000 | $774.000 |
| PERSONAL TECNICO Y PERSONAL AUXILIAR TECNICO | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Zuleta Mónica | Topografo | D | SUBCONTRATO - SERTET | 41.957.372 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9444699135 | $1.500.000 | COLFONDOS | $240.000 | SANITAS | $60.000 | 9444699135 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $104.400 | | | $60.000 | $464.400 |
| 2 | Echeverri Hamilton | Topografo | D | SUBCONTRATO - SERTET | 9.738.398 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9444699135 | $1.500.000 | COLPENSIONES | $240.000 | SANITAS | $187.500 | 9444699135 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $104.400 | | | $60.000 | $591.900 |
| 3 | Negrete Kevin | Cadeneros | D | SUBCONTRATO - SERTET | 1.003.001.283 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9444699135 | $1.000.000 | PORVENIR | $160.000 | NUEVA EPS | $40.000 | 9444699135 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 4 | Padilla Samir | Cadeneros | D | SUBCONTRATO - SERTET | 78.032.860 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9444699135 | $1.000.000 | COLPENSIONES | $160.000 | NUEVA EPS | $40.000 | 9444699135 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 5 | Vergara Jorge | Cadeneros | D | SUBCONTRATO - SERTET | 7.369.377 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9444699135 | $1.000.000 | PORVENIR | $160.000 | NUEVA EPS | $40.000 | 9444699135 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 6 | Espitia Plaza Luis Javier | Cadeneros | D | SUBCONTRATO - SERTET | 1.067.951.480 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9444699135 | $1.000.000 | COLFONDOS | $160.000 | NUEVA EPS | $40.000 | 9444699135 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 7 | Padilla Elkin | Cadeneros | D | SUBCONTRATO - SERTET | 1.064.987.184 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9444699135 | $1.000.000 | COLFONDOS | $160.000 | NUEVA EPS | $40.000 | 9444699135 | D | SUBCONTRATO - SERTET | COLPATRIA | V | $69.600 | | | $40.000 | $309.600 |
| 8 | Riaño Padilla Javier Enrique | Cadeneros | D | CONSORCIO CIS 56 | 78.025.364 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9444203241 | $1.000.000 | PROTECCION | $160.000 | MUTUAL SER | $40.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 9 | Agamez Narváez Jaime Enrique | Maestros general | D | CONSORCIADO | 1.068.583.305 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9443333894 | $1.062.628 | PORVENIR | $170.100 | SALUD TOTAL | $42.600 | 9443333894 | E | CONSORCIADO | SURA | V | $74.000 | | | $42.600 | $329.300 |
| 10 | Borja Cuello Leonardo Esteban | Maestros general | D | CONSORCIADO | 78.711.627 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9443333894 | $1.000.000 | PORVENIR | $160.000 | SALUD TOTAL | $40.000 | 9443333894 | E | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 11 | Pineda Mora Luis Alberto | Maestros general | D | CONSORCIADO | 6.882.189 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9443333894 | $1.022.828 | N/A | $0 | SALUD TOTAL | $41.000 | 9443333894 | E | CONSORCIADO | SURA | V | $71.200 | | | $41.000 | $153.200 |
| 12 | Sáez Bedoya Pablo Enrique | Maestros general | D | CONSORCIADO | 78.038.279 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9443333894 | $1.062.828 | COLPENSIONES | $170.100 | MUTUAL SER | $42.600 | 9443333894 | E | CONSORCIADO | SURA | V | $74.000 | | | $42.600 | $329.300 |
| 13 | Villera Sáenz Anderson Antonio | Maestros general | D | CONSORCIADO | 1.067.964.294 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9443333894 | $1.062.828 | PROTECCION | $170.100 | SALUD TOTAL | $42.600 | 9443333894 | E | CONSORCIADO | SURA | V | $74.000 | | | $42.600 | $329.300 |
| 14 | Sánchez Perez Luis Miguel | Maestros general | D | CONSORCIADO | 78.030.201 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9443333894 | $1.000.000 | PORVENIR | $160.000 | MUTUAL SER | $40.000 | 9443333894 | E | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 15 | Martinez Santana Elias Adolfo | Almacenista | D | CONSORCIADO | 78.019.604 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9443333894 | $1.000.000 | N/A | $0 | COOSALUD | $40.000 | 9443333894 | E | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $149.600 |
| 16 | Del 1 al 15 Nov - Paneso Agudelo Paula Andrea | Almacenista | D | CONSORCIADO | 50.930.003 | $2.500.000 | 100% | 15 | $2.500.000 | $1.250.000 | 9443333894 | $2.500.000 | COLPENSIONES | $400.000 | NUEVA EPS | $100.000 | 9443333894 | E | CONSORCIADO | SURA | V | $174.000 | | | $100.000 | $774.000 |
| | Del 16 al 30 Nov - Otero Restrepo Jose David | | D | CONSORCIO CIS 56 | 1.069.481.937 | $2.500.000 | 100% | 15 | $2.500.000 | $1.250.000 | 9444203241 | $1.250.000 | PORVENIR | $200.000 | SALUD TOTAL | $50.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $87.000 | | | $50.000 | $387.000 |

## INFORMACION GENERAL PAGO DE PLANILLAS

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **NUMERO DE CONTRATO:** | LP-SPM-017-2022 | **OBJETO DEL CONTRATO:** | "CONSTRUCCIÓN DEL CENTRO INTEGRADO DE SERVICIOS (CIS) "AHORA LA GENTE" EN EL MUNICIPIO DE MONTERÍA" | | **MES DE LA PLANILLA** | NOVIEMBRE - 2022 | |
| **CONTRATISTA:** | CONSORCIO CIS 56 | **REPRESENTANTE:** | CARLOS AUGUSTO MARTINEZ NORIEGA | | **FECHA DE PAGO** | | |

| DATOS GENERALES | | | | | | | | | | | SALUD Y PENSION | | | | | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ID | Nombre | Cargo y/o oficio | Tipo Planilla | Cotizante | Cédula | Salario Mes | Dedicacion % | Dias | Salario a Pagar | IBC DIAS | N° Planilla | IBC PLANILLA | PENSIÓN | | SALUD | | N° Planilla | Tipo de Planilla | Cotizante | RIESGOS LABORALES | | | I.C.B.F | SENA | Caja de Compensación | TOTAL PAGADO |
| | | | | | | | | | | | | | PENSIÓN | VALOR | EPS | VALOR | | | | ARL | CLASE DE RIESGO | VALOR | | | | |
| 17 | Lozano Montes Jairo Andrés | Auxiliar de almacen | D | CONSORCIADO | 1.003.406.552 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9443333894 | $1.117.553 | COLFONDOS | $178.900 | NUEVA EPS | $44.800 | 9443333894 | E | CONSORCIADO | SURA | V | $77.800 | | | $44.800 | $346.300 |
| 18 | Lopez Montilla Juan Carlos | Auxiliar de almacen | D | CONSORCIO CIS 56 | 10.767.704 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9444203241 | $1.500.000 | COLPENSIONES | $240.000 | SALUD TOTAL | $60.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $104.400 | | | $60.000 | $464.400 |
| 19 | Melendres Luna Grey Kelly | Auxiliar de almacen | D | CONSORCIO CIS 56 | 30.688.002 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9444203241 | $1.000.000 | PORVENIR | $160.000 | MUTUAL SER | $40.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 20 | Barboza Miranda Guilliam Rafael | Auxiliar de almacen | D | CONSORCIADO | 73.134.262 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9443333894 | $1.000.000 | COLPENSIONES | $160.000 | SURA EPS | $40.000 | 9443333894 | E | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| 21 | Florez Diaz Carmelo | Personal de servicios de vigilan | D | SUBCONTRATO - VIPERS | 1.067.911.458 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9444298698 | $1.376.041 | COLFONDOS | $208.200 | SALUD TOTAL | $43.100 | 9444298698 | E | SUBCONTRATO - VIPERS | COLPATRIA | IV | $46.900 | | | $43.100 | $341.300 |
| 22 | Gomez Espitia German Dario | Personal de servicios de vigilan | D | SUBCONTRATO - VIPERS | 1.233.343.412 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9444298698 | $1.388.749 | PORVENIR | $222.200 | SALUD TOTAL | $55.600 | 9444298698 | E | SUBCONTRATO - VIPERS | COLPATRIA | IV | $60.500 | | | $55.600 | $393.900 |
| 23 | Cordero Romero Eberto Edwin | Personal de servicios de vigilan | D | SUBCONTRATO - VIPERS | 78.743.959 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9444298698 | $1.496.875 | PORVENIR | $239.500 | NUEVA EPS | $59.900 | 9444298698 | E | SUBCONTRATO - VIPERS | COLPATRIA | IV | $65.200 | | | $59.900 | $424.500 |
| 24 | Quintero Aguirre Valdelamar antonio | Personal de servicios de vigilan | D | SUBCONTRATO - VIPERS | 78.739.681 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9444298698 | $1.534.375 | PORVENIR | $245.500 | NUEVA EPS | $61.400 | 9444298698 | E | SUBCONTRATO - VIPERS | COLPATRIA | IV | $66.800 | | | $61.400 | $435.100 |
| 25 | Florez Salcedo Hernan manuel | Personal de servicios de vigilan | D | SUBCONTRATO - VIPERS | 1.003.047.971 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9444298698 | $1.119.375 | PROTECCION | $179.100 | SALUD TOTAL | $44.800 | 9444298698 | E | SUBCONTRATO - VIPERS | COLPATRIA | IV | $48.700 | | | $44.800 | $317.400 |
| 26 | Agamez Calderon Jhon Jairo | Personal de servicios de vigilan | D | SUBCONTRATO - VIPERS | 78.702.165 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9444298698 | $1.370.625 | COLPENSIONES | $219.300 | SALUD TOTAL | $54.900 | 9444298698 | E | SUBCONTRATO - VIPERS | COLPATRIA | IV | $59.700 | | | $54.900 | $388.800 |
| 27 | Bohórquez Suarez John Eduardo | Tecnico en redes de gases | D | CONSORCIADO | 80.047.384 | $1.000.000 | 50% | 30 | $500.000 | $500.000 | 9443333894 | $1.000.000 | PROTECCION | $160.000 | SANITAS | $40.000 | 9443333894 | E | CONSORCIADO | SURA | V | $69.600 | | | $40.000 | $309.600 |
| **PERSONAL ADMINISTRATIVO** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Del 1 al 15 Nov - Oviedo Vásquez Karime Rosalia | Secretaria | D | CONSORCIADO | 50.922.054 | $1.700.000 | 100% | 15 | $1.700.000 | $850.000 | 9443317312 | $850.000 | PORVENIR | $136.000 | NUEVA EPS | $34.000 | 9443317312 | E | CONSORCIADO | SURA | I | $4.500 | | | $51.100 | $225.600 |
| | Del 16 al 30 Nov - Pacheco Meza Marianela | Secretaria | D | CONSORCIADO | 1.003.027.823 | $1.700.000 | 100% | 15 | $1.700.000 | $850.000 | 9443333894 | $600.000 | PORVENIR | $96.000 | SALUD TOTAL | $24.000 | 9443333894 | E | CONSORCIADO | SURA | V | $41.800 | | | $24.000 | $185.800 |
| 2 | Banquez Marbelo Wendy Johana | Secretaria | D | CONSORCIADO | 1.143.405.934 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9443317312 | $1.000.000 | PORVENIR | $160.000 | MUTUAL SER | $40.000 | 9443317312 | E | CONSORCIADO | SURA | I | $5.300 | | | $40.000 | $245.300 |
| 3 | Gutiérrez Aragón Oscar Mario Carlos | Conductor | D | CONSORCIADO | 1.128.049.500 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9443317312 | $1.000.000 | PORVENIR | $160.000 | SALUD TOTAL | $40.000 | 9443317312 | E | CONSORCIADO | SURA | I | $5.300 | | | $40.000 | $245.300 |
| 4 | Pajaro Vega Maria Camila | Conductor | D | CONSORCIO CIS 56 | 1.067.939.259 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9444203241 | $1.500.000 | PORVENIR | $240.000 | SALUD TOTAL | $60.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | I | $7.900 | | | $60.000 | $367.900 |
| 5 | Salcedo Castro Amalfi | Mensajero | D | CONSORCIADO | 33.336.092 | $1.000.000 | 100% | 30 | $1.000.000 | $1.000.000 | 9443317312 | $1.000.000 | PROTECCION | $160.000 | COOSALUD | $40.000 | 9443317312 | E | CONSORCIADO | SURA | I | $5.300 | | | $40.000 | $245.300 |
| 6 | Cardona Tamayo Katiana | Abogado | E | CONSORCIO CIS 56 | 45.541.445 | $6.000.000 | 100% | 30 | $6.000.000 | $6.000.000 | 9449833958 | $6.000.000 | COLFONDOS | $1.020.000 | SALUD TOTAL | $240.000 | 9449833958 | E | CONSORCIO CIS 56 | SURA | I | $31.400 | | | $240.000 | $1.531.400 |
| 7 | Hoyos Brinez Lina Marcela | Auxiliar Contable | D | CONSORCIO CIS 56 | 1.233.338.580 | $1.600.000 | 100% | 30 | $1.600.000 | $1.600.000 | 9444203241 | $1.600.000 | PROTECCION | $256.000 | SALUD TOTAL | $64.000 | 9444203241 | E | CONSORCIO CIS 56 | SURA | I | $8.400 | | | $64.000 | $392.400 |
| 8 | Cordero Camargo Elva Luz | Contador | I | INDEPENDIENTE | 50.885.219 | $2.500.000 | 50% | 30 | $1.250.000 | $1.250.000 | 7863452671 | $240.000 | PORVENIR | $387.800 | SALUD TOTAL | $303.000 | 7863452671 | I | INDEPENDIENTE | SURA | I | $12.800 | | | $0 | $703.600 |

Para constancia de lo anterior, se firma la presente

Carlos Augusto Martinez Noriega
CONTRATISTA

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 |
|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 15 44 BARRIO LA COQUERA | MONTERIA CORDOBA | 6437622 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor | |
| 2022-11 | 2022-12 | 1810039829 | 94442032441 | E | 2022-12-09 | 2022/12/14 | BANCO DE OCCIDENTE | 5 | $14,482,600 | |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No | Identificación | Nombre | | | | | | | | | | | | | | | | | | | | 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: PRINCIPAL (22 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $46,858,336 | $7,659,600 | | | $46,858,336 | $1,877,400 | | | $47,473,963 | $1,899,200 | | | $46,858,336 | | $2,966,100 | | | | | |
| **Centro de Trabajo: ADMINISTRATIVOS CIS 56 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $4,600,000 | $736,000 | | | $4,600,000 | $184,000 | | | $4,657,294 | $186,300 | | | $4,600,000 | | $24,300 | | | | | $1,130,600 |
| Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $4,600,000 | $736,000 | | | $4,600,000 | $184,000 | | | $4,657,294 | $186,300 | | | $4,600,000 | | $24,300 | | | | | $1,130,600 |
| 1 | CC | 1233328580 | ROYOS BAINEZ LINA MARCELA | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,600,000 | $256,000 | EPS002 | 30 | $1,600,000 | $64,000 | CCF16 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | 0.522% | $8,400 | 30 | $0 | $0 | Si | $392,400 |
| 2 | CC | 45764991 | NARVAEZ MARTINEZ MARCELA | | | | | | | | | | | | | | | | | | X | 23030 1 | 15 | $500,000 | $80,000 | EPS002 | 15 | $500,000 | $20,000 | CCF16 | 15 | $557,294 | $22,300 | 14-11 | 15 | $500,000 | 0.522% | $2,700 | 15 | $0 | $0 | Si | $125,000 |
| 3 | CC | 1067899246 | PALAMO VECA MARIA CAMILA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,600,000 | $256,000 | EPS002 | 30 | $1,600,000 | $64,000 | CCF16 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| 4 | CC | 1011116903 | SPATH CAMANO IRIS MARGARETH | | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | Si | $245,300 |
| **Centro de Trabajo: PERSONAL OBRA CIS 56 (18 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $42,258,336 | $6,923,600 | | | $42,258,336 | $1,693,400 | | | $42,816,669 | $1,712,900 | | | $42,258,336 | | $2,941,800 | | | | | $13,273,500 |
| Ciudad: MONTERIA Depto: CORDOBA (18 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $42,258,336 | $6,923,600 | | | $42,258,336 | $1,693,400 | | | $42,816,669 | $1,712,900 | | | $42,258,336 | | $2,941,800 | | | | | $13,273,500 |
| 5 | CC | 15682811 | BABILONIA PALOMINO OMAR DARIO | | X | | | | | | | | | | | | | | | | X | 23100 1 | 20 | $1,666,667 | $266,700 | ESSC07 | 20 | $1,666,667 | $66,700 | CCF16 | 20 | $1,899,306 | $76,000 | 14-11 | 20 | $1,666,667 | 6.960% | $116,100 | 20 | $0 | $0 | Si | $525,500 |
| 6 | CC | 1067949302 | BERROCAL SIERRA ANA GREYS | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $4,000,000 | $680,000 | EPS009 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | 6.960% | $278,400 | 30 | $0 | $0 | Si | $1,278,400 |
| 7 | CC | 50896593 | CARRILLO GONZALEZ DELIA CRUZ | | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $2,100,000 | $336,000 | EPS002 | 30 | $2,100,000 | $84,000 | CCF16 | 30 | $2,100,000 | $84,000 | 14-11 | 30 | $2,100,000 | 6.960% | $146,200 | 30 | $0 | $0 | Si | $650,200 |
| 8 | CC | 1066582917 | GENEZ VILLADIEGO MARIA CLAUDIA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | Si | $774,000 |
| 9 | CC | 1102871432 | LOPEZ ALVAREZ JOSE DAVID | | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $3,000,000 | $480,000 | EPS048 | 30 | $3,000,000 | $120,000 | CCF16 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | Si | $928,800 |
| 10 | CC | 10767704 | LOPEZ MONTILLA JUAN CARLOS | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,500,000 | $240,000 | EPS002 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 6.960% | $104,400 | 30 | $0 | $0 | Si | $464,400 |
| 11 | CC | 30688002 | MELENDRES LUNA GREY KELLY | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 12 | CC | 15679253 | MENDOZA ORTEGA LUIS FERNANDO | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $5,200,000 | $884,000 | EPS037 | 30 | $5,200,000 | $208,000 | CCF16 | 30 | $5,200,000 | $208,000 | 14-11 | 30 | $5,200,000 | 6.960% | $362,000 | 30 | $0 | $0 | Si | $1,662,000 |
| 13 | CC | 13724143 | ORTIZ CALA GERMAN ALFREDO | | X | | | | | | | | | | | | | | | | | 25-14 | 10 | $1,166,667 | $186,700 | EPS002 | 10 | $1,166,667 | $46,700 | CCF16 | 10 | $1,166,667 | $46,700 | 14-11 | 10 | $1,166,667 | 6.960% | $81,300 | 10 | $0 | $0 | Si | $361,400 |
| 14 | CC | 1069481937 | OTERO RESTREPO JOSE DAVID | | X | | | | | | | | | | | | | | | | | 23030 1 | 15 | $1,250,000 | $200,000 | EPS002 | 15 | $1,250,000 | $50,000 | CCF16 | 15 | $1,250,000 | $50,000 | 14-11 | 15 | $1,250,000 | 6.960% | $87,000 | 15 | $0 | $0 | Si | $387,000 |
| 15 | CC | 10782350 | PEREZ LINARES JOSE DAVID | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF16 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | Si | $928,800 |
| 16 | CC | 1067882974 | PETRO DIAZ LISETH PAOLA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,500,000 | $400,000 | EPS002 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | Si | $774,000 |
| 17 | CC | 1096203255 | PORRAS PEREZ CINDY KERENA | | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,175,000 | $348,000 | EPS002 | 30 | $2,175,000 | $87,000 | CCF16 | 30 | $2,175,000 | $87,000 | 14-11 | 30 | $2,175,000 | 6.960% | $151,400 | 30 | $0 | $0 | Si | $673,400 |
| 18 | CC | 78025364 | RIAÑO PADILLA JAVIER ENRIQUE | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 19 | CC | 1067861335 | ROJAS RICARDO JUAN DAVID | | | X | | | | | | | | | | | | | | | X | 23030 1 | 20 | $2,333,334 | $373,400 | EPS002 | 20 | $2,333,334 | $93,400 | CCF16 | 20 | $2,659,028 | $106,400 | 14-11 | 20 | $2,333,334 | 6.960% | $162,500 | 20 | $0 | $0 | Si | $735,700 |
| 20 | CC | 10952631 | SANCHEZ MARZOLA HEIDER HSTEINER | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $7,000,000 | $1,190,000 | EPS037 | 30 | $7,000,000 | $280,000 | CCF16 | 30 | $7,000,000 | $280,000 | 14-11 | 30 | $7,000,000 | 6.960% | $487,200 | 30 | $0 | $0 | Si | $2,237,200 |
| 21 | CC | 78695974 | VERGARA FRANCO ALEJANDRO JOSE | X | | | | | | | | | | | | | | | | | | 23030 1 | 10 | $833,334 | $133,400 | EPS037 | 10 | $833,334 | $33,400 | CCF16 | 10 | $833,334 | $33,400 | 14-11 | 10 | $833,334 | 6.960% | $58,100 | 10 | $0 | $0 | Si | $258,300 |
| 22 | CC | 80227237 | WILCHES RODRIGUEZ WILLIAM | | X | | | | | | | | | | | | | | | | | 25-14 | 1 | $33,334 | $5,400 | EPS001 | 1 | $33,334 | $4,200 | CCF16 | 1 | $33,334 | $1,400 | 14-11 | 1 | $33,334 | 6.960% | $2,400 | 1 | $33,334 | $1,800 | No | $15,200 |
| **Total** | | | **Afiliados( 22)** | | | | | | | | | | | | | | | | | | | | | $46,858,336 | $7,659,600 | | | $46,858,336 | $1,877,400 | | | $47,473,963 | $1,899,200 | | | $46,858,336 | | $2,966,100 | | $33,334 | $1,800 | | $14,404,100 |



2022/12/14 09:35 AM

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 901422231 | 6 | CONSORCIO CIS SA | 3 - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 B 17 39 BARRIO LA COQUERA | MONTERIA CORDOBA | 6437623 | S |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 5610394829 | 5444203241 | E | 2022/12/09 | 2022/12/14 | BANCO DE OCCIDENTE | 5 | $14,482,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 22 | $7,659,600 | $41,600 | $0 | $7,701,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $1,242,700 | $6,700 | $0 | $1,249,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $432,100 | $2,400 | $0 | $434,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 10 | $3,218,800 | $17,500 | $0 | $3,236,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $2,766,000 | $15,000 | $0 | $2,781,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 22 | $2,966,100 | $16,000 | $0 | $2,982,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 22 | $2,966,100 | $16,000 | $0 | $2,982,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 22 | $1,899,200 | $10,300 | $0 | $1,909,500 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 22 | $1,899,200 | $10,300 | $0 | $1,909,500 |
| EPS (ADMINISTRADORAS: 6) | | | | 22 | $1,877,400 | $10,400 | $0 | $1,887,800 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $4,200 | $100 | $0 | $4,300 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $120,000 | $700 | $0 | $120,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 3 | $146,700 | $800 | $0 | $147,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $661,400 | $3,600 | $0 | $665,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 10 | $665,100 | $3,600 | $0 | $668,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $280,000 | $1,600 | $0 | $281,600 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $1,100 | $100 | $0 | $1,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $1,100 | $100 | $0 | $1,200 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $700 | $100 | $0 | $800 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $700 | $100 | $0 | $800 |
| TOTAL | | | | 22 | $14,404,100 | $78,500 | $0 | $14,482,600 |



2022/12/14 09:35 AM

Banco de Occidente

OcciRed

Tenga una sucursal del Banco en su escritorio

Fecha Actual: 2023/03/27 | Hora Ingreso: 08:42 IP: 190.28.69.131

Fecha/Hora Último Ingreso: 2023/03/23 16:34

## DETALLE

| | |
|---|---|
| **Tipo Producto** | Cuenta Ahorros |
| **Nombre Producto** | AHO2842 |
| **No. Producto** | *****2842 |
| **Número de Nota** | A966856 |

| | |
|---|---|
| **Fecha** | 2022/12/14 |
| **Naturaleza** | Débito |
| **Concepto de la Nota** | RECAUDO/PAGO SERVICIOS ELECT DB BOC EMPRESA |
| **Valor** | $14,482,600.00 |

Pago planilla CIS 56 MES DE NOVIEMBRE 2022.

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 900[illegible]56 | 1 | MARTINEZ CABALLERO S.A.S | 3 - MENOS DE 200 COTIZANTES | PRINCIPAL | MARBELLA CRA 3 #MZ-51 | CARTAGENA-BOLIVAR | 6437622 | S |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 1812447947 | 9441317312 | E | 2022-12-09 | 2022/12/15 | BANCOLOMBIA | 6 | $4,940,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing ret tde tae tdp tap vsp cor sln ige lma vac avp vct vst sln ige lma vac avp vct vst 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: PRINCIPAL (4 Afiliados)** | | | | | | $12,867,204 | $2,157,600 | | | $12,867,204 | $514,700 | | | $12,867,204 | $514,700 | | | $12,867,204 | | $702,700 | | $0 | $0 | | $3,889,700 |
| Centro de Trabajo: 0.522 (3 Afiliados) | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | | $15,900 | | $0 | $0 | | $735,900 |
| Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados) | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | | $15,900 | | $0 | $0 | | $735,900 |
| 1 CC | 1143907934 | BANQUEZ MARTELO WENDY JOHANA | | 23030 1 | 30 | $1,000,000 | $160,000 | ESS027 | 30 | $1,000,000 | $40,000 | CCF08 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | SI | $245,300 |
| 2 CC | 1128049500 | GUTIERREZ ARAGON OSCAR MARIO CARLOS | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF08 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | SI | $245,300 |
| 3 CC | 1123[illegible]897 | SALCEDO CASTRO AMALFI | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF08 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 30 | $0 | $0 | SI | $245,300 |
| Centro de Trabajo: 6.960 (1 Afiliados) | | | | | | $9,867,204 | $1,677,600 | | | $9,867,204 | $394,700 | | | $9,867,204 | $394,700 | | | $9,867,204 | | $686,800 | | $0 | $0 | | $3,153,800 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | $9,867,204 | $1,677,600 | | | $9,867,204 | $394,700 | | | $9,867,204 | $394,700 | | | $9,867,204 | | $686,800 | | $0 | $0 | | $3,153,800 |
| 4 CC | 73081242 | MARTINEZ CABALLERO CARLOS IGNACIO | X | 23020 1 | 30 | $9,867,204 | $1,677,600 | EPS010 | 30 | $9,867,204 | $394,700 | CCF08 | 30 | $9,867,204 | $394,700 | 14-11 | 30 | $9,867,204 | 6.960% | $686,800 | 30 | $0 | $0 | SI | $3,153,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing ret tde tae tdp tap vsp cor sln ige lma vac avp vct vst 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: MONTERIA (3 Afiliados)** | | | | | | $3,850,000 | $616,000 | | | $3,850,000 | $154,000 | | | $5,704,166 | $228,200 | | | $3,850,000 | | $20,300 | | $0 | $0 | | $1,018,500 |
| Centro de Trabajo: ADMINISTRATIVOS (3 Afiliados) | | | | | | $3,850,000 | $616,000 | | | $3,850,000 | $154,000 | | | $5,704,166 | $228,200 | | | $3,850,000 | | $20,300 | | $0 | $0 | | $1,018,500 |
| Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados) | | | | | | $3,850,000 | $616,000 | | | $3,850,000 | $154,000 | | | $5,704,166 | $228,200 | | | $3,850,000 | | $20,300 | | $0 | $0 | | $1,018,500 |
| 5 CC | 1068582917 | GENEZ VILLADIEGO MARIA CLAUDIA | X X | 23030 1 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $2,062,500 | $82,500 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | SI | $390,400 |
| 6 CC | 50922054 | OVIEDO VASQUEZ KARIME ROSALIA | X X | 23030 1 | 15 | $850,000 | $136,000 | EPS037 | 15 | $850,000 | $34,000 | CCF16 | 15 | $1,277,083 | $51,100 | 14-11 | 15 | $850,000 | 0.522% | $4,500 | 15 | $0 | $0 | SI | $225,600 |
| 7 CC | 1067882974 | PETRO DIAZ LISETH PAOLA | X X | 23030 1 | 30 | $1,500,000 | $240,000 | EPS002 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $2,364,583 | $94,600 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | SI | $402,500 |
| **Total** | **Afiliados( 7)** | | | | | $16,717,204 | $2,773,600 | | | $16,717,204 | $668,700 | | | $18,571,370 | $742,900 | | | $16,717,204 | | $723,000 | | $0 | $0 | | $4,908,200 |



2022/12/15 10:31 AM

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 805407500 | 1 | MARTINEZ CABALLERO S.A.S | D - MENOS DE 200 COTIZANTES | PRINCIPAL | MANZANA 1 CRA 1 LOTE 51 | ARJONA-BOLIVAR | 5417422 | S |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 1912447947 | 94431731Z | E | 2022-12-09 | 2022/12/15 | BANCOLOMBIA | 6 | $4,940,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 7 | $2,773,600 | $18,200 | $0 | $2,791,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $926,000 | $6,100 | $0 | $942,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $1,837,600 | $12,100 | $0 | $1,849,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $723,000 | $4,700 | $0 | $727,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 7 | $723,000 | $4,700 | $0 | $727,700 |
| CCF (ADMINISTRADORAS: 2) | | | | 7 | $742,900 | $4,900 | $0 | $747,800 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 3 | $228,200 | $1,500 | $0 | $229,700 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 4 | $514,700 | $3,400 | $0 | $518,100 |
| EPS (ADMINISTRADORAS: 5) | | | | 7 | $668,700 | $4,600 | $0 | $673,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $40,000 | $300 | $0 | $40,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $394,700 | $2,600 | $0 | $397,300 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $40,000 | $300 | $0 | $40,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $94,000 | $700 | $0 | $94,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $100,000 | $700 | $0 | $100,700 |
| TOTAL | | | | 7 | $4,908,200 | $32,400 | $0 | $4,940,600 |

**Maria Claudia Genez**

**De:** serviciopse@achcolombia.com.co
**Enviado el:** jueves, 15 de diciembre de 2022 09:40 a. m.
**Para:** rrhh@martinez-caballero.com
**Asunto:** Confirmación Transacción PSE - CUS 1812447947




## ¡Hola, Martinez Caballero SAS

**Gracias por utilizar los servicios de BANCOLOMBIA y PSE.**
**los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 1812447947
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9443317312
Valor de la Transacción: $ 4.940.600
Fecha de Transacción: 15/12/2022

Pago planilla Martinez caballero mes de noviembre 2022.

Ten en cuenta estos tips de seguridad

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 [illegible] | [illegible] | MARTINEZ CABALLERO [illegible] | [illegible] | PATRIMONIO CAUCALERO OBRAS MONTERIA | [illegible] | MONTERIA-CORDOBA | 6437622 | N |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 181247*3154 | 9443334894 | E | 2022-12-09 | 2022/12/15 | BANCOLOMBIA | 6 | 56,363,000 |

LIQUIDACION DETALLADA DE APORTES

| No. | EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | [illegible] | JUAREZ NARVAEZ JAIME ENRIQUE | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $40,000 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $1,062,828 | $74,000 | [illegible] | [illegible] | [illegible] | [illegible] | $329,300 |
| 2 | CC | 7714265 | BARBOZA MEDINA GUILLIAM RAFAEL | | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 3 | CC | 3798367 | BERROCAL OLAVE ARNOLDO | | 230201 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 4 | CC | 80047384 | DOMORIQUE SUAREZ JOHN EDUARDO | | 230201 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 5 | CC | 2871821 | [illegible] LEONARDO ESTEBAN | | [illegible] | [illegible] | [illegible] | [illegible] | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 6 | CC | 11003937 | DUMAR DIAZ ALBERTO ANTONIO | | 230201 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 7 | CC | 1003406992 | LOZANO MONTES JAIRO ANDRES | X | 231001 | 30 | $1,117,553 | $178,900 | EPS041 | 30 | $1,117,553 | $44,800 | CCF16 | 30 | $1,117,553 | $44,800 | 14-11 | 30 | $1,117,553 | $77,800 | 30 | $0 | $0 | SI | $346,300 |
| 8 | CC | 8080094 | MARTINEZ NORIEGA CARLOS AUGUSTO | | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 10 | $0 | $0 | SI | $149,600 |
| 9 | CC | 78019804 | MARTINEZ SANTANA ELIAS ADOLFO | | | 0 | $0 | $0 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $149,600 |
| 10 | CC | 1003394920 | MARTINEZ VEGA LUIS FERNANDO | | 230201 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 11 | CC | 35117792 | MONTERROSA BLANCO YULIETH DEL SOCORRO | | 23101 | 8 | $500,000 | $80,000 | | 0 | $0 | $0 | CCF16 | 8 | $500,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 8 | $0 | $0 | No | $169,600 |
| 12 | CC | 1003027823 | PACHECO MEZA MARIANELA | X | 230201 | 15 | $600,000 | $96,000 | EPS002 | 15 | $600,000 | $24,000 | CCF16 | 15 | $600,000 | $24,000 | 14-11 | 15 | $600,000 | $41,800 | 15 | $0 | $0 | SI | $185,800 |
| 13 | CC | 50930003 | PANESO AGUDELO PAULA ANDREA | | 25-14 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | $174,000 | 30 | $0 | $0 | SI | $774,000 |
| 14 | CC | 10782350 | PEREZ LINARES JOSE DAVID | | 230201 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 15 | CC | 6882189 | PINEDA MORA LUIS ALBERTO | X | | 0 | $0 | $0 | EPS002 | 30 | $1,022,828 | $41,000 | CCF16 | 30 | $1,022,828 | $41,000 | 14-11 | 30 | $1,022,828 | $71,200 | 30 | $0 | $0 | SI | $153,200 |
| 16 | CC | 78029761 | REZA REZA REYNALDO ANTONIO | | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 17 | CC | 78038279 | SAEZ BEDOYA PABLO ENRIQUE | X | 25-14 | 30 | $1,062,828 | $170,100 | ESSC07 | 30 | $1,062,828 | $42,600 | CCF16 | 30 | $1,062,828 | $42,600 | 14-11 | 30 | $1,062,828 | $74,000 | 30 | $0 | $0 | SI | $329,300 |
| 18 | CC | 78030201 | SANCHEZ PEREZ LUIS MIGUEL | | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 19 | CC | 52150874 | TIRADO SAEZ LILIANA | | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| 20 | CC | 1067964294 | VILLERA SAENZ ANDERSON ANTONIO | X | 230201 | 30 | $1,062,828 | $170,100 | EPS002 | 30 | $1,062,828 | $42,600 | CCF16 | 30 | $1,062,828 | $42,600 | 14-11 | 30 | $1,062,828 | $74,000 | 30 | $0 | $0 | SI | $329,300 |
| 21 | CC | 80227237 | WILCHES RODRIGUEZ WILLIAM | | 25-14 | 30 | $1,000,000 | $160,000 | EPS001 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 | SI | $309,600 |
| **Total** | **Afiliados( 21)** | | | | | | $18,906,037 | $3,025,200 | | | $21,428,865 | $857,600 | | | $21,928,865 | $877,600 | | | $22,428,865 | $1,561,200 | | $0 | $0 | | $6,321,600 |



2022/12/15 10:35 AM

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 [illegible] | [illegible] | MARTINEZ CABALLERO S.A.S. | [illegible] MENOS DE 200 COTIZANTES | MARTINEZ CABALLERO OBRAS MONTERIA | CLL 18A #21W-07 | MONTERIA-CORDOBA | 6437622 | S |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 181247[illegible]134 | 9[illegible]894 | E | 2022-12-09 | 2022/12/15 | BANCOLOMBIA | 6 | $6,363,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 18 | $3,025,200 | $19,700 | $0 | $3,044,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $258,900 | $1,700 | $0 | $260,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $1,050,100 | $6,800 | $0 | $1,056,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 7 | $1,066,100 | $6,900 | $0 | $1,073,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $650,100 | $4,300 | $0 | $654,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 21 | $1,561,200 | $10,100 | $0 | $1,571,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 21 | $1,561,200 | $10,100 | $0 | $1,571,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 21 | $877,600 | $5,700 | $0 | $883,300 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 21 | $877,600 | $5,700 | $0 | $883,300 |
| EPS (ADMINISTRADORAS: 8) | | | | 20 | $857,600 | $5,900 | $0 | $863,500 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $40,000 | $300 | $0 | $40,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $80,000 | $600 | $0 | $80,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $40,000 | $300 | $0 | $40,300 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 2 | $82,600 | $600 | $0 | $83,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $100,000 | $700 | $0 | $100,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $44,800 | $300 | $0 | $45,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 7 | $270,200 | $1,800 | $0 | $272,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 5 | $200,000 | $1,300 | $0 | $201,300 |
| TOTAL | | | | 21 | $6,321,600 | $41,400 | $0 | $6,363,000 |



2022/12/15 10:35 AM

**Maria Claudia Genez**

**De:** serviciopse@achcolombia.com.co
**Enviado el:** jueves, 15 de diciembre de 2022 09:18 a. m.
**Para:** rrhh@martinez-caballero.com
**Asunto:** Confirmación Transacción PSE - CUS 1812418134




## ¡Hola, Martinez Caballero SAS

**Gracias por utilizar los servicios de BANCOLOMBIA y PSE.**
**los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 1812418134
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9443333894
Valor de la Transacción: $ 6.363.000
Fecha de Transacción: 15/12/2022

Pago planilla Martinez caballero URD mes de Noviembre 2022.

Ten en cuenta estos tips de seguridad

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 890402530 | 1 | MARTINEZ CABALLERO S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | MARBELLA CRA 3 #46A-51 | CARTAGENA-BOLIVAR | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 181245393 | 9443317718 | Y | 2022/12/09 | 2022/12/15 | BANCOLOMBIA | 6 | $292,400 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No | Identificación | Nombre | | 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: PRINCIPAL (1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| Centro de Trabajo: 0.522 (1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| 1 | CC | 1067[illegible] | TORAN LUNA VISMAIDA | 1 | X | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $125,000 | 1 | 30 | $0 | $0 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 0 | $0 | $0 | No | $290,300 |
| Total Afiliados( 1) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890402530 | 1 | MARTINEZ CABALLERO S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | MARBELLA CRA 3 #46A-51 | CARTAGENA-BOLIVAR | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 181245393 | 9443317718 | Y | 2022/12/09 | 2022/12/15 | BANCOLOMBIA | 6 | $292,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $1,100 | $0 | $161,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $160,000 | $1,100 | $0 | $161,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $100 | $0 | $5,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,300 | $100 | $0 | $5,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $900 | $0 | $125,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $125,000 | $900 | $0 | $125,900 |
| TOTAL | | | | 1 | $290,300 | $2,100 | $0 | $292,400 |



2022/12/15 10:30 AM

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 |
|---|---|---|---|---|---|---|---|---|
| [illegible] | 1 | MARTINEZ CABALLERO S.AS | R - MENOS DE 200 COTIZANTES | MARTINEZ CABALLERO OBRAS MONTERIA | CLL 19A #31W-50 | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1912426143 | 1443335419 | Y | 2022-12-09 | 2022/12/15 | BANCOLOMBIA | 6 | $528,500 |

LIQUIDACION DETALLADA DE APORTES

| No. | EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | sln | ige | lma | vac | avp | vct | irl | cue | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1[illegible]730 | RUEDA RUBIO RUBEN LORENA | | | | | | | | | | | | | | | | | 23-14 | 30 | $1,200,000 | $192,000 | EPS025 | 30 | $1,200,000 | $192,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,200,000 | $83,600 | 0 | $0 | $0 | No | $425,600 |
| 2 | CC | 1067861035 | ROJAS RICARDO JUAN DAVID | X | | | | | | | | | | | | | | | | 23-14 | 7 | $280,000 | $44,800 | EPS037 | 7 | $280,000 | $35,000 | | 0 | $0 | $0 | 14-11 | 7 | $280,000 | $19,500 | 0 | $0 | $0 | No | $99,300 |
| Total | Afiliados( 2) | | | | | | | | | | | | | | | | | | | | | $1,480,000 | $236,800 | | | $1,480,000 | $185,000 | | | $0 | $0 | | | $1,480,000 | $103,100 | | $0 | $0 | | $524,900 |



2022/12/15 10:34 AM

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 [illegible] | 1 | MARTINEZ CABALLERO S.AS | 1 - MENOS DE 200 COTIZANTES | MARTINEZ CABALLERO OBRAS MONTERIA | CLL 18A #21W-20 | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 9512476143 | 9403135419 | E | 2022/12/09 | 2022/12/15 | BANCOLOMBIA | 6 | $528,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $236,800 | $1,600 | $0 | $238,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $192,000 | $1,300 | $0 | $193,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $44,800 | $300 | $0 | $45,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $103,100 | $700 | $0 | $103,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $103,100 | $700 | $0 | $103,800 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $185,000 | $1,300 | $0 | $186,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $35,000 | $300 | $0 | $35,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $150,000 | $1,000 | $0 | $151,000 |
| TOTAL | | | | 2 | $524,900 | $3,600 | $0 | $528,500 |



2022/12/15 10:34 AM

SOI

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
# COMPROBANTE DE PAGO

Bancolombia

## DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACION | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 11000317 |
| NOMBRE O RAZON SOCIAL | | | EMILIO GERMAN MARTINEZ NAVARRO |
| CIUDAD/MUNICIPIO | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCION: | CALL53 #1180 LA CASTELLANA | TELÉFONO: | 7777777 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y |
| FORMA DE PRESENTACION: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

## DATOS GENERALES DE LA PLANILLA

| | | | | | |
|---|---|---|---|---|---|
| NUMERO PLANILLA | 7858136387 | TIPO DE PLANILLA: | | I-INDEPENDIENTES | |
| PERIODO COTIZACIÓN | MES: | noviembre | PERIODO COTIZACIÓN | MES: | noviembre |
| OTROS SUBSISTEMAS | AÑO: | 2022 | SALUD: | AÑO: | 2022 |
| DIAS DE MORA: | | 0 | | | |
| FECHA PAGO (aaaa/mm/dd): | | 2022/12/05 | NÚMERO AUTORIZACIÓN: | | 1795238739 |

## LIQUIDACIÓN GENERAL

| | | | TOTALES | |
|---|---|---|---|---|
| | | | COTIZANTES | TOTAL PAGADO |
| **PENSIÓN** | | | | |
| | | ADMINISTRADORA | | |
| NIT | CODIGO | NOMBRE | | |
| 900336004 | 25-14 | 25-14 COLPENSIONES | 1 | $ 160.000 |
| | | **SUBTOTAL:** | 1 | **$ 160.000** |
| **SALUD** | | | | |
| | | ADMINISTRADORA | | |
| NIT | CODIGO | NOMBRE | | |
| 800251440 | EPS005 | EPS005-SANITAS S.A. | 1 | $ 125.000 |
| | | **SUBTOTAL:** | 1 | **$ 125.000** |
| **RIESGOS PROFESIONALES** | | | | |
| | | ADMINISTRADORA | | |
| NIT | CODIGO | NOMBRE | | |
| 860011153 | 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | $ 5.300 |
| | | **SUBTOTAL:** | 1 | **$ 5.300** |

| | |
|---|---|
| **TOTAL PAGADO:** | **$ 290.300** |

soi

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

Bancolombia

**DATOS GENERALES DEL APORTANTE**

MONTERIA DEPARTAMENTO CORDOBA
TELEFONO
CLASE APORTANTE
ACTIVIDAD ECONÓMICA Comercio al por mayor de computadores, equipo per
FORMA DE PRESENTACIÓN
NO

**DATOS GENERALES DE LA PLANILLA**

7858481040
DÍAS DE MORA

**TOTAL APORTES A PENSION**

SUBTOTALES 1 $ [illegible] $ 0 $ 0 $ 0 $ 0 $ 0 $ 0 $ 320.000 $ 0 $ 320.000

**TOTAL APORTES A SALUD**

| ADMINISTRADORA CÓDIGO | NOMBRE | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD NÚMERO AUTORIZACIÓN | VALOR | LICENCIA MATERNIDAD NÚMERO AUTORIZACIÓN | VALOR | SALDO A FAVOR PLANILLA | VALOR | LIQUIDACIÓN COTIZACIÓN | VALOR ADRES | MORA COTIZACIÓN | VALOR ADRES | TOTALES APORTES | MORA | DESCUENTO | VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS037 | EPS037-NUEVA EPS | 1 | | $ 0 | | $ 0 | | $ 0 | $ 250.000 | $ 0 | | $ 0 | $ 250.000 | $ 0 | $ 0 | $ 250.000 |
| SUBTOTALES: | | | | | | | | | | | | | $ 250.000 | $ 0 | $ 0 | $ 250.000 |

**TOTAL APORTES A RIESGOS PROFESIONALES**

| ADMINISTRADORA CÓDIGO | NOMBRE | No. COTIZANTES | NÚMERO AUTORIZACIÓN | INCAPACIDAD IRP VALOR | PAGO A OTROS RIESGOS | SALDO A FAVOR PLANILLA | VALOR | LIQUIDACIÓN COTIZACIÓN | APORTES | MORA | TOTALES DESCUENTO | VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-11 | 14-11 - ARL SURA | 1 | | $ 0 | $ 0 | | $ 0 | $ 10.500 | $ 10.500 | $ 0 | $ 0 | $ 10.500 |
| SUBTOTALES | | | | | | | | | $ 10.500 | $ 0 | $ 0 | $ 10.500 |

**LIQUIDACIÓN DETALLADA APORTES**

| Nº | DATOS DEL COTIZANTE | TIPO COTIZANTE | SALARIO | NOVEDADES | PENSIÓN ADMIN | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTES | SALUD ADMIN | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTES | ARP ADMIN | IBC | CENTRO DE TRABAJO | TOTAL APORTES | CCF | SENA TOTAL APORTE | ICBF TOTAL APORTE | ESAP TOTAL APORTE | MINEDU TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CC [illegible] MARTINEZ HERNAN DARIO | INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES | $ [illegible] | NO | 25-14 COLPENSIONES | 2.000.000 | $ [illegible] | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 320.000 | EPS037 NUEVA EPS | $ 2.000.000 | $ 250.000 | $ 0 | $ 250.000 | 14-11 ARL SURA | $ 2.000.000 | 3806698 | $ 10.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

**TOTAL $ 580.500**

Planilla Pagada

2022/11/09 10:10 AM USUARIO: SOI CC3806698




# ¡Hola, ADRIANA PAOLA MARTINEZ DIAZ

**Gracias por utilizar los servicios de BANCOLOMBIA y PSE.**
**los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 1794424749
Empresa: SOI ACH
Descripción: Pago de la Planilla Integrada de Seguridad Social y Parafisacales
Valor de la Transacción: $ 580.500
Fecha de Transacción: 05/12/2022

Pago Planilla Hernan Botero mes de noviembre 2022.

Ten en cuenta estos tips de seguridad

- Digita siempre manualmente la dirección del portal de tu Banco para asegurar que estás siendo redirigido a un sitio que suplanta a tu Entidad Financiera.
- Utiliza dispositivos de uso personal o confiable para realizar tus pagos.
- Procura cambiar tus contraseñas bancarias frecuentemente.

ach

TransaccionesACH @ACH_Informa

# SuAporte | Pago a las Administradoras

**Fecha Creación Reporte:** 2022-12-11, 02:17:13 PM **Tipo Planilla:** Planilla independientes **Número Planilla:** 60051853

**Periodo Cotización:** noviembre de 2022

**Periodo Servicio:** noviembre de 2022

## PAGADO 11/12/2022 EN HORARIO EXTENDIDO

### Datos del Aportante

| | | | |
|---|---|---|---|
| **Razón Social** | CARLOS ALBERTO MOLINA POLO | | |
| **Documento** | CC10931306 | **Dirección** | CL 60 #9 - 20 |
| **Tipo de Empresa** | INDEPENDIENTE | **Teléfono** | 7970493 |
| **Tipo Persona** | NATURAL | **Forma Presentación** | ÚNICO |
| **Ciudad** | MONTERIA | **Departamento** | CORDOBA |
| **Representante Legal** | | **Identificación** | |

### Detalle de los Pagos por Administradora

| Nit | Código | Nombre Administradora | Afiliados | Valor Sin Mora | Valor Mora | Total Pagado |
|---|---|---|---|---|---|---|
| N800224808 | 230301 | PORVENIR | 1 | $ 230.400 | $ 2.500 | $ 232.900 |
| N860011153 | 14-23 | POSITIVA DE SEGUROS | 1 | $ 7.600 | $ 100 | $ 7.700 |
| N800251440 | EPS005 | EPS SANITAS | 1 | $ 180.000 | $ 2.000 | $ 182.000 |
| Total Pagado | | | | $ 418.000 | $ 4.600 | $ 422.600 |



ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

EXPERTOS en PILA

## Información de la Planilla Pagada

| | |
|---|---|
| **Nit de comercio Operador de Información** | 900089104-5 |
| **Razón Social del Operador de Información** | ARUS (antes Enlace Operativo) |
| **Descripción** | Pago de SuAporte |
| **Fecha** | 2022-12-11, 12:33:15 PM en horario extendido |
| **Periodo de Cotización Otros Riesgos** | noviembre de 2022 |
| **Periodo de Cotización Para Salud** | noviembre de 2022 |
| **Empresa** | CARLOS ALBERTO MOLINA POLO |
| **CEDULA CIUDADANIA** | CC 10931306 |
| **Código Sucursal (Nombre)** | ( ) |
| **Referencia de Pago/ Número Planilla** | 60051853 |
| **Tipo de Planilla** | I |
| **Número Transacción Bancaria/ CUS** | 1805439814 |
| **Banco** | (1007) - BANCOLOMBIA |
| **Valor** | $ 422.600 |
| **Estado de la Transacción** | Aprobada |
| **Dirección IP de Origen** | 10.0.19.58 |

| Nit | Código | Administradora | Número Afiliados | Valor sin Mora | Total Intéreses Mora |
|---|---|---|---|---|---|
| N800224808 | 230301 | PORVENIR | 1 | $ 230.400 | $ 2.500 |
| N800251440 | EPS005 | ENTIDAD PROMOTORA DE SALUD SANITAS S.A. | 1 | $ 180.000 | $ 2.000 |
| N860011153 | 14-23 | ARP - POSITIVA COMPANIA DE SEGUROS | 1 | $ 7.600 | $ 100 |
| | | | **SubTotales:** | $ 418.000 | $ 4.600 |
| | | | **Total a Pagar:** | | $ 422.600 |



**ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.**

**ARUS (antes Enlace Operativo) no se hace responsable de las planillas y pagos realizados a través de otros operadores de información dado que no tiene medios para corroborar la veracidad de la misma, su alcance se limita a replicar la información suministrada directamente por el cliente.**

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

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 |
|---|---|---|---|---|---|---|---|---|
| CC 79790222 | | GARCIA HOYOS LIBARDO JOSE | INDEPENDIENTE | PRINCIPAL | CLL 30 # 12-08 | MONTERIA-CORDOBA | 7810798 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1806654733 | 9443451945 | I | 2022/12/07 | 2022/12/12 | BANCOLOMBIA | 5 | $292,000 |

**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: PRINCIPAL (1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |
| 1 | CC | 79790222 | GARCIA HOYOS LIBARDO JOSE | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,000,000 | 0.522% | $5,300 | 0 | $0 | $0 | No | $290,300 |
| **Total** | **Afiliados( 1)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | | $5,300 | | $0 | $0 | | $290,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 79790222 | | GARCIA HOYOS LIBARDO JOSE | INDEPENDIENTE | PRINCIPAL | CLL 30 # 12-08 | MONTERIA-CORDOBA | 7810798 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1806654733 | 9443451945 | I | 2022/12/07 | 2022/12/12 | BANCOLOMBIA | 5 | $292,000 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $900 | $0 | $160,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $160,000 | $900 | $0 | $160,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $5,300 | $100 | $0 | $5,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $5,300 | $100 | $0 | $5,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $700 | $0 | $125,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $125,000 | $700 | $0 | $125,700 |
| TOTAL | | | | 1 | $290,300 | $1,700 | $0 | $292,000 |



2023/04/20 04:58 PM

aportes en línea

# Certificado de Aportes

Se certifica que LIBARDO JOSE GARCIA HOYOS identificado(a) con CC 79790222 realizó los siguientes aportes al Sistema de Seguridad Social.

**APORTANTE: GARCIA HOYOS LIBARDO JOSE CC 79790222**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9443451945 | 1806654733 | I | 2022-12-12 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | |
| 9443451945 | 1806654733 | I | 2022-12-12 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | |
| 9443451945 | 1806654733 | I | 2022-12-12 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | |

**APORTANTE: CONSORCIO INTERAYAPEL NI 901524832**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9442786677 | 9442786677 | E | 2022-11-25 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | |
| 9442786677 | 9442786677 | E | 2022-11-25 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |
| 9442786677 | 9442786677 | E | 2022-11-25 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |
| 9442786677 | 9442786677 | E | 2022-11-25 | CCF | CCF16 | COMFACOR | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |
| 9442786677 | 9442786677 | E | 2022-11-25 | SENA | PASENA | SENA | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |
| 9442786677 | 9442786677 | E | 2022-11-25 | ICBF | PAICBF | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |

**APORTANTE: EQUIPOS CORDOBA S.A.S. NI 900092155**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9442686387 | 1756148501 | E | 2022-11-15 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | |
| 9442686387 | 1756148501 | E | 2022-11-15 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |
| 9442686387 | 1756148501 | E | 2022-11-15 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |
| 9442686387 | 1756148501 | E | 2022-11-15 | CCF | CCF16 | COMFACOR | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | |

aportes en línea

# Certificado de Aportes

**APORTANTE: CONSORCIO CIS 56 NI 901622733**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9442327387 | 1736620045 | E | 2022-11-02 | EPS | EPS005 | SANITAS | COTIZACION OBLIGATORIA | 2022-11 | 2 | X | X | | | | | | | | | | | | | | | |
| 9442327387 | 1736620045 | E | 2022-11-02 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2022-10 | 2 | X | X | | | | | | | | | | | | | | | |
| 9442327387 | 1736620045 | E | 2022-11-02 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2022-10 | 2 | X | X | | | | | | | | | | | | | | | |
| 9442327387 | 1736620045 | E | 2022-11-02 | CCF | CCF16 | COMFACOR | COTIZACIÓN OBLIGATORIA | 2022-10 | 2 | X | X | | | | | | | | | | | | | | | |

Este certificado se expide el día 2022-12-21 a las 07:12.

SOI

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## COMPROBANTE DE PAGO

Bancolombia

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 1067856805 |
| NOMBRE Ó RAZÓN SOCIAL: | | | JORGE IVAN PETRO ANILLO |
| CIUDAD/MUNICIPIO: | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | MANZANA C LOTE 7 BARRIO | TELÉFONO: | 7887422 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

### DATOS GENERALES DE LA PLANILLA

| | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA: | **7857108908** | TIPO DE PLANILLA: | I-INDEPENDIENTES | | |
| PERIODO COTIZACIÓN OTROS SUBSISTEMAS: | MES: noviembre | PERIODO COTIZACIÓN SALUD: | MES: noviembre | | |
| | AÑO: 2022 | | AÑO: 2022 | | |
| DÍAS DE MORA: | 0 | | | | |
| FECHA PAGO (aaaa/mm/dd): | 2022/11/23 | NÚMERO AUTORIZACIÓN: | 1771416509 | | |

### LIQUIDACIÓN GENERAL

| | | | TOTALES | |
|---|---|---|---|---|
| | | | COTIZANTES | TOTAL |
| **PENSIÓN** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 800224808 | 230301 | 230301-PORVENIR | 1 | $ 298.300 |
| **SUBTOTAL:** | | | 1 | **$ 298.300** |
| **SALUD** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 800130907 | EPS002 | EPS002-SALUD TOTAL | 1 | $ 233.100 |
| **SUBTOTAL:** | | | 1 | **$ 233.100** |
| **RIESGOS PROFESIONALES** | | | | |
| ADMINISTRADORA | | | | |
| NIT | CÓDIGO | NOMBRE | | |
| 860011153 | 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | $ 9.800 |
| **SUBTOTAL:** | | | 1 | **$ 9.800** |

| | |
|---|---|
| **TOTAL PAGADO:** | **$ 541.200** |

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

Bancolombia

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN | | NÚMERO DE IDENTIFICACIÓN | |
| NOMBRE O RAZÓN SOCIAL | | SUCURSAL | |
| CIUDAD/MUNICIPIO | MONTERIA | DEPARTAMENTO | CORDOBA |
| DIRECCIÓN | MANZANA C LOTE 7 BARRIO SANTA TERESA | TELÉFONO | 7863423 |
| TIPO APORTANTE | 0-NO PENSIONADO | CLASE APORTANTE | I-NO PENSIONADO |
| TIPO EMPRESA | | ACTIVIDAD ECONÓMICA | Actividades reguladoras y facilitadoras de la act |
| FORMA DE PRESENTACIÓN | PRIVADA | | |
| APORTANTE PENSIONADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA) | UNICO | | NO |

### DATOS GENERALES DE LA PLANILLA

| | | | |
|---|---|---|---|
| NÚMERO PLANILLA | 78571089 | | |
| PERIODO COTIZACIÓN (AÑO-MES) | | TIPO DE PLANILLA | |
| DÍAS DE MORA | 0 | PERIODO COTIZACIÓN (MES) | MES 2022 AÑO 2022 |
| FECHA PAGO (AAAA-MM-DD) | 2022/11/23 | NÚMERO AUTORIZACIÓN | 177418585 |

### TOTAL APORTES A PENSIÓN

| CÓDIGO | ENTIDAD ADMINISTRADORA | No. COTIZANTES | VALOR | APORTES VOLUNTARIOS | FSP SUBSISTENCIA | FSP SOLIDARIDAD | SALDO A FAVOR | LIQUIDACIÓN COTIZACIÓN | LIQUIDACIÓN VALOR ADRES | MORA COTIZACIÓN | MORA VALOR ADRES | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBTOTALES | | 1 | $ 298.300 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 298.300 | $ 0 | $ 0 | $ 298.300 |
| | | | | | | | | | | | | $ 298.300 | $ 0 | $ 0 | $ 298.300 |

### TOTAL APORTES A SALUD

| CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD NUMERO AUTORIZACIÓN | INCAPACIDAD POR ENFERMEDAD VALOR | LICENCIA MATERNIDAD NUMERO AUTORIZACIÓN | LICENCIA MATERNIDAD VALOR | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACIÓN COTIZACIÓN | LIQUIDACIÓN VALOR ADRES | MORA COTIZACIÓN | MORA VALOR ADRES | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS002 | EPS002-SALUD TOTAL | | | | | | | | | | | | $ 233.100 | $ 0 | $ 0 | $ 233.100 |
| **SUBTOTALES:** | | 1 | | $ 0 | | $ 0 | | $ 0 | $ 233.100 | $ 0 | $ 0 | $ 0 | $ 233.100 | $ 0 | $ 0 | $ 233.100 |

### TOTAL APORTES A RIESGOS PROFESIONALES

| CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD IRP NUMERO AUTORIZACIÓN | INCAPACIDAD IRP VALOR | APORTE A OTROS RIESGOS | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACIÓN COTIZACIÓN | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | | | | | | | | $ 9.800 | | | $ 9.800 |
| **SUBTOTALES:** | | 1 | | $ 0 | $ 0 | | $ 0 | $ 9.800 | $ 9.800 | $ 0 | $ 0 | $ 9.800 |

### LIQUIDACION DETALLADA APORTES

| N° | DATOS DEL COTIZANTE: TIPO COTIZANTE | DATOS DEL COTIZANTE: NUMERO IDENTIFICACION | DATOS DEL COTIZANTE: TIPO | DATOS DEL COTIZANTE: SUBTIPO COTIZANTE | DATOS DEL COTIZANTE: SALARIO INTEGRAL | DATOS DEL COTIZANTE: EXTRANJERO NO OBLIGADO A COTIZAR PENSION | DATOS DEL COTIZANTE: COLOMBIANO EN EL EXTERIOR | DATOS DEL COTIZANTE: RESIDENTE | DATOS DEL COTIZANTE: HORAS LABORADAS | NOVEDADES | SEGURIDAD SOCIAL: PENSION ADMIN | SEGURIDAD SOCIAL: PENSION DIAS COT | SEGURIDAD SOCIAL: PENSION IBC | SEGURIDAD SOCIAL: PENSION COTIZACION | SEGURIDAD SOCIAL: FSP SUBSISTENCIA | SEGURIDAD SOCIAL: FSP SOLIDARIDAD | SEGURIDAD SOCIAL: APORTES VOLUNTARIOS EMPLEADOR | SEGURIDAD SOCIAL: APORTES VOLUNTARIOS EMPLEADO | SEGURIDAD SOCIAL: INDICADOR TARIFA ESPECIAL | SEGURIDAD SOCIAL: TOTAL APORTES | SEGURIDAD SOCIAL: SALUD ADMIN | SEGURIDAD SOCIAL: SALUD DIAS COT | SEGURIDAD SOCIAL: SALUD IBC | SEGURIDAD SOCIAL: SALUD COTIZACION | SEGURIDAD SOCIAL: SALUD VALOR ADRES | SEGURIDAD SOCIAL: SALUD TOTAL APORTE | SEGURIDAD SOCIAL: ARP ADMIN | SEGURIDAD SOCIAL: ARP DIAS COT | SEGURIDAD SOCIAL: ARP IBC | SEGURIDAD SOCIAL: ARP CENTRO DE TRABAJO | SEGURIDAD SOCIAL: ARP TOTAL APORTE | PARAFISCALES: CCF IBC | PARAFISCALES: CCF ADMIN | PARAFISCALES: CCF TOTAL APORTE | PARAFISCALES: SENA TOTAL APORTE | PARAFISCALES: ICBF TOTAL APORTE | PARAFISCALES: ESAP TOTAL APORTE | PARAFISCALES: MINEDU TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CC | 1067856805 | PERSONA NATURAL | ANILLO JORGE IVAN | INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS | $ 1.864.115 | | | NO | | 230301-PORVENIR | 30 | $ 1.864.115 | $ 298.300 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 298.300 | EPS002-SALUD TOTAL | 30 | $ 1.864.115 | $ 233.100 | $ 0 | $ 233.100 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 30 | $ 1.864.115 | $ 1067856805 | $ 9.800 | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

**TOTAL** **$ 541.200**

Planilla Pagada SOI




# ¡Hola, jorge Ivan Petro Anillo

Gracias por utilizar los servicios de BANCOLOMBIA y PSE.
los siguientes son los datos de tu transacción:

Estado de la Transacción: Aprobada
CUS: 177416509
Empresa: SOI ACH
Descripción: Pago de la Planilla Integrada de Seguridad Social y Parafiscales
Valor de la Transacción: $ 541.200
Fecha de Transacción: 23/11/2022

## Ten en cuenta estos tips de seguridad

- Digita siempre manualmente la dirección del portal de tu Banco para asegurar que no estas siendo redirigido a un sitio que suplanta a tu Entidad Financiera.
- Utiliza dispositivos de uso personal o confiable para realizar tus pagos.
- Procura cambiar tus contraseñas bancarias frecuentemente.

TransaccionesACH @ACH_Informa

SOI

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## COMPROBANTE DE PAGO

Bancoomeva

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN | CEDULA DE CIUDADANIA | NÚMERO DE IDENTIFICACIÓN: | 78027588 |
| NOMBRE O RAZON SOCIAL: | | | LUIS MANUEL OTERO VELEZ |
| CIUDAD/MUNICIPIO | MONTERIA | DEPARTAMENTO: | CORDOBA |
| DIRECCIÓN: | CLL 27 712 STA CLARA | TELÉFONO: | 7900000 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA | PRIVADA | ACTIVIDAD ECONOMICA: | Actividades reguladoras y |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

### DATOS GENERALES DE LA PLANILLA

| | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA | **4477173196** | TIPO DE PLANILLA: | | I-INDEPENDIENTES | |
| PERIODO COTIZACIÓN | MES: | noviembre | PERIODO COTIZACIÓN | MES: | noviembre |
| OTROS SUBSISTEMAS | AÑO: | 2022 | SALUD: | AÑO: | 2022 |
| DIAS DE MORA: | | 0 | | | |
| FECHA PAGO (aaaa mm dd): | | 2022/12/12 | NÚMERO AUTORIZACIÓN: | | 9992559482 |

### LIQUIDACION GENERAL

| | | | TOTALES | |
|---|---|---|---|---|
| | | | COTIZANTES | TOTAL PAGADO |
| **PENSIÓN** | | | | |
| | | ADMINISTRADORA | | |
| NIT | CODIGO | NOMBRE | | |
| 800227940 | 231001 | 231001-COLFONDOS | 1 | $ 249.500 |
| | | **SUBTOTAL:** | 1 | **$ 249.500** |
| **SALUD** | | | | |
| | | ADMINISTRADORA | | |
| NIT | CODIGO | NOMBRE | | |
| 900156264 | EPS037 | EPS037-NUEVA EPS | 1 | $ 194.900 |
| | | **SUBTOTAL:** | 1 | **$ 194.900** |
| **RIESGOS PROFESIONALES** | | | | |
| | | ADMINISTRADORA | | |
| NIT | CÓDIGO | NOMBRE | | |
| 860011153 | 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | $ 38.000 |
| | | **SUBTOTAL:** | 1 | **$ 38.000** |

| | |
|---|---|
| **TOTAL PAGADO:** | **$ 482.400** |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 78673085 | | GUERRA ALMANZA GELSON JULIO | INDEPENDIENTE | PRINCIPAL | Manzana 70 casa 26 Sta Fradera | MONTERIA-CORDOBA | 7825868 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 181175731 | 9443943124 | I | 2022-12-21 | 2022/12/15 | BANCOLOMBIA | 0 | $354.600 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | PENSION | | SALUD | | | CCF | | | RIESGOS | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificacion | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 1 | CC 78673085 | GUERRA GELSON | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,000,000 | $69,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,000,000 | $160,000 | | | $1,000,000 | $125,000 | | | $0 | $0 | | | $1,000,000 | $69,600 | | $0 | $0 |



2022/12/14 07:15 PM

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 78673185 | | GUERRA ALMARIO GELSON JULIO | INDEPENDIENTE | PRINCIPAL | Manzana 20 Lote 06 Sta Pradera | MONTERIA-CORDOBA | 7821868 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 481751731 | 940194124 | E | 2022/12/21 | 2022/12/15 | BANCOLOMBIA | 0 | $354,600 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $69,600 | $0 | $0 | $69,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $69,600 | $0 | $0 | $69,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $354,600 | $0 | $0 | $354,600 |



2022/12/14 07:15 PM

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

Banco de Occidente

**DATOS GENERALES DEL APORTANTE**

TIPO IDENTIFICACIÓN: CÉDULA DE CIUDADANÍA — NÚMERO DE IDENTIFICACIÓN: 80227237
NOMBRE O RAZÓN SOCIAL: MELCHOR RODRIGUEZ WILLIAM
CIUDAD/MUNICIPIO: BOGOTA DISTRITO CAPITAL — DEPARTAMENTO: BOGOTA DISTRITO CAPITAL
DIRECCIÓN: CR 17 # 65 - 46 APTO 304 — TELÉFONO:
TIPO APORTANTE: INDEPENDIENTE — CLASE APORTANTE: INDEPENDIENTE
TIPO EMPRESA: PRIVADA — ACTIVIDAD ECONÓMICA: Comercio al por mayor de computadores, equipo per
FORMA DE PRESENTACIÓN: ÚNICO
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): NO

**DATOS GENERALES DE LA PLANILLA**

NÚMERO PLANILLA: 7856110655 — TIPO DE PLANILLA:
PERIODO COTIZACIÓN OTROS SISTEMAS: — PERIODO COTIZACIÓN SALUD:
DÍAS DE MORA: 2
FECHA PAGO: — NÚMERO AUTORIZACIÓN:

**TOTAL APORTES A PENSIÓN**

| CÓDIGO | NOMBRE | No. COTIZANTES | COTIZACIÓN | | | | | | | APORTES | MORA | VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-14 | 25-14 COLPENSIONES | 1 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 400 | $ 0 | $ 160.000 | $ 400 | $ 160.400 |
| SUBTOTALES | | | | | | | | | | $ 160.000 | $ 400 | $ 160.400 |

**TOTAL APORTES A SALUD**

| CÓDIGO | NOMBRE | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD: NUMERO AUTORIZACIÓN | INCAPACIDAD POR ENFERMEDAD: VALOR | LICENCIA MATERNIDAD: NUMERO AUTORIZACIÓN | LICENCIA MATERNIDAD: VALOR | SALDO A FAVOR: PLANILLA | SALDO A FAVOR: VALOR | LIQUIDACIÓN: COTIZACIÓN | LIQUIDACIÓN: VALOR ADRES | MORA: COTIZACIÓN | MORA: VALOR ADRES | TOTALES: APORTES | TOTALES: MORA | TOTALES: DESCUENTO | TOTALES: VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS001 | EPS001-ALIANSALUD S.A. | 1 | | $ 0 | | $ 0 | | $ 0 | $ 125.000 | $ 0 | $ 300 | $ 0 | $ 125.000 | $ 300 | $ 0 | $ 125.300 |
| SUBTOTALES: | | | | | | | | | | | | | $ 125.000 | $ 300 | $ 0 | $ 125.300 |

**TOTAL APORTES A RIESGOS PROFESIONALES**

| CÓDIGO | NOMBRE | No. COTIZANTES | INCAPACIDAD IRP: NUMERO AUTORIZACIÓN | INCAPACIDAD IRP: VALOR | PAGO A OTROS RIESGOS | SALDO A FAVOR: PLANILLA | SALDO A FAVOR: VALOR | LIQUIDACIÓN: COTIZACIÓN | TOTALES: APORTES | TOTALES: MORA | TOTALES: DESCUENTO | TOTALES: VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-11 | 14-11 - ARL SURA | 1 | | $ 0 | $ 0 | | $ 0 | $ 69.600 | $ 69.600 | $ 200 | $ 0 | $ 69.800 |
| SUBTOTALES: | | | | | | | | | $ 69.600 | $ 200 | $ 0 | $ 69.800 |

**LIQUIDACIÓN DETALLADA APORTES**

Datos del cotizante y novedades:

| Nº | IDENTIFICACIÓN | NOMBRE | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EN EL EXTERIOR | REFORMA TRIBUTARIA | NOVEDADES |
|---|---|---|---|---|---|---|---|---|---|
| 1 | CC 80227237 | MELCHOR RODRIGUEZ WILLIAM | INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES | | $ 1.000.000 | | | NO | |

Seguridad social – Pensión:

| ADMIN | DÍAS COT | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|
| 25-14 COLPENSIONES | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 |

Seguridad social – Salud:

| ADMIN | DÍAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE |
|---|---|---|---|---|---|
| EPS001 ALIANSALUD S.A. | 30 | $ 1.000.000 | $ 125.000 | $ 0 | $ 125.000 |

Seguridad social – ARP:

| ADMIN | DÍAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE |
|---|---|---|---|---|
| 14-11 - ARL SURA | 30 | $ 1.000.000 | 80227237 | $ 69.600 |

Parafiscales:

| CCF DÍAS COT | CCF IBC | CCF ADMIN | CCF TOTAL APORTE | SENA TOTAL APORTE | ICBF TOTAL APORTE | ESAP TOTAL APORTE | MINEDU TOTAL APORTE |
|---|---|---|---|---|---|---|---|
| | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

**TOTAL** $ 355.500

Planilla Pagada

Banco de Occidente

Fecha Actual: 2023/03/27 | Hora Ingreso: 10:34 IP: 190.28.69.131

OcciRed

Tonga una sucursal del Banco en su escritorio

Fecha/Hora Último Ingreso: 2023/03/27 10:06

**DETALLE**

| | |
|---|---|
| **Tipo Producto** | Cuenta Ahorros |
| **Nombre Producto** | AHO2842 |
| **No. Producto** | *****2842 |
| **Número de Nota** | A967120 |

| | |
|---|---|
| **Fecha** | 2022/12/14 |
| **Naturaleza** | Débito |
| **Concepto de la Nota** | RECAUDO/PAGO SERVICIOS ELECT DB BOC EMPRESA |
| **Valor** | $355,500.00 |

Pago planilla william wilches mes de noviembre 2022.

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1014218447 | | MARTINEZ PULIDO JUAN ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA [illegible] | BOGOTA-BOGOTA D.E. | 4792294 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1786945265 | 94431485?5 | 1 | 2022/12/15 | 2022/12/01 | BANCOLOMBIA | 0 | $576,900 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| 1 | CC 1014218447 | MARTINEZ PULIDO JUAN ANDRES | 23020[illegible] | 30 | $1,864,115 | $298,300 | EPS002 | 30 | $1,864,115 | $233,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,864,115 | $45,500 | 0 | $0 | $0 |
| Total | Afiliados( 1) | | | | $1,864,115 | $298,300 | | | $1,864,115 | $233,100 | | | $0 | $0 | | | $1,864,115 | $45,500 | | $0 | $0 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $298,300 | $0 | $0 | $298,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $298,300 | $0 | $0 | $298,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $45,500 | $0 | $0 | $45,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $45,500 | $0 | $0 | $45,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,100 | $0 | $0 | $233,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $233,100 | $0 | $0 | $233,100 |
| TOTAL | | | | 1 | $576,900 | $0 | $0 | $576,900 |



2022/12/01 08:10 AM

# Comprobante

de pago en línea




## APORTES EN LINEA

**Pago realizado por:** JUAN ANDRES MARTINEZ PULIDO

**Nro. de recibo:** 9443148575

**Descripción del pago:** Pago de la Planilla de aportes con clave: 9443148575

**Identificación del contribuyente:** 186.81.122.88

**Concepto:** CC

**Razón Social:** 1014223657

**Fecha y hora de la transacción:** Jueves 1 de Diciembre de 2022 08:07:00 AM

**Nro. de comprobante:** 0000004714

**Valor pagado:** $ 576,900.00

**Cuenta:** *******1126

**Bancolombia S.A.**

Pago planilla juan andres Martinez polido mes de noviembre 2022.

Comuníquese con nuestra sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 554 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1211 - El resto del país 01 800 09 12345 - Sucursales Telefónicas en el exterior: España 900 866 737; Estados Unidos 1866 279 9714, en caso de recibir una alerta o publicación de una transacción que presenta alguna irregularidad.

Bancolombia nunca le solicitará sus datos personales o de sus productos bancarios mediante vínculos de correo electrónico. En caso de recibir alguno, repórtelo de inmediato a reportemicorreo@bancolombia.com

soi

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

Bancolombia

**DATOS GENERALES DEL APORTANTE**

[illegible]

NO

**DATOS GENERALES DE LA PLANILLA**

7863452071

DIAS DE MORA

**TOTAL APORTES A PENSION**

| | APORTES | MORA | VALOR PAGADO |
|---|---|---|---|
| | [illegible] | [illegible] | [illegible] |
| SUBTOTALES | [illegible] | [illegible] | [illegible] |

**TOTAL APORTES A SALUD**

| ADMINISTRADORA CODIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD NUMERO AUTORIZACIÓN | INCAPACIDAD POR ENFERMEDAD VALOR | LICENCIA MATERNIDAD NUMERO AUTORIZACIÓN | LICENCIA MATERNIDAD VALOR | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACIÓN COTIZACIÓN | LIQUIDACIÓN VALOR ADRES | MORA COTIZACIÓN | MORA VALOR ADRES | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS002 | EPS002 SALUD TOTAL | 1 | | $ 0 | | $ 0 | | $ 0 | $ 300.000 | $ 0 | $ 3.000 | $ 0 | $ 300.000 | $ 3.000 | $ 0 | $ 303.000 |
| SUBTOTALES | | | | | | | | | | | | | $ 300.000 | $ 3.000 | $ 0 | $ 303.000 |

**TOTAL APORTES A RIESGOS PROFESIONALES**

| ADMINISTRADORA CODIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD IRP NUMERO AUTORIZACIÓN | INCAPACIDAD IRP VALOR | PAGO A OTROS RIESGOS | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACIÓN COTIZACIÓN | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-11 | 14-11 - ARL SURA | 1 | | $ 0 | $ 0 | | $ 0 | $ 12.600 | $ 12.600 | $ 200 | $ 0 | $ 12.800 |
| SUBTOTALES | | | | | | | | | $ 12.600 | $ 200 | $ 0 | $ 12.800 |

**LIQUIDACIÓN DETALLADA APORTES**

DATOS DEL COTIZANTE / NOVEDADES / SEGURIDAD SOCIAL / PARAFISCALES

| TIPO Y No. DOCUMENTO | NOMBRE | TIPO COTIZANTE | SALARIO | EXTRANJERO | NOVEDADES | PENSIÓN ADMIN | PENSIÓN IBC | PENSIÓN COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CC 50885219 | CAMARGO ELVIA LUZ | INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES | $ [illegible] | NO | | PORVENIR | $ 2.400.000 | $ 384.000 | $ 0 | | | | Normal | $ 384.000 |

| SALUD ADMIN | SALUD DIAS COT | SALUD IBC | SALUD COTIZACIÓN | SALUD VALOR ADRES | SALUD TOTAL APORTE | ARP ADMIN | ARP DIAS COT | ARP IBC | ARP CENTRO DE TRABAJO | ARP TOTAL APORTE | CCF DIAS COT | CCF IBC | CCF ADMIN | CCF TOTAL APORTE | SENA TOTAL APORTE | ICBF TOTAL APORTE | ESAP TOTAL APORTE | MINEDU TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS002 SALUD TOTAL | | $ 2.400.000 | $ 300.000 | $ 0 | $ 300.000 | 14-11 - ARL SURA | | $ 2.400.000 | 50885219 | $ 12.600 | | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

**TOTAL** **$ 703.600**

Planilla Pagada

2022/12/15 2:39 PM USUARIO SOI CC50885219

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 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 2043814136 | 9449833958 | E | 2022/12/09 | 2023/04/26 | BANCO DE OCCIDENTE | 138 | $1,778,800 |

**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: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,000,000 | $1,020,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | | $31,400 | | $0 | $0 | | $1,531,400 |
| **Centro de Trabajo: ADMINISTRATIVOS CIS 56 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,000,000 | $1,020,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | | $31,400 | | $0 | $0 | | $1,531,400 |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $6,000,000 | $1,020,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | | $31,400 | | $0 | $0 | | $1,531,400 |
| 1 | CC | 45541445 | CARDONA TAMAYO KATIANA | | | | | | | | | | | | | | | | | 23100 1 | 30 | $6,000,000 | $1,020,000 | EPS002 | 30 | $6,000,000 | $240,000 | CCF16 | 30 | $6,000,000 | $240,000 | 14-11 | 30 | $6,000,000 | 0.522% | $31,400 | 30 | $0 | $0 | SI | $1,531,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $6,000,000 | $1,020,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | | $31,400 | | $0 | $0 | | $1,531,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901622733 | 8 | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA | 6437622 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | 2043814136 | 9449833958 | E | 2022/12/09 | 2023/04/26 | BANCO DE OCCIDENTE | 138 | $1,778,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,020,000 | $164,700 | $0 | $1,184,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $1,020,000 | $164,700 | $0 | $1,184,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $31,400 | $5,100 | $0 | $36,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $31,400 | $5,100 | $0 | $36,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $38,800 | $0 | $278,800 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 1 | $240,000 | $38,800 | $0 | $278,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $38,800 | $0 | $278,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $240,000 | $38,800 | $0 | $278,800 |
| TOTAL | | | | 1 | $1,531,400 | $247,400 | $0 | $1,778,800 |

Gmail **MARIA CLAUDIA GENES VILLADIEGO <cis56.talentohumano@gmail.com>**

# Fwd: Confirmación Transacción PSE - CUS 2043814136

1 mensaje

**LINA MARCELA HOYOS BRINEZ** <cis56.hoyos@gmail.com> 26 de abril de 2023, 07:53
Para: MARIA CLAUDIA GENEZ VILLADIEGO <cis56.talentohumano@gmail.com>

---------- Forwarded message ---------
De: <serviciopse@achcolombia.com.co>
Date: mar, 25 abr 2023 a la(s) 19:58
Subject: Confirmación Transacción PSE - CUS 2043814136
To: <cis56.hoyos@gmail.com>




## ¡Hola, CONSORCIO CIS 56

**Gracias por utilizar los servicios de BANCO DE OCCIDENTE y PSE. los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 2043814136
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9449833958
Valor de la Transacción: $ 1.778.800
Fecha de Transacción: 25/04/2023

Ten en cuenta estos tips de seguridad

Digita siempre manualmente la dirección del portal de tu Banco para asegurar que no estas siendo redirigido a un sitio que suplanta a tu Entidad Financiera

Gmail **MARIA CLAUDIA GENES VILLADIEGO <cis56.talentohumano@gmail.com>**

# Fwd: Confirmación Transacción PSE - CUS 1835249905

**Monica Andrea Zuleta Cadavid** <monicazuleta16@gmail.com> 21 de abril de 2023, 12:31
Para: cis56.talentohumano@gmail.com

---------- Forwarded message ---------
De: <serviciopse@achcolombia.com.co>
Date: mar, 27 dic 2022 a la(s) 18:34
Subject: Confirmación Transacción PSE - CUS 1835249905
To: <monicazuleta16@gmail.com>




## ¡Hola, SERTET

**Gracias por utilizar los servicios de BANCOLOMBIA y PSE.**
**los siguientes son los datos de tu transacción:**

Estado de la Transacción: Aprobada
CUS: 1835249905
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9444699135
Valor de la Transacción: $ 11.826.600
Fecha de Transacción: 27/12/2022

Ten en cuenta estos tips de seguridad

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | SUPTET | [illegible] | [illegible] | [illegible] | MONTERIA / CORDOBA | 7811207 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $11,826,600 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | PENSION | | SALUD | | | CCF | | | RIESGOS | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo Identificación | Identificación | Nombre | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: MONTERIA (50 Afiliados)** | | | | | | $37,900,008 | $6,064,800 | | | $37,900,008 | $1,814,300 | | | $37,643,882 | $1,506,800 | | $37,900,008 | $2,188,900 | | $3,500,000 | $175,000 |
| Centro de Trabajo: ACUEDUCTO SAN ANTERO ( 8 Afiliados) | | | | | | $5,033,335 | $805,500 | | | $5,033,335 | $201,500 | | | $5,033,335 | $201,500 | | $5,033,335 | $350,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 8 Afiliados) | | | | | | $5,033,335 | $805,500 | | | $5,033,335 | $201,500 | | | $5,033,335 | $201,500 | | $5,033,335 | $350,600 | | $0 | $0 |
| 1 | CC | 1067877231 | ANAYA ORAIRE | 230301 | 30 | $866,667 | $138,700 | EPS037 | 30 | $866,667 | $34,700 | CCF16 | 30 | $866,667 | $34,700 | 14-4 | $866,667 | $60,400 | 30 | $0 | $0 |
| 2 | CC | 1067844365 | CARVAJAL JENNY | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 3 | CC | 1067844177 | LOZANO JESUS | 230301 | 2 | $66,667 | $10,700 | EPSC07 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $2,700 | 14-4 | $66,667 | $4,700 | 2 | $0 | $0 |
| 4 | CC | 1067839054 | MARTINEZ CARLOS | 230301 | 1 | $33,334 | $5,400 | EPS041 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | $33,334 | $2,400 | 1 | $0 | $0 |
| 5 | CC | 1067844754 | ORTEGA CARLOS | 230301 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 6 | CC | 1067919720 | PACHECO HINER | 230301 | 30 | $1,000,000 | $160,000 | EPSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 7 | CC | 109 [illegible]91 | PACHECO LUIS | 230301 | 2 | $66,667 | $10,700 | EPS037 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $2,700 | 14-4 | $66,667 | $4,700 | 2 | $0 | $0 |
| 8 | CC | 1067725826 | PAYARES LUIS | 230301 | 30 | $1,000,000 | $160,000 | EPSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: BALMORAL ( 3 Afiliados)** | | | | | | $166,668 | $26,800 | | | $166,668 | $6,800 | | | $166,668 | $6,800 | | $166,668 | $1,000 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados) | | | | | | $166,668 | $26,800 | | | $166,668 | $6,800 | | | $166,668 | $6,800 | | $166,668 | $1,000 | | $0 | $0 |
| 9 | CC | 1067[illegible]89 | CAUSIL ARVEY | 230301 | 2 | $66,667 | $10,700 | EPSC24 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $2,700 | 14-4 | $66,667 | $400 | 2 | $0 | $0 |
| 10 | CC | 1067[illegible]80 | GUERRA KEVIN | 230301 | 2 | $66,667 | $10,700 | CCFC55 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $2,700 | 14-4 | $66,667 | $400 | 2 | $0 | $0 |
| 11 | CC | 10781931 | MADERA JORGE | 230301 | 1 | $33,334 | $5,400 | CCFC55 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | $33,334 | $200 | 1 | $0 | $0 |
| **Centro de Trabajo: CANALETE ( 1 Afiliados)** | | | | | | $33,334 | $5,400 | | | $33,334 | $1,400 | | | $33,334 | $1,400 | | $33,334 | $2,400 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $33,334 | $5,400 | | | $33,334 | $1,400 | | | $33,334 | $1,400 | | $33,334 | $2,400 | | $0 | $0 |
| 12 | CC | 1067844365 | GUERRERO RONNY | 230301 | 1 | $33,334 | $5,400 | ESSC07 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | $33,334 | $2,400 | 1 | $0 | $0 |
| **Centro de Trabajo: CANCHA MARQUETALIA SOPETRAN ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | $1,000,000 | $69,600 | | $0 | $0 |
| 13 | CC | 1052084273 | MARTINEZ FRANCISCO | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CARMEN DE BOLIVAR ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | $1,000,000 | $69,600 | | $0 | $0 |
| 14 | CC | 1074006454 | ARGEL NEMIAS | 230301 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CIENAGA DE ORO ( 1 Afiliados)** | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $908,526 | $36,400 | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $908,526 | $36,400 | | $1,000,000 | $69,600 | | $0 | $0 |
| 15 | CC | 1133795212 | MUÑOZ ALEX | 231001 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $908,526 | $36,400 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: CIUDADELA DEL MAR ( 3 Afiliados)** | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | $3,000,000 | $208,800 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados) | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | $3,000,000 | $208,800 | | $0 | $0 |
| 16 | CC | 11172535 | AVILA ANGEL | 230301 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 17 | CC | 1102871182 | JARAVA ALEXIS | 231001 | 30 | $1,000,000 | $160,000 | CCFC33 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 18 | CC | 1067965572 | SEGURA JHONY | 230301 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: GUARANDA ( 2 Afiliados)** | | | | | | $1,833,334 | $293,400 | | | $1,833,334 | $73,400 | | | $1,833,334 | $73,400 | | $1,833,334 | $9,700 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | | $1,833,334 | $293,400 | | | $1,833,334 | $73,400 | | | $1,833,334 | $73,400 | | $1,833,334 | $9,700 | | $0 | $0 |
| 19 | CC | 1080012229 | MORALES CRISTIAN | 230301 | 25 | $833,334 | $133,400 | EPS002 | 25 | $833,334 | $33,400 | CCF16 | 25 | $833,334 | $33,400 | 14-4 | $833,334 | $4,400 | 25 | $0 | $0 |
| 20 | CC | 1101381569 | SANTOS CARLOS | 230201 | 30 | $1,000,000 | $160,000 | CCFC55 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| **Centro de Trabajo: LEVANTAMIENTO DIARIO ( 3 Afiliados)** | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | $3,000,000 | $208,800 | | $0 | $0 |



2022/12/27 06:32 PM

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $208,800 | | $0 | $0 |
| 21 | CC | 1067935983 CANTERO ANGY | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 22 | CC | 1063180127 CORREA ELENA | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| Centro de Trabajo: LORICA ( 1 Afiliados) | | | | | $800,000 | $128,000 | | | $800,000 | $32,000 | | | $800,000 | $32,000 | | | $800,000 | $55,700 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $800,000 | $128,000 | | | $800,000 | $32,000 | | | $800,000 | $32,000 | | | $800,000 | $55,700 | | $0 | $0 |
| 30 | CC | 1067935983 CANTERO ANGY | 230301 | 24 | $800,000 | $128,000 | EPS002 | 24 | $800,000 | $32,000 | CCF16 | 24 | $800,000 | $32,000 | 14-4 | 24 | $800,000 | $55,700 | 24 | $0 | $0 |
| Centro de Trabajo: MELLO VILLAVICENCIO ( 1 Afiliados) | | | | | $500,000 | $80,000 | | | $500,000 | $20,000 | | | $500,000 | $20,000 | | | $500,000 | $34,800 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $500,000 | $80,000 | | | $500,000 | $20,000 | | | $500,000 | $20,000 | | | $500,000 | $34,800 | | $0 | $0 |
| 31 | CC | 1067935983 CANTERO ANGY | 230301 | 15 | $500,000 | $80,000 | EPS002 | 15 | $500,000 | $20,000 | CCF16 | 15 | $500,000 | $20,000 | 14-4 | 15 | $500,000 | $34,800 | 15 | $0 | $0 |
| Centro de Trabajo: MONITOS ( 1 Afiliados) | | | | | $333,334 | $53,400 | | | $333,334 | $13,400 | | | $333,334 | $13,400 | | | $333,334 | $23,300 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $333,334 | $53,400 | | | $333,334 | $13,400 | | | $333,334 | $13,400 | | | $333,334 | $23,300 | | $0 | $0 |
| 26 | CC | 1063180127 CORREA ELENA | 230301 | 10 | $333,334 | $53,400 | EPS010 | 10 | $333,334 | $13,400 | CCF16 | 10 | $333,334 | $13,400 | 14-4 | 10 | $333,334 | $23,300 | 10 | $0 | $0 |
| **Centro de Trabajo: MONTERIA - OFICINA ( 7 Afiliados)** | | | | | $6,200,001 | $992,100 | | | $6,200,001 | $375,600 | | | $6,108,527 | $244,500 | | | $6,200,001 | $431,700 | | $1,500,000 | $75,000 |
| Ciudad: MONTERIA Depto: CORDOBA ( 7 Afiliados) | | | | | $6,200,001 | $992,100 | | | $6,200,001 | $375,600 | | | $6,108,527 | $244,500 | | | $6,200,001 | $431,700 | | $1,500,000 | $75,000 |
| 27 | CC | 1067935983 CANTERO ANGY | 230301 | 23 | $766,667 | $122,700 | EPS002 | 23 | $766,667 | $30,700 | CCF16 | 23 | $766,667 | $30,700 | 14-4 | 23 | $766,667 | $53,400 | 23 | $0 | $0 |
| 28 | CC | 1078859482 DORIA DONALDO | 230301 | 1 | $33,334 | $5,400 | ESSC07 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | $2,300 | 1 | $0 | $0 |
| 29 | CC | 9730298 ECHEVERRI JAMILTON | 25-14 | 30 | $1,500,000 | $240,000 | EPS010 | 30 | $1,500,000 | $187,500 | CCF16 | 30 | $1,100,000 | $60,000 | 14-4 | 30 | $1,500,000 | $104,400 | 30 | $1,500,000 | $75,000 |
| 30 | CC | 1063274318 LOPEZ JONATHAN | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $908,526 | $36,400 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 31 | CC | 78730049 NARANJO EDWIN | 230301 | 12 | $400,000 | $64,000 | EPS002 | 12 | $400,000 | $16,000 | CCF16 | 12 | $400,000 | $16,000 | 14-4 | 12 | $400,000 | $27,900 | 12 | $0 | $0 |
| 32 | CC | 1064967184 PADILLA ELKIN | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 33 | CC | 41931332 ZULETA MONICA | 230301 | 30 | $1,500,000 | $240,000 | EPS010 | 30 | $1,500,000 | $60,000 | CCF16 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | $104,400 | 30 | $0 | $0 |
| **Centro de Trabajo: OFICINA ADMINISTRATIVO ( 5 Afiliados)** | | | | | $5,000,000 | $800,000 | | | $5,000,000 | $370,000 | | | $5,000,000 | $200,000 | | | $5,000,000 | $26,500 | | $2,000,000 | $100,000 |
| Ciudad: MONTERIA Depto: CORDOBA ( 5 Afiliados) | | | | | $5,000,000 | $800,000 | | | $5,000,000 | $370,000 | | | $5,000,000 | $200,000 | | | $5,000,000 | $26,500 | | $2,000,000 | $100,000 |
| 34 | CC | 1067935983 CANTERO ANGY | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 35 | CC | 1063180127 CORREA ELENA | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 36 | CC | 1067943852 FLOREZ TATIANA | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 37 | CC | 1003435233 GAVIRIA ROSA | 231001 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 38 | CC | 1067929045 PLAZA YERLIN | 231001 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $5,300 | 30 | $1,000,000 | $50,000 |
| **Centro de Trabajo: PAVIMENTO FINCA ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 39 | CC | 1003719988 ALMANZA CRISTIAN | 231001 | 30 | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: U-DEPORTIVA VALLEJO-MONTERIA ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 40 | CC | 1067951480 ESPITIA LUIS | 231001 | 30 | $1,000,000 | $160,000 | EPS041 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: URBANIZACIÓN TESORO ESCONDIDO ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $69,600 | | $0 | $0 |
| 41 | CC | 15402256 GIL JOSE | 230201 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| **Centro de Trabajo: VIA LA CENIZOSA ( 4 Afiliados)** | | | | | $2,900,000 | $464,000 | | | $2,900,000 | $116,000 | | | $2,826,822 | $113,200 | | | $2,900,000 | $202,000 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 4 Afiliados) | | | | | $2,900,000 | $464,000 | | | $2,900,000 | $116,000 | | | $2,826,822 | $113,200 | | | $2,900,000 | $202,000 | | $0 | $0 |
| 42 | CC | 1108759485 ARROYO CARLOS | 231001 | 3 | $100,000 | $16,000 | EPS037 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $4,000 | 14-4 | 3 | $100,000 | $7,000 | 3 | $0 | $0 |
| 43 | CC | 1067941582 DIAZ JOSE | 231001 | 30 | $1,000,000 | $160,000 | EPS048 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 44 | CC | 70527676 JURADO RAFAEL | 25-14 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | $69,600 | 30 | $0 | $0 |
| 45 | CC | 1065010498 MARTINEZ OTTO | 230301 | 21 | $700,000 | $112,000 | EPS002 | 21 | $700,000 | $28,000 | CCF16 | 21 | $635,969 | $25,500 | 14-4 | 21 | $700,000 | $48,800 | 21 | $0 | $0 |
| 46 | CC | 1065010498 MARTINEZ OTTO | 230301 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $90,853 | $3,700 | 14-4 | 3 | $100,000 | $7,000 | 3 | $0 | $0 |
| **Centro de Trabajo: VIA TUCHÍN ( 2 Afiliados)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $139,200 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados) | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $139,200 | | $0 | $0 |



2022/12/27 06:32 PM

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 47 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 30 | $0 | $0 |
| 48 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 30 | $0 | $0 |
| Centro de Trabajo: VIAS MONTERIA ( 3 Afiliados) | | | | | $1,100,002 | $176,200 | | | $1,100,002 | $44,200 | | | $1,100,002 | $44,200 | | | $1,100,002 | $76,800 | | $0 | $0 |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados) | | | | | $1,100,002 | $176,200 | | | $1,100,002 | $44,200 | | | $1,100,002 | $44,200 | | | $1,100,002 | $76,800 | | $0 | $0 |
| 49 | [illegible] | [illegible] | [illegible] | 25 | [illegible] | [illegible] | [illegible] | 25 | [illegible] | [illegible] | [illegible] | 25 | [illegible] | [illegible] | [illegible] | 25 | [illegible] | [illegible] | 25 | $0 | $0 |
| 50 | [illegible] | [illegible] | [illegible] | 2 | [illegible] | [illegible] | [illegible] | 2 | [illegible] | [illegible] | [illegible] | 2 | [illegible] | [illegible] | [illegible] | 2 | [illegible] | [illegible] | 2 | $0 | $0 |
| 51 | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | 1 | $0 | $0 |
| Total | Afiliados( 50) | | | | $37,900,008 | $6,064,800 | | | $37,900,008 | $1,814,300 | | | $37,543,862 | $1,506,800 | | | $37,900,008 | $2,188,900 | | $1,500,000 | $175,000 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT [illegible] | [illegible] | SERTET | [illegible] | MONTERIA | Calle 24 N° 19-43 | MONTERIA-CORDOBA | 7813207 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-12 | [illegible] | [illegible] | E | 2022/12/22 | 2022/12/28 | BANCOLOMBIA | 6 | $11,826,600 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 50 | $6,064,800 | $39,400 | $0 | $6,104,200 |
| COLFONDOS | 23100 | 800,227,940 | 6 | 16 | $1,962,800 | $12,700 | $0 | $1,975,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $682,700 | $4,500 | $0 | $687,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 24 | $2,747,100 | $17,800 | $0 | $2,764,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 6 | $672,200 | $4,400 | $0 | $676,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 50 | $2,188,900 | $14,200 | $0 | $2,203,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 50 | $2,188,900 | $14,200 | $0 | $2,203,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 50 | $1,506,800 | $9,800 | $0 | $1,516,600 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 50 | $1,506,800 | $9,800 | $0 | $1,516,600 |
| EPS (ADMINISTRADORAS: 11) | | | | 50 | $1,814,300 | $12,200 | $0 | $1,826,500 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 2 | $41,400 | $300 | $0 | $41,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 3 | $74,700 | $500 | $0 | $75,200 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 3 | $76,100 | $500 | $0 | $76,600 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $40,000 | $300 | $0 | $40,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 7 | $586,900 | $3,800 | $0 | $590,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 9 | $225,500 | $1,500 | $0 | $227,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 10 | $312,100 | $2,100 | $0 | $314,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 5 | $122,800 | $800 | $0 | $123,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $201,400 | $1,400 | $0 | $202,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $53,400 | $400 | $0 | $53,800 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 2 | $80,000 | $600 | $0 | $80,600 |
| ICBF (ADMINISTRADORAS: 1) | | | | 3 | $105,000 | $700 | $0 | $105,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 3 | $105,000 | $700 | $0 | $105,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 3 | $70,000 | $500 | $0 | $70,500 |
| SENA | PASENA | 899,999,034 | 1 | 3 | $70,000 | $500 | $0 | $70,500 |
| TOTAL | | | | 50 | $11,749,800 | $76,800 | $0 | $11,826,600 |



2022/12/27 06:32 PM

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 |
|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

LIQUIDACION DETALLADA DE APORTES

| | EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | | Cotiza | Días | IBC | Aporte | Cotiza | Días | IBC | Aporte | Cotiza | Días | IBC | Aporte | Cotiza | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 1 | CC | [illegible] | MORA ANDRES | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | CC | [illegible] | ARIAS ROMERO DAGOBERTO ANTONIO | | 23020 1 | 30 | $2,838,438 | $426,600 | ESSC07 | 30 | $2,838,438 | $113,200 | CCF16 | 30 | $2,838,438 | $56,800 | 14-4 | 30 | $2,838,438 | 6.960% | $194,000 | 30 | $0 | $0 | SI | $570,000 |
| 3 | CC | 1015453003 | ACEVEDAS BARON ANYIS | X | 23020 1 | 5 | $166,667 | $25,100 | EPS005 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $20,100 |
| 4 | CC | 1015453003 | ACEVEDAS BARON ANYIS | | 23020 1 | 25 | $1,205,208 | $180,900 | EPS005 | 25 | $1,205,208 | $48,300 | CCF16 | 25 | $1,205,208 | $48,300 | 14-4 | 25 | $1,205,208 | 4.350% | $52,500 | 25 | $0 | $0 | SI | $342,000 |
| 5 | CC | 7243690 | ACOSTA MONTES CARLOS ANDRES | | 23020 1 | 30 | $1,381,249 | $221,000 | CCF16 | 30 | $1,381,249 | $55,300 | CCF16 | 30 | $1,381,249 | $55,300 | 14-4 | 30 | $1,381,249 | 4.350% | $60,100 | 30 | $0 | $0 | SI | $391,700 |
| 6 | CC | 7674879 | ACOSTA LOZANO JHON JAIRO | | 23020 1 | 30 | $1,388,749 | $222,200 | EPS010 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 7 | CC | 1067861929 | AGAMEZ CALDERON EDWIN ANTONIO | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS010 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 8 | CC | 7702165 | AGAMEZ CALDERON JOHN JAIRO | | 25-14 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $388,800 |
| 9 | CC | 1064430498 | AGUAS MONTERROZA CESAR TULIO | X | 23020 1 | 30 | $1,237,500 | $198,000 | EPS002 | 30 | $1,237,500 | $49,500 | CCF16 | 30 | $1,237,500 | $49,500 | 14-4 | 30 | $1,237,500 | 4.350% | $53,900 | 30 | $0 | $0 | SI | $350,900 |
| 10 | CC | 1067 7400 | ALARCON SANCHEZ OLGA LUCIA | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 11 | CC | 7706371 | ALEAN FLOREZ ALBERTO JOSE | | 23020 1 | 30 | $1,375,624 | $220,100 | ESSC07 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 12 | CC | 1062740 | ALEAN PATERNINA JUAN PABLO | X | 23020 1 | 13 | $433,334 | $69,400 | EPS005 | 13 | $433,334 | $17,400 | CCF16 | 13 | $433,334 | $0 | 14-4 | 13 | $433,334 | 0.000% | $0 | 13 | $0 | $0 | SI | $86,800 |
| 13 | CC | 1062740 | ALEAN PATERNINA JUAN PABLO | X | 23020 1 | 17 | $906,249 | $145,000 | EPS005 | 17 | $906,249 | $36,300 | CCF16 | 17 | $906,249 | $36,300 | 14-4 | 17 | $906,249 | 6.960% | $63,100 | 17 | $0 | $0 | SI | $280,700 |
| 14 | CC | 7745753 | ALMANZA MONTALVO DAVID FIDEL | X | 25-14 | 30 | $1,536,012 | $245,800 | EPS002 | 30 | $1,536,012 | $61,500 | CCF16 | 30 | $1,536,012 | $61,500 | 14-4 | 30 | $1,536,012 | 4.350% | $66,900 | 30 | $0 | $0 | SI | $435,700 |
| 15 | CC | 1066732750 | ALMANZA VASQUEZ MAIDA LUCIA | X | 23020 1 | 14 | $645,750 | $103,400 | ESSC07 | 14 | $645,750 | $25,900 | CCF16 | 14 | $645,750 | $25,900 | 14-4 | 14 | $645,750 | 0.000% | $0 | 14 | $0 | $0 | SI | $155,200 |
| 16 | CC | 1066732750 | ALMANZA VASQUEZ MAIDA LUCIA | X | 23020 1 | 16 | $758,334 | $121,400 | ESSC07 | 16 | $758,334 | $30,400 | CCF16 | 16 | $758,334 | $30,400 | 14-4 | 16 | $758,334 | 4.350% | $33,000 | 16 | $0 | $0 | SI | $215,200 |
| 17 | CC | 10779411 | ALMANZA MARTINEZ SERGIO LUIS | X | 25-14 | 30 | $1,376,249 | $220,200 | EPS037 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,300 |
| 18 | CC | 78697387 | ALMANZA MONTALVO UBALDO ENRIQUE | X | 23020 1 | 30 | $1,353,749 | $216,600 | EPS002 | 30 | $1,353,749 | $54,200 | CCF16 | 30 | $1,353,749 | $54,200 | 14-4 | 30 | $1,353,749 | 6.960% | $94,300 | 30 | $0 | $0 | SI | $419,300 |
| 19 | CC | 1131106694 | ALTAMIRANDA OQUENDO CARLOS ALEJANDRO | X | 23020 1 | 30 | $1,370,625 | $219,300 | EPS037 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 6.960% | $95,400 | 30 | $0 | $0 | SI | $424,500 |
| 20 | CC | 1064985854 | ALTAMIRANDA JARAMILLO JAVIER ENRIQUE | X | 23020 1 | 30 | $1,378,125 | $220,500 | EPS037 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $390,900 |
| 21 | CC | 50927212 | ALVAREZ OSORIO DILIANA ESTELA | X | 23020 1 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 22 | CC | 50927212 | ALVAREZ OSORIO DILIANA ESTELA | X | 23020 1 | 27 | $1,212,500 | $194,000 | EPS002 | 27 | $1,212,500 | $48,500 | CCF16 | 27 | $1,212,500 | $48,500 | 14-4 | 27 | $1,212,500 | 4.350% | $52,800 | 27 | $0 | $0 | SI | $343,800 |
| 23 | CC | 78692205 | ALVAREZ CONTRERAS GERMAN DE JESUS | X | 25-14 | 30 | $1,273,542 | $203,800 | EPS002 | 30 | $1,273,542 | $51,000 | CCF16 | 30 | $1,273,542 | $51,000 | 14-4 | 30 | $1,273,542 | 4.350% | $55,400 | 30 | $0 | $0 | SI | $361,200 |
| 24 | CC | 8866482 | ALVAREZ MARQUEZ JORGE ARMANDO | X | 23020 1 | 30 | $1,390,625 | $222,500 | EPS002 | 30 | $1,390,625 | $55,700 | CCF16 | 30 | $1,390,625 | $55,700 | 14-4 | 30 | $1,390,625 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $394,400 |
| 25 | CC | 1072248656 | ALVAREZ ALEAN JOSE RENILFO | X | 23020 1 | 30 | $1,388,125 | $222,100 | EPS002 | 30 | $1,388,125 | $55,600 | CCF16 | 30 | $1,388,125 | $55,600 | 14-4 | 30 | $1,388,125 | 4.350% | $60,400 | 30 | $0 | $0 | SI | $393,700 |
| 26 | CC | 10782311 | ALVAREZ HURTADO JUAN GUILLERMO | X | 23020 1 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | Tipo Cotizante | Subtipo | Extranjero no obligado a cotizar a pensión | Colombiano en el exterior | Cotizante de pensión exonerado de aportes en salud | Cotizante exonerado de pago de aportes parafiscales y SENA | Cotizante exonerado de pago de aportes parafiscales | Cotizante exonerado de pago de aportes SENA | Cotizante exonerado de pago de aportes ICBF | Cotizante exonerado de pago de aportes CCF | Cotizante exonerado de pago de aportes SENA e ICBF | Cotizante exonerado de pago de aportes CCF e ICBF | Cotizante exonerado de pago de aportes CCF, SENA e ICBF | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | CC | 78004295 | ANGULO VARGAS NOVELIS STIVEN | | | | | | X | | | | | | | | 23020 1 | 30 | $1,509,375 | $241,500 | ESSC | | | | | | | | | | | | | | | | | | |
| 33 | | | ANGULO MENDOZA ANGELICA MARIA | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | | | ANGULO MONTES JUAN DIEGO | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | | | ANGULO RUIZ MARIA CAMILA | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | | | ANGULO VILLAMIZAR ANTONIO | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 5672879 | ARGUELLO FLOREZ JULIO RAMON | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 1007394443 | ARGUMEDO MOLINA DUVAN FELIPE | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 1007734147 | ARGUMEDO ACOSTA EDUIN SEGUNDO | | | | | | | X | | | | | | | 23030 1 | 30 | $1,376,249 | $220,200 | EPS002 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,300 |
| 40 | | | ARGUMEDO VILLAMIZAR ALEXSANDRE | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 1094864 | ARRIETA PLAZA JORGE LUIS | | | | | | | | X | | | | | | 25-14 | 12 | $400,000 | $64,000 | EPS037 | 12 | $400,000 | $0 | CCF16 | 12 | $400,000 | $0 | 14-4 | 12 | $400,000 | 0.000% | $0 | 12 | $0 | $0 | SI | $64,000 |
| 42 | CC | 1094864 | ARRIETA PLAZA JORGE LUIS | | | | | | X | | | | | | | | 25-14 | 18 | $854,583 | $136,800 | EPS037 | 18 | $854,583 | $34,200 | CCF16 | 18 | $854,583 | $34,200 | 14-4 | 18 | $854,583 | 4.350% | $37,200 | 18 | $0 | $0 | SI | $242,400 |
| 43 | CC | 1073810111 | ARRIETA LOPEZ JULIO CESAR | | | | | | | | | X | | | | | 23020 1 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $20,000 |
| 44 | CC | 1073810111 | ARRIETA LOPEZ JULIO CESAR | | | | | | X | | | | | | | | 23020 1 | 27 | $1,207,292 | $193,200 | EPS002 | 27 | $1,207,292 | $48,300 | CCF16 | 27 | $1,207,292 | $48,300 | 14-4 | 27 | $1,207,292 | 4.350% | $52,600 | 27 | $0 | $0 | SI | $342,400 |
| 45 | CC | 78711205 | ARRIETA BENAVIDES LUIS JERONIMO | | | | | | X | | | | | | | | 25-14 | 30 | $1,340,625 | $214,500 | EPS002 | 30 | $1,340,625 | $53,700 | CCF16 | 30 | $1,340,625 | $53,700 | 14-4 | 30 | $1,340,625 | 4.350% | $58,400 | 29 | $0 | $0 | SI | $380,300 |
| 46 | CC | 78766992 | ARRIETA PADILLA MIGUEL MARIANO | | | | | | | X | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 47 | CC | 78766992 | ARRIETA PADILLA MIGUEL MARIANO | | | | | | X | | | | | | | | 23020 1 | 29 | $1,373,958 | $219,800 | EPS037 | 29 | $1,373,958 | $55,000 | CCF16 | 29 | $1,373,958 | $55,000 | 14-4 | 29 | $1,373,958 | 4.350% | $59,800 | 29 | $0 | $0 | SI | $389,700 |
| 48 | CC | 10767291 | ARRIETA ALMENTERO RODRIGO ALBERTO | | | | | | X | | | | | | | | 23020 1 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $388,800 |
| 49 | CC | 072250968 | ARRIETA FERNANDEZ VICTOR JOSE | | | | | | X | | | | | | | | 23020 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 50 | CC | 15609430 | ARRIETA ALCALA VICTOR MANUEL | | | | | | | X | | | | | | | 23100 1 | 30 | $1,375,624 | $220,100 | EPS037 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 51 | CC | 1065375442 | ARROYO CORREA ARNEYDIS LUZ | | | | | | | X | | | | | | | 23030 1 | 30 | $1,212,500 | $194,000 | ESSC07 | 30 | $1,212,500 | $48,500 | CCF16 | 30 | $1,212,500 | $48,500 | 14-4 | 30 | $1,212,500 | 4.350% | $52,800 | 30 | $0 | $0 | SI | $343,800 |
| 52 | CC | 1071348343 | ARROYO VEGA GEINER ANTONIO | | | | | | | X | | | | | | | 23030 1 | 30 | $1,368,124 | $218,900 | EPS002 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | SI | $388,100 |
| 53 | CC | 78701698 | ARROYO FUENTES JAIRO LUIS | | | | | | | X | | | | | | | 23030 1 | 30 | $1,357,500 | $217,200 | EPS005 | 30 | $1,357,500 | $54,300 | CCF16 | 30 | $1,357,500 | $54,300 | 14-4 | 30 | $1,357,500 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $384,900 |
| 54 | CC | 1065006052 | ARROYO VALVERDE JONATHAN | | | | | | | X | | | | | | | 25-14 | 30 | $1,178,125 | $188,500 | ESSC07 | 30 | $1,178,125 | $47,200 | CCF16 | 30 | $1,178,125 | $47,200 | 14-4 | 30 | $1,178,125 | 4.350% | $51,300 | 30 | $0 | $0 | SI | $334,200 |
| 55 | CC | 7383783 | ARTEAGA CONTRERAS CARLOS ANDRES | | | | | | | X | | | | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 56 | CC | 1073827283 | ARTEAGA PESTANA JADER DANIEL | | | | | | | X | | | | | | | 23020 1 | 30 | $1,145,833 | $183,400 | EPS002 | 30 | $1,145,833 | $45,900 | CCF16 | 30 | $1,145,833 | $45,900 | 14-4 | 30 | $1,145,833 | 4.350% | $49,900 | 30 | $0 | $0 | SI | $325,100 |
| 57 | CC | 1003406498 | ARTEAGA RAMOS JOSE DANIEL | | | | | | | X | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 58 | CC | 1073820757 | ARTEAGA PESTANA JOSE DE LOS SANTOS | | | | | | | X | | | | | | | 23020 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 59 | CC | 11004595 | ARTEAGA PEREZ LUIS MIGUEL | | | | | | | X | | | | | | | 23030 1 | 30 | $1,378,125 | $220,500 | EPS048 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $2,038,783 | $81,600 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $417,300 |
| 60 | CC | 10774170 | ARTEAGA ARGUMEDO OSCAR ANTONIO | | | | | | | | | X | | | | | 23020 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | SI | $200,200 |
| 61 | CC | 11037139 | ARTEAGA HERNANDEZ RICHARD ANDRES | | | | | | | X | | | | | | | 23020 1 | 30 | $1,378,125 | $220,500 | ESSC07 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $390,900 |

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | |
| 61 | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | |
| 62 | CC | [illegible] | [illegible] | X | | | | | | | | X | | | | | | | | |
| 63 | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | |
| 64 | CC | [illegible] | [illegible] | | | | | | | | | | | | | | | | | |
| 65 | CC | [illegible] | [illegible] | | | | | | | | | | | | | | | | | |
| 66 | CC | [illegible] | [illegible] | | | | | | | | | | | | | X | | | | |
| 67 | CC | [illegible] | [illegible] OSMAR JAVIER | | | | | | | | | X | | | | | | | | |
| 68 | CC | [illegible] | [illegible] ANTONIO | | | | | | | | | X | | | | | | | | |
| 69 | CC | 1063157617 | BALLESTEROS SANCHEZ MANUEL SIMON | | | | | | | | | | | X | | | | | | |
| 70 | CC | 1063157617 | BALLESTEROS SANCHEZ MANUEL SIMON | | | | | | | | | X | | | | | | | | |
| 71 | CC | [illegible] | [illegible] GUL[illegible]RA NAISER JOSE | | | | | | | | | X | | | | | | | | |
| 72 | CC | 26035906 | BANDA SANDRA SOFIA | | | | | | | | | X | | | | | | | | |
| 73 | CC | 1007909553 | BARBA ALVAREZ OSCAR DAVID | | | | | | | | | X | | | | | | | | |
| 74 | CC | 78709759 | BARON HERNANDEZ JHON JAIRO | | | | | | | | | X | | | | | | | | |
| 75 | CC | 1067942264 | BARRERA MENDOZA ALVARO JOSE | | | | | | | | | | X | | | | | | | |
| 76 | CC | 1067942264 | BARRERA MENDOZA ALVARO JOSE | | | | | | | | | X | | | | | | | | |
| 77 | CC | 1044644825 | BARRERA LORA OSCAR ENRIQUE | | | | | | | | | X | | | | | | | | |
| 78 | CC | 1063173817 | BARRERA TORRES VICTOR ALFONSO | | | | | | | | | X | | | | | | | | |
| 79 | CC | 78114404 | BARRETO VERGARA LUIS ALBERTO | | X | | | | | | | X | | | | | | | | |
| 80 | CC | 78114404 | BARRETO VERGARA LUIS ALBERTO | X | | | | | | | | X | | | | | | | | |
| 81 | CC | 78715823 | BARRIENTOS PORTILLO ORLANDO MIGUEL | | | | | | | | | y | | | | | | | | |
| 82 | CC | 10771377 | BARRIENTOS MELENDREZ WILMAR ANDRES | | | | | | | | | x | | | | | | | | |
| 83 | CC | 1002303416 | BARRIOS HOYOS CRISTIAN DAVID | | | | | | | | | X | | | | | | | | |
| 84 | CC | 1067947038 | BARRIOS PANTOJA KEVYN RENNE | | | | | | | | | x | | | | | | | | |
| 85 | CC | 1050957373 | BARRIOS BARRIOS LUZ KARIME | | | | | | | | | | | | | | | | | |
| 86 | CC | 78030321 | BARRIOS URANGO REMBERTO MANUEL | | | | | | | | | X | | | | | | | | |
| 87 | CC | 8742973 | BECERRA JULIO ROBERT ENRIQUE | | | | | | | | | | X | | | | | | | |
| 88 | CC | 8742973 | BECERRA JULIO ROBERT ENRIQUE | | | | | | | | | X | | | | | | | | |
| 89 | CC | 1068580784 | BECHARA TEHERAN RODOLFO JOSE | | | | | | | | | | | | | | | | | |
| 90 | CC | 15645658 | BEDOYA BELTRAN JAVIER ANTONIO | | | | | | | | | X | | | | | | | | |
| 91 | CC | 78732257 | BEDOYA ARCIA JOSE ALBERTO | | | | | | | | | X | | | | | | | | |
| 92 | CC | 6884848 | BELLO VILLADIEGO IVAN JOSE | | | | | | | | | X | | | | | | | | |

| No. | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 61 | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 62 | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 63 | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 64 | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 65 | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 66 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | $0 | [illegible] | $0 | $0 | [illegible] | [illegible] |
| 67 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 27 | [illegible] | [illegible] | [illegible] | 27 | $0 | $0 | [illegible] | [illegible] |
| 68 | 25-14 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 69 | 23030 1 | 2 | [illegible] | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $13,400 |
| 70 | 23030 1 | 28 | $1,205,417 | $192,900 | EPS002 | 28 | $1,205,417 | $48,300 | CCF16 | 28 | $1,205,417 | $48,300 | 14-4 | 28 | $1,205,417 | 4.350% | $52,500 | 28 | $0 | $0 | Si | $342,200 |
| 71 | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] |
| 72 | 23030 1 | 30 | $1,130,000 | $180,800 | EPS002 | 30 | $1,130,000 | $45,200 | CCF16 | 30 | $1,130,000 | $45,200 | 14-4 | 30 | $1,130,000 | 4.350% | $49,200 | 30 | $0 | $0 | Si | $320,400 |
| 73 | 23020 1 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | Si | $336,700 |
| 74 | 25-14 | 30 | $1,409,375 | $225,500 | EPS005 | 30 | $1,409,375 | $56,400 | CCF16 | 30 | $1,409,375 | $56,400 | 14-4 | 30 | $1,409,375 | 4.350% | $61,400 | 30 | $0 | $0 | Si | $399,700 |
| 75 | 23030 1 | [illegible] | $33,334 | $4,100 | EPS002 | [illegible] | $33,334 | $0 | CCF16 | [illegible] | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 76 | 23030 1 | 29 | $1,407,709 | $225,300 | EPS002 | 29 | $1,407,709 | $56,400 | CCF16 | 29 | $1,407,709 | $56,400 | 14-4 | 29 | $1,407,709 | 4.350% | $61,300 | 29 | $0 | $0 | Si | $399,400 |
| 77 | 23020 1 | 30 | $1,310,000 | $209,600 | EPS002 | 30 | $1,310,000 | $52,400 | CCF16 | 30 | $1,310,000 | $52,400 | 14-4 | 30 | $1,310,000 | 4.350% | $57,000 | 30 | $0 | $0 | Si | $371,400 |
| 78 | 23030 1 | 30 | $1,317,500 | $210,800 | EPS002 | 30 | $1,317,500 | $52,700 | CCF16 | 30 | $1,317,500 | $52,700 | 14-4 | 30 | $1,317,500 | 4.350% | $57,400 | 30 | $0 | $0 | Si | $373,600 |
| 79 | 23020 1 | 1 | $69,792 | $11,200 | EPS037 | 1 | $69,792 | $2,800 | CCF16 | 1 | $1,276,794 | $51,100 | 14-4 | 1 | $69,792 | 4.350% | $3,100 | 1 | $0 | $0 | Si | $68,200 |
| 80 | 23020 1 | 27 | $1,501,250 | $240,200 | EPS037 | 27 | $1,501,250 | $60,100 | CCF16 | 27 | $1,501,250 | $60,100 | 14-4 | 27 | $1,501,250 | 4.350% | $65,400 | 27 | $0 | $0 | Si | $425,800 |
| 81 | 23030 1 | 30 | $2,100,900 | $336,200 | EPS002 | 30 | $2,100,900 | $84,100 | CCF16 | 30 | $2,100,900 | $84,100 | 14-4 | 30 | $2,100,900 | 4.350% | $91,400 | 30 | $0 | $0 | Si | $595,800 |
| 82 | 23020 1 | 30 | $2,100,900 | $336,200 | MIN001 | 30 | $2,100,900 | $84,100 | CCF16 | 30 | $2,100,900 | $84,100 | 14-4 | 30 | $2,100,900 | 4.350% | $91,400 | 30 | $0 | $0 | Si | $595,800 |
| 83 | 23020 1 | 30 | $1,375,624 | $220,100 | EPS005 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,200 |
| 84 | 23030 1 | 30 | $1,001,875 | $160,300 | EPS005 | 30 | $1,001,875 | $40,100 | CCF16 | 30 | $1,001,875 | $40,100 | 14-4 | 30 | $1,001,875 | 4.350% | $43,600 | 30 | $0 | $0 | Si | $284,100 |
| 85 | 23020 1 | 30 | $1,569,830 | $251,200 | EPS002 | 30 | $1,569,830 | $62,800 | CCF16 | 30 | $1,569,830 | $62,800 | 14-4 | 30 | $1,569,830 | 6.960% | $109,300 | 30 | $0 | $0 | Si | $486,100 |
| 86 | 23030 1 | 30 | $1,381,249 | $221,000 | EPS002 | 30 | $1,381,249 | $55,300 | CCF16 | 30 | $1,381,249 | $55,300 | 14-4 | 30 | $1,381,249 | 4.350% | $60,100 | 30 | $0 | $0 | Si | $391,700 |
| 87 | 23030 1 | 8 | $266,667 | $32,100 | EPS037 | 8 | $266,667 | $0 | CCF16 | 8 | $266,667 | $0 | 14-4 | 8 | $266,667 | 0.000% | $0 | 8 | $0 | $0 | Si | $32,100 |
| 88 | 23030 1 | 22 | $1,072,917 | $171,700 | EPS037 | 22 | $1,072,917 | $43,000 | CCF16 | 22 | $1,072,917 | $43,000 | 14-4 | 22 | $1,072,917 | 4.350% | $46,700 | 22 | $0 | $0 | Si | $304,400 |
| 89 | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | Si | $283,500 |
| 90 | 23100 1 | 30 | $1,383,750 | $221,400 | EPS005 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 91 | 23020 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |
| 92 | 23030 1 | 30 | $1,341,874 | $214,700 | EPS002 | 30 | $1,341,874 | $53,700 | CCF16 | 30 | $1,981,669 | $79,300 | 14-4 | 30 | $1,341,874 | 4.350% | $58,400 | 30 | $0 | $0 | Si | $406,100 |

# Planilla Resumen

| No | Identificación | | Nombre | Cotizante | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100 | CC | [illegible] | [illegible] LEONARDO ISAAC | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] |
| 101 | CC | [illegible] | [illegible] CESAR DAVID | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] |
| 102 | CC | [illegible] | [illegible] JAIRO DAVID | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | [illegible] |
| 103 | CC | [illegible] | [illegible] LUIS CARLOS | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 104 | CC | [illegible] | [illegible] VIRGILIO ANTONIO | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 105 | CC | [illegible] | [illegible] JOSE LUIS | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 106 | CC | [illegible] | [illegible] JOSE LUIS | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 107 | CC | [illegible] | [illegible] JOSE LUIS | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 108 | CC | [illegible] | [illegible] JOSE LUIS | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 109 | CC | [illegible] | [illegible] JOSE LUIS | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 110 | CC | [illegible] | [illegible] JOSE LUIS | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 111 | CC | [illegible] | [illegible] HERNANDEZ YON MANUEL | 23030 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 112 | CC | 78076979 | BERROCAL NEGRETE BERNARDO | 23030 1 | 30 | $1,370,625 | $274,100 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,600 |
| 113 | CC | 1067877799 | BERROCAL AYALA DAYANA RAQUEL | 23030 1 | 30 | $1,152,483 | $230,400 | EPS002 | 30 | $1,152,483 | $46,100 | CCF16 | 30 | $1,152,483 | $46,100 | 14-4 | 30 | $1,152,483 | 0.000% | $0 | 30 | $0 | $0 | Si | $276,600 |
| 114 | CC | 1067847319 | BERROCAL ALAMO NUGUET PATRICIA | 23030 1 | 30 | $1,297,560 | $259,500 | EPS002 | 30 | $1,297,560 | $51,900 | CCF16 | 30 | $1,297,560 | $51,900 | 14-4 | 30 | $1,297,560 | 4.350% | $52,600 | 30 | $0 | $0 | Si | $364,400 |
| 105 | CC | 78696845 | BERROCAL COGOLLO NAIFER JOSE | 23030 1 | 30 | $1,420,625 | $307,300 | EPS005 | 30 | $1,420,625 | $56,900 | CCF16 | 30 | $1,420,625 | $56,900 | 14-4 | 30 | $1,420,625 | 4.350% | $61,800 | 30 | $0 | $0 | Si | $402,900 |
| 106 | CC | 1064978417 | BERTEL ARGEL LUIS FERNANDO | 23030 1 | 30 | $1,396,667 | $279,500 | EPS002 | 30 | $1,396,667 | $55,900 | CCF16 | 30 | $1,396,667 | $55,900 | 14-4 | 30 | $1,396,667 | 4.350% | $60,800 | 30 | $0 | $0 | Si | $396,100 |
| 107 | CC | 78699311 | BLANCO MARTINEZ HENRY BAUTISTA | 25-14 | 11 | $507,292 | $81,200 | EPS037 | 11 | $507,292 | $20,300 | CCF16 | 11 | $507,292 | $20,300 | 14-4 | 11 | $507,292 | 4.350% | $22,100 | 11 | $0 | $0 | Si | $143,900 |
| 108 | CC | 78699311 | BLANCO MARTINEZ HENRY BAUTISTA | 25-14 | 19 | $730,972 | $117,000 | EPS037 | 19 | $730,972 | $29,300 | CCF16 | 19 | $730,972 | $29,300 | 14-4 | 19 | $730,972 | 0.000% | $0 | 19 | $0 | $0 | Si | $175,600 |
| 109 | CC | 1072529779 | BLANQUICET CASTILLO JANDER ALBERTO | 23030 1 | 30 | $1,263,437 | $252,600 | EPS002 | 30 | $1,263,437 | $50,400 | CCF16 | 30 | $1,263,437 | $50,400 | 14-4 | 30 | $1,263,437 | 4.350% | $55,000 | 30 | $0 | $0 | Si | $358,400 |
| 110 | CC | 7800613 | BOLAÑO MEDRANO EUGENIO DOMINGO | 25-14 | 30 | $1,378,125 | $220,500 | EPS002 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 111 | CC | 84083364 | BOLAÑO OLIVERO JOSE GUILLERMO | 25-14 | 30 | $1,376,249 | $220,200 | EPS002 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,300 |
| 112 | CC | 1067925018 | BUCHELI REYES ANDRES RICARDO | 23030 1 | 5 | $166,667 | $20,100 | CCFC5 5 | 5 | $166,667 | $0 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $20,100 |
| 113 | CC | 1067925018 | BUCHELI REYES ANDRES RICARDO | 23030 1 | 25 | $935,417 | $149,700 | CCFC5 5 | 25 | $935,417 | $37,500 | CCF16 | 25 | $935,417 | $37,500 | 14-4 | 25 | $935,417 | 4.350% | $40,700 | 25 | $0 | $0 | Si | $265,400 |
| 114 | CC | 10772861 | BUELVAS HERNANDEZ LUIS FERNANDO | 23030 1 | 30 | $1,410,765 | $225,800 | EPS002 | 30 | $1,410,765 | $56,500 | CCF16 | 30 | $1,410,765 | $56,500 | 14-4 | 30 | $1,410,765 | 4.350% | $61,400 | 30 | $0 | $0 | Si | $400,200 |
| 115 | CC | 11152982 | BUELVAS ROSARIO PEDRO ANTONIO | 23030 1 | 30 | $1,534,375 | $245,500 | ESSC07 | 30 | $1,534,375 | $61,400 | CCF16 | 30 | $1,534,375 | $61,400 | 14-4 | 30 | $1,534,375 | 4.350% | $66,800 | 30 | $0 | $0 | Si | $435,100 |
| 116 | CC | 1067849790 | BUELVAS GALARCIO YESID | 23020 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | Si | $200,200 |
| 117 | CC | 7384432 | BURGOS HERNANDEZ JORGE LUIS | 23030 1 | 30 | $2,000,000 | $320,000 | EPS005 | 30 | $2,000,000 | $80,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 6.960% | $139,200 | 30 | $0 | $0 | Si | $619,200 |
| 118 | CC | 1063151504 | BURGOS MARTINEZ ROIVER ARMANDO | 23020 1 | 30 | $1,291,250 | $206,600 | ESSC07 | 30 | $1,291,250 | $51,700 | CCF16 | 30 | $1,291,250 | $51,700 | 14-4 | 30 | $1,291,250 | 4.350% | $56,200 | 30 | $0 | $0 | Si | $366,200 |
| 119 | CC | 1143357700 | BUSTAMANTE BANQUETH LUIS GUILLERMO | 23030 1 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 120 | CC | 78036420 | CABARCAS PACHECO SAMUEL DE JESUS | 23020 1 | 30 | $1,388,749 | $222,200 | EPS037 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $2,055,634 | $82,300 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $420,600 |
| 121 | CC | 11798511 | CABRERA PALACIOS IVAN | 25-14 | 30 | $1,378,125 | $220,500 | EPS005 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 122 | CC | 10879231 | CALLEJAS ALVAREZ GUSTAVO ADOLFO | 25-14 | 30 | $1,373,125 | $219,700 | EPS037 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | Si | $389,500 |
| 123 | CC | 78035324 | CAMACHO PEREZ PEDRO VICENTE | 23030 1 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $2,040,601 | $81,700 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $418,700 |
| 124 | CC | 1065003962 | CANO RODRIGUEZ GABRIEL DAVID | 23020 1 | 2 | $66,667 | $8,100 | ESSC24 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $8,100 |
| 125 | CC | 1065003962 | CANO RODRIGUEZ GABRIEL DAVID | 23020 1 | 28 | $1,197,916 | $191,700 | ESSC24 | 28 | $1,197,916 | $48,000 | CCF16 | 28 | $1,197,916 | $48,000 | 14-4 | 28 | $1,197,916 | 4.350% | $52,200 | 28 | $0 | $0 | Si | $339,900 |
| 126 | CC | 78076969 | CANTERO ESPITIA WILBER JOSE | 23020 1 | 30 | $1,546,875 | $247,500 | EPS002 | 30 | $1,546,875 | $61,900 | CCF16 | 30 | $1,546,875 | $61,900 | 14-4 | 30 | $1,546,875 | 4.350% | $67,300 | 30 | $0 | $0 | Si | $438,600 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | Cotizante | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 132 | CC | 1064[illegible] | CARMELO [illegible] MARIA ALFREDO ANTONIO | 23030 1 | 30 | [illegible] | $[illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | N | $[illegible] |
| 133 | CC | 1[illegible] | CARMELO CASARRUBIA WILSON JOSE | 23030 1 | 30 | [illegible] | $[illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | N | $[illegible] |
| 134 | CC | 1[illegible] | CARMELO CASARRUBIA WILSON JOSE | 23030 1 | 30 | [illegible] | $[illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 19 | [illegible] | [illegible] | [illegible] | 19 | [illegible] | [illegible] | $0 | 19 | $0 | $0 | N | $[illegible] |
| 135 | CC | 1[illegible] | CARMONA [illegible] FABIAN ENRIQUE | 23030 1 | 30 | [illegible] | $[illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | 4.350% | $60,900 | 30 | $0 | $0 | N | $[illegible] |
| 136 | CC | 1[illegible] | CARMONA [illegible] JOSE RICARDO | 23030 1 | 30 | [illegible] | $[illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | 4.350% | $60,900 | 30 | $0 | $0 | N | $[illegible] |
| 137 | CC | 1[illegible] | CARMONA ALVAREZ MARIO DE JESUS | 23030 1 | 30 | [illegible] | $[illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | N | $[illegible] |
| 138 | CC | 7[illegible]217 | CARRIZOSA AVILEZ GUSTAVO ENRIQUE | 23030 1 | 30 | [illegible] | $[illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 11 | [illegible] | [illegible] | [illegible] | 11 | [illegible] | 4.350% | $[illegible] | 11 | $0 | $0 | N | $[illegible] |
| 139 | CC | 78681217 | CARRIZOSA AVILEZ GUSTAVO ENRIQUE | 23030 1 | 19 | $[illegible] | $180,300 | [illegible] | 19 | $[illegible] | $[illegible] | CCF16 | 19 | $[illegible] | $[illegible] | 14-4 | 19 | $[illegible] | 0.000% | $0 | 19 | $0 | $0 | SI | $[illegible] |
| 140 | CC | 1067884487 | CARU ARTEAGA JOSE FRANCISCO | 23030 1 | 30 | $[illegible] | $223,900 | [illegible] | 30 | $[illegible] | $[illegible] | CCF16 | 30 | $[illegible] | $[illegible] | 14-4 | 30 | $[illegible] | 4.350% | $60,900 | 30 | $0 | $0 | SI | $[illegible] |
| 141 | CC | 15032230 | CARRILLO RAVELES FAIDER HUMBERTO | 23030 1 | 10 | $[illegible] | $72,900 | EPS037 | 10 | $[illegible] | $[illegible] | CCF16 | 10 | $[illegible] | $[illegible] | 14-4 | 10 | $[illegible] | 4.350% | $19,900 | 10 | $0 | $0 | SI | $[illegible] |
| 142 | CC | 15032230 | CARRILLO RAVELES FAIDER HUMBERTO | 23030 1 | 20 | $[illegible] | $143,900 | [illegible] | 20 | $[illegible] | $[illegible] | [illegible] | 20 | $[illegible] | $[illegible] | 14-4 | 20 | $[illegible] | 0.000% | $0 | 20 | $0 | $0 | SI | $[illegible] |
| 143 | CC | 7874492 | CARVAJAL POLO GERMAN LUIS | 25-14 | 30 | $1,187,500 | $190,000 | [illegible] | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 6.960% | $82,700 | 30 | $0 | $0 | SI | $367,700 |
| 144 | CC | 45756233 | CARVAJAL POLO MARIA DE LA CONCEPCION | 23100 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 145 | CC | 10999689 | CASARRUBIA HERNANDEZ ANTONIO MANUEL | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 146 | CC | 7312525 | CASARRUBIA PAYARES IGNACIO | 25-14 | 30 | $1,401,250 | $224,200 | EPS002 | 30 | $1,401,250 | $56,100 | CCF16 | 30 | $1,401,250 | $56,100 | 14-4 | 30 | $1,401,250 | 4.350% | $61,000 | 30 | $0 | $0 | SI | $397,400 |
| 147 | CC | 1003397200 | CASARRUBIA SEGURA JESUS MIGUEL | 23030 1 | 30 | $1,046,875 | $167,500 | EPS002 | 30 | $1,046,875 | $41,900 | CCF16 | 30 | $1,046,875 | $41,900 | 14-4 | 30 | $1,046,875 | 4.350% | $45,600 | 30 | $0 | $0 | SI | $296,900 |
| 148 | CC | 1065007658 | CASARRUBIA CONTRERAS LUIS CARLOS | 23030 1 | 10 | $438,769 | $70,300 | EPS002 | 10 | $438,769 | $17,600 | CCF16 | 10 | $438,769 | $17,600 | 14-4 | 10 | $438,769 | 0.000% | $0 | 10 | $0 | $0 | SI | $105,500 |
| 149 | CC | 1065007658 | CASARRUBIA CONTRERAS LUIS CARLOS | 23030 1 | 20 | $1,073,750 | $171,800 | EPS002 | 20 | $1,073,750 | $43,000 | CCF16 | 20 | $1,073,750 | $43,000 | 14-4 | 20 | $1,073,750 | 4.350% | $46,800 | 20 | $0 | $0 | SI | $304,600 |
| 150 | CC | 78751619 | CASTAÑO HOYOS EDWIN ENRIQUE | 25-14 | 30 | $1,326,875 | $212,300 | EPS002 | 30 | $1,326,875 | $53,100 | CCF16 | 30 | $1,326,875 | $53,100 | 14-4 | 30 | $1,326,875 | 4.350% | $57,800 | 30 | $0 | $0 | SI | $376,300 |
| 151 | CC | 6886154 | CASTELLANOS CORDERO BORIS LEON | 25-14 | 30 | $10,000,000 | $1,700,000 | EPS002 | 30 | $10,000,000 | $1,000,000 | CCF16 | 30 | $10,000,000 | $400,000 | 14-4 | 30 | $10,000,000 | 4.350% | $435,000 | 30 | $10,000,000 | $500,000 | No | $4,285,000 |
| 152 | CC | 15030277 | CASTILLO FUENTES JULIO CESAR | 25-14 | 30 | $1,376,249 | $220,200 | EPS037 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,300 |
| 153 | CC | 1089459008 | CASTILLO APRAEZ LEONCIO RICARDO | 23030 1 | 30 | $1,410,000 | $225,600 | EPS037 | 30 | $1,410,000 | $56,400 | CCF16 | 30 | $1,410,000 | $56,400 | 14-4 | 30 | $1,410,000 | 4.350% | $61,400 | 30 | $0 | $0 | SI | $399,800 |
| 154 | CC | 78712818 | CASTILLO LUIS MIGUEL | 25-14 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $388,800 |
| 155 | CC | 1067894803 | CASTILLO ARIAS NASWY JOSE | 23020 1 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 156 | CC | 8373199 | CASTILLO ATENCIO OSCAR DE JESUS | 23020 1 | 30 | $1,368,124 | $218,900 | MINO01 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | SI | $388,100 |
| 157 | CC | 79316939 | CASTRO RAMIREZ CARLOS FIDEL | 23030 1 | 30 | $1,370,625 | $219,300 | EPS037 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 6.960% | $95,400 | 30 | $0 | $0 | SI | $424,500 |
| 158 | CC | 1067886624 | CASTRO RIVERA DOMINGO JOSE | 23030 1 | 30 | $1,417,500 | $226,800 | EPS037 | 30 | $1,417,500 | $56,700 | CCF16 | 30 | $2,027,649 | $81,200 | 14-4 | 30 | $1,417,500 | 4.350% | $61,700 | 30 | $0 | $0 | SI | $426,400 |
| 159 | CC | 11003359 | CASTRO LARA EDWIN LUIS | 23020 1 | 12 | $546,876 | $87,600 | EPS005 | 12 | $546,876 | $21,900 | CCF16 | 12 | $546,876 | $21,900 | 14-4 | 12 | $546,876 | 4.350% | $23,800 | 12 | $0 | $0 | SI | $155,200 |
| 160 | CC | 11003359 | CASTRO LARA EDWIN LUIS | 23020 1 | 18 | $826,250 | $132,200 | EPS005 | 18 | $826,250 | $33,100 | CCF16 | 18 | $826,250 | $33,100 | 14-4 | 18 | $826,250 | 0.000% | $0 | 18 | $0 | $0 | SI | $198,400 |
| 161 | CC | 15026107 | CASTRO MERCADO FREDY JOSE | 25-14 | 3 | $103,333 | $16,600 | EPS037 | 3 | $103,333 | $4,200 | CCF16 | 3 | $103,333 | $4,200 | 14-4 | 3 | $103,333 | 0.000% | $0 | 3 | $0 | $0 | SI | $25,000 |
| 162 | CC | 15026107 | CASTRO MERCADO FREDY JOSE | 25-14 | 27 | $900,001 | $144,100 | EPS037 | 27 | $900,001 | $36,100 | CCF16 | 27 | $900,001 | $0 | 14-4 | 27 | $900,001 | 0.000% | $0 | 27 | $0 | $0 | SI | $180,200 |
| 163 | CC | 1066720841 | CATAÑO GONZALEZ SERGIO | 23020 1 | 30 | $1,357,500 | $217,200 | EPS002 | 30 | $1,357,500 | $54,300 | CCF16 | 30 | $1,357,500 | $54,300 | 14-4 | 30 | $1,357,500 | 4.350% | $59,100 | 30 | $0 | $0 | SI | $384,900 |
| 164 | CC | 10773760 | CAUSIL TORRES CHERLIS | 23030 1 | 10 | $500,472 | $80,100 | EPS002 | 10 | $500,472 | $20,100 | CCF16 | 10 | $500,472 | $20,100 | 14-4 | 10 | $500,472 | 0.000% | $0 | 10 | $0 | $0 | SI | $120,300 |

| No. | Modalidad de | Nombre | Ingreso | Retiro | Traslado Desde | Traslado Hacia | Variación Permanente de Salario | Correcciones | Incapacidad Enfermedad General | Licencia Maternidad o Paternidad | Vacaciones | Variación Centros de Trabajo | Incapacidad Accidente de Trabajo o Enfermedad Profesional | Licencia No Remunerada o Suspensión Temporal del Contrato de Trabajo | Aporte Voluntario | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 174 | CC | [illegible] | | | | | | | | | | | | | | 23030 1 | 30 | [illegible] | [illegible] | EPS001 | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | $265,875 | 4.350% | $41,200 | 30 | $0 | $0 | Si | $265,500 |
| 175 | CC | [illegible] | | | | | | | | | | | | | | 23030 1 | 30 | [illegible] | [illegible] | EPS001 | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | Si | $282,400 |
| 176 | CC | [illegible] | | | | | | | | | | | | | | 23030 1 | 30 | [illegible] | [illegible] | EPS001 | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | Si | $264,400 |
| 177 | CC | [illegible] | | | | | | | | | | | | | | 23030 1 | 30 | $1,368,124 | [illegible] | EPS037 | 30 | $1,368,124 | [illegible] | CCF16 | 30 | $1,368,124 | [illegible] | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | Si | $388,100 |
| 178 | CC | [illegible] | | | | | | | | | | | | | | 23030 1 | 30 | $1,401,250 | [illegible] | EPS001 | 30 | $1,401,250 | [illegible] | CCF16 | 30 | $1,401,250 | [illegible] | 14-4 | 30 | $1,401,250 | 4.350% | $60,900 | 30 | $0 | $0 | Si | $390,400 |
| 179 | CC | [illegible] | | | | | | | | | | | | | | 23030 1 | 30 | $1,475,000 | [illegible] | EPS001 | 30 | $1,475,000 | [illegible] | CCF16 | 30 | $1,475,000 | [illegible] | 14-4 | 30 | $1,475,000 | 4.350% | $64,100 | 30 | $0 | $0 | Si | $389,900 |
| 180 | CC | [illegible] | | | | | | | | | | | | | | 23030 1 | 30 | $1,362,499 | $216,200 | EPS001 | 30 | $1,362,499 | [illegible] | CCF16 | 30 | $1,362,499 | [illegible] | 14-4 | 30 | $1,362,499 | 4.350% | $59,200 | 30 | $0 | $0 | Si | $386,700 |
| 181 | CC | [illegible] | | | | | | | | | | | | | | 23030 1 | 30 | $1,460,626 | $217,800 | EPS001 | 30 | $1,460,626 | [illegible] | CCF16 | 30 | $1,460,626 | [illegible] | 14-4 | 30 | $1,460,626 | 4.350% | $63,500 | 30 | $0 | $0 | Si | $384,000 |
| 182 | CC | [illegible] | | | | | | | | | | | | | | 23030 1 | 30 | $1,368,499 | $201,400 | EPS010 | 27 | $1,368,499 | $74,400 | CCF16 | 27 | $1,368,499 | [illegible] | 14-4 | 27 | $1,368,499 | 4.350% | $59,500 | 27 | $0 | $0 | Si | $527,100 |
| 183 | CC | 1140844732 | ROMERO RAMOS ANTONIO JAVIER | | | | | | | | | | | | | 23030 1 | 30 | $1,401,250 | $224,200 | EPS001 | 30 | $1,401,250 | $56,100 | CCF16 | 30 | $1,401,250 | $56,100 | 14-4 | 30 | $1,401,250 | 4.350% | $61,000 | 30 | $0 | $0 | Si | $397,400 |
| 184 | CC | 1065919330 | CONTRERAS ROYETT CARLOS ANDRES | | | | | | | | | | | | | 23030 1 | 30 | $1,433,125 | $229,300 | EPS010 | 30 | $1,433,125 | $57,400 | CCF16 | 30 | $1,433,125 | $57,400 | 14-4 | 30 | $1,433,125 | 4.350% | $62,400 | 30 | $0 | $0 | Si | $406,500 |
| 185 | CC | 1067870546 | CONTRERAS GOMEZ CARLOS JAVIER | | | | | | | | | | | | | 23030 1 | 3 | $100,000 | $16,000 | EPS005 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $20,000 |
| 186 | CC | 1067870546 | CONTRERAS GOMEZ CARLOS JAVIER | | | | | | | | | | | | | 23030 1 | 27 | $1,004,167 | $160,700 | EPS005 | 27 | $1,004,167 | $40,200 | CCF16 | 27 | $1,004,167 | $40,200 | 14-4 | 27 | $1,004,167 | 4.350% | $43,700 | 27 | $0 | $0 | Si | $284,800 |
| 187 | CC | 78693768 | CONTRERAS AYAZO JHON JAIRO | | | | | | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS005 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 188 | CC | 78693768 | CONTRERAS AYAZO JHON JAIRO | | | | | | | | | | | | | 23030 1 | 29 | $1,340,418 | $234,300 | EPS005 | 29 | $1,340,418 | $53,700 | CCF16 | 29 | $1,340,418 | $53,700 | 14-4 | 29 | $1,340,418 | 4.350% | $58,400 | 29 | $0 | $0 | Si | $380,300 |
| 189 | CC | 80143969 | CONTRERAS MORA JOSE RICARDO | | | | | | | | | | | | | 25-14 | 30 | $8,405,050 | $1,429,100 | EPS005 | 30 | $8,405,050 | $336,300 | CCF16 | 30 | $8,405,050 | $336,300 | 14-4 | 30 | $8,405,050 | 4.350% | $365,700 | 30 | $0 | $0 | Si | $2,467,400 |
| 190 | CC | 1096593931 | CONTRERAS MENDOZA OSCAR DAVID | | | | | | | | | | | | | 23030 1 | 30 | $1,487,500 | $238,000 | EPS002 | 30 | $1,487,500 | $59,500 | CCF16 | 30 | $1,487,500 | $59,500 | 14-4 | 30 | $1,487,500 | 4.350% | $64,800 | 30 | $0 | $0 | Si | $421,800 |
| 191 | CC | 78743959 | CORDERO ROMERO EBERTO EDWIN | | | | | | | | | | | | | 23030 1 | 30 | $1,496,875 | $239,500 | EPS041 | 30 | $1,496,875 | $59,900 | CCF16 | 30 | $1,496,875 | $59,900 | 14-4 | 30 | $1,496,875 | 4.350% | $65,200 | 30 | $0 | $0 | Si | $424,500 |
| 192 | CC | 78038719 | CORDERO ISSA LEVIS ENRIQUE | | | | | | | | | | | | | 23030 1 | 30 | $1,326,042 | $212,200 | EPS005 | 30 | $1,326,042 | $53,100 | CCF16 | 30 | $1,326,042 | $53,100 | 14-4 | 30 | $1,326,042 | 4.350% | $57,700 | 30 | $0 | $0 | Si | $376,100 |
| 193 | CC | 50920634 | CORDERO SILGADO PAOLA YANETH | | | | | | | | | | | | | 23030 1 | 6 | $200,000 | $32,000 | EPS002 | 6 | $200,000 | $8,000 | CCF16 | 6 | $200,000 | $0 | 14-4 | 6 | $200,000 | 0.000% | $0 | 6 | $0 | $0 | Si | $40,000 |
| 194 | CC | 50920634 | CORDERO SILGADO PAOLA YANETH | | | | | | | | | | | | | 23030 1 | 24 | $909,375 | $145,500 | EPS002 | 24 | $909,375 | $36,400 | CCF16 | 24 | $909,375 | $36,400 | 14-4 | 24 | $909,375 | 4.350% | $39,600 | 24 | $0 | $0 | Si | $257,900 |
| 195 | CC | 1143879257 | CORONADO LOPEZ ANGEL MIGUEL | | | | | | | | | | | | | 23030 1 | 30 | $1,383,750 | $221,400 | EPS041 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 196 | CC | 10767710 | CORONADO CORONADO CARLOS CESAR | | | | | | | | | | | | | 23030 1 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 197 | CC | 1067851053 | CORONADO SANCHEZ ELKIN EMILIO | | | | | | | | | | | | | 23030 1 | 30 | $1,354,999 | $216,800 | EPS002 | 30 | $1,354,999 | $54,200 | CCF16 | 30 | $2,002,025 | $80,100 | 14-4 | 30 | $1,354,999 | 4.350% | $59,000 | 30 | $0 | $0 | Si | $410,100 |
| 198 | CC | 1003000214 | CORREA ARROYO RUTH DANIELA | X | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 5 | $166,667 | $20,900 | | 0 | $0 | $0 | 14-4 | 5 | $166,667 | 4.350% | $7,300 | 0 | $0 | $0 | No | $28,200 |
| 199 | CC | 1003000214 | CORREA ARROYO RUTH DANIELA | X | | | | | | | | | | | | 23030 1 | 23 | $766,667 | $122,700 | EPS002 | 23 | $766,667 | $30,700 | CCF16 | 23 | $766,667 | $30,700 | 14-4 | 23 | $766,667 | 4.350% | $33,400 | 23 | $0 | $0 | Si | $217,500 |
| 200 | CC | 1067838401 | CORREA MORELO YEIMI PATRICIA | | | | | | | | | | | | | 23030 1 | 30 | $2,800,000 | $448,000 | EPS005 | 30 | $2,800,000 | $112,000 | CCF16 | 30 | $2,800,000 | $112,000 | 14-4 | 30 | $2,800,000 | 6.960% | $194,900 | 30 | $0 | $0 | Si | $866,900 |
| 201 | CC | 78714364 | CUADRADO MUÑOZ OSCAR DARIO | | | | | | | | | | | | | 23030 1 | 30 | $1,371,250 | $219,400 | EPS037 | 30 | $1,371,250 | $54,900 | CCF16 | 30 | $1,371,250 | $54,900 | 14-4 | 30 | $1,371,250 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,900 |
| 202 | CC | 6892942 | CUELLO MOLINA HECTOR ALONSO | | | | | | | | | | | | | 23030 1 | 30 | $1,368,124 | $218,900 | EPS037 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $2,025,490 | $81,100 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | Si | $414,400 |
| 203 | CC | 71946722 | CUESTA CUESTA JORGE ALCINDO | X | | | | | | | | | | | | 23020 1 | 26 | $1,180,209 | $188,900 | EPS005 | 26 | $1,180,209 | $47,300 | CCF16 | 26 | $1,750,776 | $70,100 | 14-4 | 26 | $1,180,209 | 4.350% | $51,400 | 26 | $0 | $0 | Si | $357,700 |
| 204 | CC | 1073978298 | CUETO ZUMAQUE LUIS RAMON | | | | | | | | | | | | | 23030 1 | 30 | $1,368,124 | $218,900 | EPS048 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | Si | $388,100 |
| 205 | CC | 79765769 | DAJOME MARQUEZ LINDIS OVIDIO | | | | | | | | | | | | | | 0 | $0 | $0 | MIN001 | 30 | $2,304,410 | $92,200 | CCF16 | 30 | $2,304,410 | $92,200 | 14-4 | 30 | $2,304,410 | 4.350% | $100,300 | 30 | $0 | $0 | Si | $284,700 |
| 206 | CC | 1064976724 | DE LA OSSA ALVAREZ FREDY LUIS | | | | | | | | | | | | | 23030 1 | 30 | $1,401,250 | $224,200 | EPS002 | 30 | $1,401,250 | $56,100 | CCF16 | 30 | $1,401,250 | $56,100 | 14-4 | 30 | $1,401,250 | 4.350% | $61,000 | 30 | $0 | $0 | Si | $397,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 204 | CC | 1067880864 | DIAZ AVILA JESUS DAVID | 1 | 23020 1 | 30 | $1,105,417 | $221,700 | EPS002 | 30 | $1,105,417 | $45,500 | CCF16 | 30 | $1,105,417 | $45,500 | 14-4 | 30 | $1,105,417 | 4.350% | $49,400 | 30 | $0 | $0 | SI | $322,100 |
| 205 | CC | 1067884515 | DIAZ MARTINEZ JOSE ALEJANDRO | 1 | 23020 1 | 30 | $1,368,124 | $218,900 | EPS002 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | SI | $388,100 |
| 206 | CC | 1067885265 | DIAZ DURANGO JOSE DOMINGO | 1 | 23020 1 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $388,800 |
| 207 | CC | 1077[illegible] | DIAZ [illegible] CARLOS | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | [illegible] | $1,181,250 | $48,200 | 14-4 | [illegible] | [illegible] | 4.350% | [illegible] | [illegible] | $0 | $0 | SI | $194,600 |
| 208 | CC | 78748244 | DIAZ BALTAZAR JUAN CARLOS | 1 | 23030 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 209 | CC | 1067892107 | DIAZ CARVAJAL LEYDER JOSE | 1 | 23020 1 | 30 | $1,216,666 | $194,700 | EPS002 | 30 | $1,216,666 | $48,700 | CCF16 | 30 | $1,216,666 | $48,700 | 14-4 | 30 | $1,216,666 | 4.350% | $53,000 | 30 | $0 | $0 | SI | $345,100 |
| 210 | CC | 1007726791 | DIAZ HERNANDEZ OMAR DE JESUS | 1 | 23030 1 | 30 | $1,050,000 | $168,000 | EPS002 | 30 | $1,050,000 | $42,000 | CCF16 | 30 | $1,050,000 | $42,000 | 14-4 | 30 | $1,050,000 | 4.350% | $45,700 | 30 | $0 | $0 | SI | $297,700 |
| 211 | CC | 1067096007 | DIAZ RICARDO OMAR YEID | 1 | 23030 1 | 30 | $1,344,166 | $215,100 | EPS002 | 30 | $1,344,166 | $53,800 | CCF16 | 30 | $1,344,166 | $53,800 | 14-4 | 30 | $1,344,166 | 4.350% | $58,500 | 30 | $0 | $0 | SI | $381,200 |
| 212 | CC | 1067931[illegible] | DIAZ MEJIAS RUBALLY | 1 | [illegible] | [illegible] | [illegible] | [illegible] | EPS037 | 30 | $1,481,250 | $59,300 | CCF16 | 30 | $1,481,250 | $59,300 | 14-4 | 30 | $1,481,250 | 4.350% | $64,400 | 30 | $0 | $0 | SI | $414,400 |
| 213 | CC | 15678686 | DOMINGUEZ HERAZO CARLOS ARTURO | X | 23030 1 | 30 | $1,075,000 | $172,000 | EPS002 | 30 | $1,075,000 | $43,000 | CCF16 | 30 | $1,075,000 | $43,000 | 14-4 | 30 | $1,075,000 | 4.350% | $46,800 | 30 | $0 | $0 | SI | $304,800 |
| 214 | CC | 1062958352 | DONADO BANDA FREYDMAN DANIEL | X | 23030 1 | 30 | $1,461,250 | $233,800 | MIN001 | 30 | $1,461,250 | $58,500 | CCF16 | 30 | $1,461,250 | $58,500 | 14-4 | 30 | $1,461,250 | 4.350% | $63,600 | 30 | $0 | $0 | SI | $414,400 |
| 215 | CC | 78748228 | DONADO CASTRO JAVIER ALFONSO | X | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 216 | CC | 78748228 | DONADO CASTRO JAVIER ALFONSO | X | 23020 1 | 6 | $282,472 | $45,200 | EPS002 | 6 | $282,472 | $11,300 | CCF16 | 6 | $282,472 | $11,300 | 14-4 | 6 | $282,472 | 0.000% | $0 | 6 | $0 | $0 | SI | $67,800 |
| 217 | CC | 78748228 | DONADO CASTRO JAVIER ALFONSO | X | 23020 1 | 23 | $1,197,918 | $191,700 | EPS002 | 23 | $1,197,918 | $48,000 | CCF16 | 23 | $1,197,918 | $48,000 | 14-4 | 23 | $1,197,918 | 4.350% | $52,200 | 23 | $0 | $0 | SI | $339,900 |
| 218 | CC | 1063153134 | DORIA MERCADO DEIMER JOSE | X | 23100 1 | 30 | $1,378,125 | $220,500 | ESSC07 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $390,900 |
| 219 | CC | 10778755 | DORIA HERNANDEZ OSVALDO ANTONIO | X | 23030 1 | 30 | $1,360,625 | $217,700 | EPS002 | 30 | $1,360,625 | $54,500 | CCF16 | 30 | $1,360,625 | $54,500 | 14-4 | 30 | $1,360,625 | 4.350% | $59,200 | 30 | $0 | $0 | SI | $385,900 |
| 220 | CC | 78746995 | DURANGO BARON ALONSO CARLOS | X | 23020 1 | 30 | $1,191,667 | $190,700 | EPS002 | 30 | $1,191,667 | $47,700 | CCF16 | 30 | $1,191,667 | $47,700 | 14-4 | 30 | $1,191,667 | 4.350% | $51,900 | 30 | $0 | $0 | SI | $338,000 |
| 221 | CC | 15647989 | DURANGO CABALLERO CRISTIAN JOSE | X | 23030 1 | 30 | $1,368,124 | $218,900 | EPS002 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | SI | $388,100 |
| 222 | CC | 7381775 | DURANGO DIAZ GERARDO MIGUEL | X | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 223 | CC | 7381775 | DURANGO DIAZ GERARDO MIGUEL | X | 23030 1 | 29 | $1,264,791 | $202,400 | EPS002 | 29 | $1,264,791 | $50,600 | CCF16 | 29 | $1,264,791 | $50,600 | 14-4 | 29 | $1,264,791 | 4.350% | $55,100 | 29 | $0 | $0 | SI | $358,700 |
| 224 | CC | 7379143 | DURANGO DIAZ KLLEVERT JOSE | X | 23100 1 | 30 | $1,378,125 | $220,500 | ESSC07 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $390,900 |
| 225 | CC | 78031698 | DURANGO CABALLERO LUIS EDUARDO | X | 25-14 | 30 | $1,354,999 | $216,800 | EPS002 | 30 | $1,354,999 | $54,200 | CCF16 | 30 | $1,354,999 | $54,200 | 14-4 | 30 | $1,354,999 | 4.350% | $59,000 | 30 | $0 | $0 | SI | $384,200 |
| 226 | CC | 7377597 | DURANGO LLORENTE ORLANDO MIGUEL | X | 23100 1 | 3 | $100,000 | $12,000 | EPS037 | 3 | $100,000 | $0 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $12,000 |
| 227 | CC | 7377597 | DURANGO LLORENTE ORLANDO MIGUEL | X | 23100 1 | 10 | $435,699 | $69,800 | EPS037 | 10 | $435,699 | $17,500 | CCF16 | 10 | $435,699 | $17,500 | 14-4 | 10 | $435,699 | 0.000% | $0 | 10 | $0 | $0 | SI | $104,800 |
| 228 | CC | 7377597 | DURANGO LLORENTE ORLANDO MIGUEL | X | 23100 1 | 17 | $913,543 | $146,200 | EPS037 | 17 | $913,543 | $36,600 | CCF16 | 17 | $913,543 | $36,600 | 14-4 | 17 | $913,543 | 4.350% | $39,800 | 17 | $0 | $0 | SI | $259,200 |
| 229 | CC | 10775692 | DURANGO MORENO YILSON JOSE | X | 23100 1 | 30 | $1,341,666 | $214,700 | EPS002 | 30 | $1,341,666 | $53,700 | CCF16 | 30 | $1,341,666 | $53,700 | 14-4 | 30 | $1,341,666 | 4.350% | $58,400 | 30 | $0 | $0 | SI | $380,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 245 | CC | 10768751 | FIGUEROA VILORIA MANUEL ESTEBAN | 25-14 | 29 | $1,651,025 | $264,200 | EPS037 | 29 | $1,651,025 | $66,100 | CCF16 | 25 | $1,651,025 | $66,100 | 14-4 | 25 | $1,651,025 | 4.350% | $71,900 | 25 | $0 | $0 | SI | $468,300 |
| 246 | CC | 19201427 | FLOREZ GOMEZ ALVARO JOSE | | 6 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $123,500 |
| 247 | CC | 1067911458 | FLOREZ DIAZ CARMELO | 23100 1 | 9 | $300,000 | $36,000 | EPS002 | 9 | $300,000 | $0 | CCF16 | 9 | $300,000 | $0 | 14-4 | 9 | $300,000 | 0.000% | $0 | 9 | $0 | $0 | SI | $36,000 |
| 248 | CC | 1067911458 | FLOREZ DIAZ CARMELO | 23100 1 | 21 | $1,076,041 | $172,200 | EPS002 | 21 | $1,076,041 | $43,100 | CCF16 | 21 | $1,076,041 | $43,100 | 14-4 | 21 | $1,076,041 | 4.350% | $46,900 | 21 | $0 | $0 | SI | $305,300 |
| 249 | CC | 1003399138 | FLOREZ LLORENTE CLAR ANTONIO | 23020 1 | 30 | $1,331,875 | $213,100 | EPS005 | 30 | $1,331,875 | $53,300 | CCF16 | 30 | $1,331,875 | $53,300 | 14-4 | 30 | $1,331,875 | 4.350% | $58,000 | 30 | $0 | $0 | SI | $377,700 |
| 250 | CC | 1003590111 | FLOREZ JARAMILLO CLAUDIA MARIA | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $6,800 |
| 251 | CC | 1003590111 | FLOREZ JARAMILLO CLAUDIA MARIA | 25-14 | 29 | $1,190,625 | $190,500 | EPS002 | 29 | $1,190,625 | $47,700 | CCF16 | 29 | $1,190,625 | $47,700 | 14-4 | 29 | $1,190,625 | 4.350% | $51,800 | 29 | $0 | $0 | SI | $337,700 |
| 252 | CC | 1067954327 | FLOREZ SOTO CRISTINA | 23030 1 | 30 | $1,112,084 | $178,000 | ESSC07 | 30 | $1,112,084 | $44,500 | CCF16 | 30 | $1,112,084 | $44,500 | 14-4 | 30 | $1,112,084 | 4.350% | $48,400 | 30 | $0 | $0 | SI | $315,400 |
| 253 | CC | 1003047971 | FLOREZ SALCEDO HERNAN MANUEL | 23020 1 | 30 | $1,119,375 | $179,100 | EPS002 | 30 | $1,119,375 | $44,800 | CCF16 | 30 | $1,119,375 | $44,800 | 14-4 | 30 | $1,119,375 | 4.350% | $48,700 | 30 | $0 | $0 | SI | $317,400 |
| 254 | CC | 1063161836 | FLOREZ CASTRO JUAN MIGUEL | 23030 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $13,400 |
| 255 | CC | 1063161836 | FLOREZ CASTRO JUAN MIGUEL | 23030 1 | 28 | $1,391,667 | $222,700 | EPS002 | 28 | $1,391,667 | $55,700 | CCF16 | 28 | $1,391,667 | $55,700 | 14-4 | 28 | $1,391,667 | 4.350% | $60,600 | 28 | $0 | $0 | SI | $394,700 |
| 256 | CC | 10783522 | FLOREZ PEREZ OSCAR ALONSO | 23030 1 | 30 | $1,388,749 | $222,200 | CCFC5 5 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 257 | CC | 1027956187 | FRANCO MEJIA LUIS FERNANDO | 23020 1 | 30 | $1,363,124 | $218,100 | EPS037 | 30 | $1,363,124 | $54,600 | CCF16 | 30 | $2,006,039 | $80,300 | 14-4 | 30 | $1,363,124 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $412,300 |
| 258 | CC | 1067857538 | FUENTES ARIZAL JESUS ARMANDO | 23030 1 | 30 | $1,114,583 | $178,400 | EPS002 | 30 | $1,114,583 | $44,600 | CCF16 | 30 | $1,114,583 | $44,600 | 14-4 | 30 | $1,114,583 | 4.350% | $48,500 | 30 | $0 | $0 | SI | $316,100 |
| 259 | CC | 1067402106 | FUENTES REYES JON JEDER | 25-14 | 30 | $1,401,874 | $224,300 | EPS037 | 30 | $1,401,874 | $56,100 | CCF16 | 30 | $1,401,874 | $56,100 | 14-4 | 30 | $1,401,874 | 4.350% | $61,000 | 30 | $0 | $0 | SI | $397,500 |
| 260 | CC | 78758726 | FUENTES LICONA RODY ARIEL | 23020 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 261 | CC | 78758726 | FUENTES LICONA RODY ARIEL | 23020 1 | 29 | $1,431,043 | $229,000 | EPS037 | 29 | $1,431,043 | $57,300 | CCF16 | 29 | $1,431,043 | $57,300 | 14-4 | 29 | $1,431,043 | 4.350% | $62,300 | 29 | $0 | $0 | SI | $405,900 |
| 262 | CC | 78745914 | GALARAGA CARABALLO JOHNY ALBERTO | 25-14 | 30 | $1,378,125 | $220,500 | EPS002 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $390,900 |

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | [illegible] JUAN SEBASTIAN | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | $51,200 | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | [illegible] EVER GREGORIO | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | 1065003249 | GARCIA ORTIZ CARLOS ANDRES | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | GARCIA [illegible] RAMIRO | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | [illegible] FRANCISCO JOSE | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | $1,237,500 | 4.350% | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | GOMEZ [illegible] JUAN CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | $47,500 | CCF16 | 30 | [illegible] | $47,500 | 14-4 | 30 | [illegible] | 4.350% | $51,700 | 30 | $0 | $0 | Si | $336,700 |
| [illegible] | CC | 7384942 | GOMEZ CORRALES ARISTIDES MARIANO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,487,500 | [illegible] | EPS002 | 30 | $1,487,500 | $59,500 | CCF16 | 30 | $1,487,500 | $59,500 | 14-4 | 30 | $1,487,500 | 4.350% | $64,800 | 30 | $0 | $0 | Si | $421,800 |
| [illegible] | CC | 1003457939 | GOMEZ POLO GABRIEL ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,376,249 | $220,200 | EPS002 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,300 |
| 274 | CC | [illegible] | GOMEZ [illegible] GERMAN DARIO | | | | | | | | | X | | | | | | | | | [illegible] | 30 | $1,388,749 | [illegible] | [illegible] | 30 | [illegible] | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | [illegible] |
| 275 | CC | 10776899 | GOMEZ NEGRETE GUSTAVO ADOLFO | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $13,400 |
| 276 | CC | 10776899 | GOMEZ NEGRETE GUSTAVO ADOLFO | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,328,750 | $212,600 | EPS002 | 28 | $1,328,750 | $53,200 | CCF16 | 28 | $1,328,750 | $53,200 | 14-4 | 28 | $1,328,750 | 4.350% | $57,900 | 28 | $0 | $0 | Si | $376,900 |
| 277 | CC | 10966553 | GOMEZ MORALES GUSTAVO MARLON | | | | | | | | | | X | | | | | | | | 23030 1 | 8 | $266,667 | $32,100 | EPS037 | 8 | $266,667 | $0 | CCF09 | 8 | $266,667 | $0 | 14-4 | 8 | $266,667 | 0.000% | $0 | 8 | $0 | $0 | Si | $32,100 |
| 278 | CC | 10966553 | GOMEZ MORALES GUSTAVO MARLON | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,279,376 | $204,800 | EPS037 | 22 | $1,279,376 | $51,200 | CCF09 | 22 | $1,279,376 | $51,200 | 14-4 | 22 | $1,279,376 | 4.350% | $55,700 | 22 | $0 | $0 | Si | $362,900 |
| 279 | CC | 10768758 | GOMEZ SOTELO LEANDRO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,398,126 | $223,800 | EPS002 | 30 | $1,398,126 | $56,000 | CCF16 | 30 | $1,398,126 | $56,000 | 14-4 | 30 | $1,398,126 | 4.350% | $60,900 | 30 | $0 | $0 | Si | $396,700 |
| 280 | CC | 1067910953 | GONZALEZ ANAYA CARLOS ANDRES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,213,125 | $194,100 | EPS002 | 30 | $1,213,125 | $48,600 | CCF16 | 30 | $1,213,125 | $48,600 | 14-4 | 30 | $1,213,125 | 4.350% | $52,800 | 30 | $0 | $0 | Si | $344,100 |
| 281 | CC | 1064992740 | GONZALEZ BASA EBER LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,166,667 | $186,700 | ESSC07 | 30 | $1,166,667 | $46,700 | CCF16 | 30 | $1,166,667 | $46,700 | 14-4 | 30 | $1,166,667 | 4.350% | $50,800 | 30 | $0 | $0 | Si | $330,900 |
| 282 | CC | 1069494979 | GONZALEZ ACOSTA FREDY ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |
| 283 | CC | 11061342 | GONZALEZ DIAZ LEONARDO AUGUSTO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,390,208 | $222,500 | EPS002 | 30 | $1,390,208 | $55,700 | CCF16 | 30 | $1,390,208 | $55,700 | 14-4 | 30 | $1,390,208 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $394,400 |
| 284 | CC | 1064976653 | GONZALEZ RAMIREZ MARIO ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,289,584 | $206,400 | EPS037 | 30 | $1,289,584 | $51,600 | CCF16 | 30 | $1,289,584 | $51,600 | 14-4 | 30 | $1,289,584 | 4.350% | $56,100 | 30 | $0 | $0 | Si | $365,700 |
| 285 | CC | 78753181 | GONZALEZ AGUILAR OMAR | | X | | | | | | | X | | | | | | | | | 23020 1 | 26 | $1,251,042 | $200,200 | EPS002 | 26 | $1,251,042 | $50,100 | CCF16 | 26 | $1,738,183 | $69,600 | 14-4 | 26 | $1,251,042 | 4.350% | $54,500 | 26 | $0 | $0 | Si | $374,400 |
| 286 | CC | 1072258761 | GONZALEZ SARMIENTO YOBIN DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,481,303 | $237,100 | EPS002 | 30 | $1,481,303 | $59,300 | CCF16 | 30 | $1,481,303 | $59,300 | 14-4 | 30 | $1,481,303 | 4.350% | $64,500 | 30 | $0 | $0 | Si | $420,200 |
| 287 | CC | 78026847 | GOYENECHE PINEDA OSCAR EDUARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,800,000 | $288,000 | EPS037 | 30 | $1,800,000 | $72,000 | CCF16 | 30 | $1,800,000 | $72,000 | 14-4 | 30 | $1,800,000 | 4.350% | $78,300 | 30 | $0 | $0 | Si | $510,300 |
| 288 | CC | 1067881720 | GUERRA PEREIRA DALBA YULIETH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,650,000 | $264,000 | EPS005 | 30 | $1,650,000 | $66,000 | CCF16 | 30 | $1,650,000 | $66,000 | 14-4 | 30 | $1,650,000 | 4.350% | $71,800 | 30 | $0 | $0 | Si | $467,800 |
| 289 | CC | 6883032 | GUERRA PACHECO FELIPE RAFAEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,380,625 | $220,900 | EPS002 | 30 | $1,380,625 | $55,300 | CCF16 | 30 | $1,380,625 | $55,300 | 14-4 | 30 | $1,380,625 | 4.350% | $60,100 | 30 | $0 | $0 | Si | $391,600 |
| 290 | CC | 78707079 | GUERRA URANGO JAVIER FERNANDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,000,000 | $680,000 | MIN001 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 4.350% | $174,000 | 30 | $0 | $0 | Si | $1.174,000 |
| 291 | CC | 1064989673 | GUERRA GONZALEZ JOSE JOAQUIN | | | | | | | | | | | | X | | | | | | 23030 1 | 9 | $300,000 | $48,000 | EPS037 | 9 | $300,000 | $12,000 | CCF16 | 9 | $300,000 | $12,000 | 14-4 | 9 | $300,000 | 0.000% | $0 | 9 | $0 | $0 | Si | $72,000 |
| 292 | CC | 1064989673 | GUERRA GONZALEZ JOSE JOAQUIN | | | | | | | | | | | | | | | | | | 23030 1 | 21 | $700,000 | $112,000 | EPS037 | 21 | $700,000 | $28,000 | CCF16 | 21 | $700,000 | $28,000 | 14-4 | 21 | $700,000 | 4.350% | $30,500 | 21 | $0 | $0 | Si | $198,500 |
| 293 | CC | 78697012 | GUERRA GONZALEZ JOSE DE LOS SANTOS | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 294 | CC | 78697012 | GUERRA GONZALEZ JOSE DE LOS SANTOS | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,327,083 | $212,400 | EPS002 | 29 | $1,327,083 | $53,100 | CCF16 | 29 | $1,327,083 | $53,100 | 14-4 | 29 | $1,327,083 | 4.350% | $57,800 | 29 | $0 | $0 | Si | $376,400 |
| 295 | CC | 1067847993 | GUERRA BABILONIA OSCAR FABIAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,376,249 | $220,200 | EPS002 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 6.960% | $95,800 | 30 | $0 | $0 | Si | $426,200 |

# Planilla Resumen

| No | Identificación | | Nombre | Novedad | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] JOAQUIN | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] JHON MIGUEL | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | 14-4 | [illegible] | [illegible] | [illegible] | $0 | [illegible] | $0 | $0 | Si | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] JHON MIGUEL | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | 4.350% | [illegible] | [illegible] | $0 | $0 | Si | $348,600 |
| [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | $0 | Si | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | [illegible] JORGE ELIECER | X | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | $1,388,125 | 4.350% | $60,400 | 30 | $0 | $0 | Si | [illegible] |
| 304 | CC | 1067929897 | GUZMAN SALGADO JOSE DAVID | | 230201 | 30 | $2,500,000 | $400,000 | EPS002 | 30 | $2,500,000 | $100,000 | CCF16 | 30 | $2,500,000 | $100,000 | 14-4 | 30 | $2,500,000 | 4.350% | $108,800 | 30 | $0 | $0 | Si | $708,800 |
| 305 | CC | 1073809913 | GUZMAN VIDAL JUAN BERNARDO | X | 230201 | 30 | $1,370,625 | $219,300 | [illegible] | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 306 | CC | 15026782 | HENRIQUEZ GARCES NOEL JOSE | X | 25-14 | 30 | $1,482,083 | $237,100 | EPS037 | 30 | $1,482,083 | $59,300 | CCF16 | 30 | $1,482,083 | $59,300 | 14-4 | 30 | $1,482,083 | 4.350% | $64,500 | 30 | $0 | $0 | Si | $420,200 |
| 307 | CC | 72040275 | HERNANDEZ CONTRERAS APOLINAR | X | 230301 | 30 | $1,294,791 | $207,200 | EPS002 | 30 | $1,294,791 | $51,800 | CCF16 | 30 | $1,946,877 | $77,900 | 14-4 | 30 | $1,294,791 | 4.350% | $56,400 | 30 | $0 | $0 | Si | $393,300 |
| 308 | CC | 7384592 | HERNANDEZ CABALLERO ELKIN MANUEL | X | 230301 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 309 | CC | 1062674029 | HERNANDEZ ESPITIA FELIX PATRICIO | X | 230201 | 30 | $1,368,124 | $218,900 | EPS002 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | Si | $388,100 |
| 310 | CC | 1068659964 | HERNANDEZ PASTRANA FRANCISCO JAVIER | X | 230201 | 30 | $1,370,625 | $219,300 | EPS037 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 311 | CC | 78030909 | HERNANDEZ PEREIRA FREDY DE JESUS | X | 230201 | 30 | $1,511,250 | $241,800 | EPS002 | 30 | $1,511,250 | $60,500 | CCF16 | 30 | $2,286,984 | $91,500 | 14-4 | 30 | $1,511,250 | 4.350% | $65,800 | 30 | $0 | $0 | Si | $459,600 |
| 312 | CC | 78034128 | HERNANDEZ MENDOZA HERNAN JOSE | X | 25-14 | 30 | $1,481,303 | $237,100 | EPS002 | 30 | $1,481,303 | $59,300 | CCF16 | 30 | $1,481,303 | $59,300 | 14-4 | 30 | $1,481,303 | 4.350% | $64,500 | 30 | $0 | $0 | Si | $420,200 |
| 313 | CC | 1003589638 | HERNANDEZ VERGARA IVANA | X | | 0 | $0 | $0 | ESSC07 | 15 | $500,000 | $62,500 | | 0 | $0 | $0 | 14-4 | 15 | $500,000 | 4.350% | $21,800 | 0 | $0 | $0 | No | $84,300 |
| 314 | CC | 78029186 | HERNANDEZ JAIME BENITO | X | 231001 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 315 | CC | 1068662421 | HERNANDEZ AMAYA JAMER | X | 231001 | 30 | $1,346,875 | $215,500 | EPS002 | 30 | $1,346,875 | $53,900 | CCF16 | 30 | $1,346,875 | $53,900 | 14-4 | 30 | $1,346,875 | 4.350% | $58,600 | 30 | $0 | $0 | Si | $381,900 |
| 316 | CC | 78752857 | HERNANDEZ DURANGO JAVIER ANTONIO | X | 230301 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,200 |
| 317 | CC | 1003435048 | HERNANDEZ MARTINEZ JHEISSON ANDRES | X | 230301 | 30 | $1,641,667 | $262,700 | EPS005 | 30 | $1,641,667 | $65,700 | CCF39 | 30 | $1,641,667 | $65,700 | 14-4 | 30 | $1,641,667 | 4.350% | $71,500 | 30 | $0 | $0 | Si | $465,600 |
| 318 | CC | 1067872332 | HERNANDEZ ABDALA JHONATAN | X | 231001 | 30 | $1,330,625 | $212,900 | ESSC07 | 30 | $1,330,625 | $53,300 | CCF16 | 30 | $1,330,625 | $53,300 | 14-4 | 30 | $1,330,625 | 4.350% | $57,900 | 30 | $0 | $0 | Si | $377,400 |
| 319 | CC | 7383073 | HERNANDEZ DORIA JORGE LUIS | X | 230201 | 30 | $1,183,333 | $189,400 | EPS048 | 30 | $1,183,333 | $47,400 | CCF16 | 30 | $1,183,333 | $47,400 | 14-4 | 30 | $1,183,333 | 4.350% | $51,500 | 30 | $0 | $0 | Si | $335,700 |
| 320 | CC | 78715186 | HERNANDEZ DONADO JULIO CESAR | X | 25-14 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,400 |
| 321 | CC | 78715186 | HERNANDEZ DONADO JULIO CESAR | X | 25-14 | 29 | $1,337,917 | $214,100 | EPS002 | 29 | $1,337,917 | $53,600 | CCF16 | 29 | $1,337,917 | $53,600 | 14-4 | 29 | $1,337,917 | 4.350% | $58,200 | 29 | $0 | $0 | Si | $379,500 |
| 322 | CC | 1070818651 | HERNANDEZ DIAZ LUIS EDUARDO | X | 230201 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,200 |
| 323 | CC | 78754929 | HERNANDEZ MARTINEZ LUIS ALFREDO | X | 231001 | 30 | $1,105,000 | $176,800 | ESSC07 | 30 | $1,105,000 | $44,200 | CCF16 | 30 | $1,105,000 | $44,200 | 14-4 | 30 | $1,105,000 | 4.350% | $48,100 | 30 | $0 | $0 | Si | $313,300 |
| 324 | CC | 1003098831 | HERNANDEZ PEÑA RUBEN DARIO | X | 230201 | 30 | $1,158,750 | $185,400 | EPS002 | 30 | $1,158,750 | $46,400 | CCF16 | 30 | $1,158,750 | $46,400 | 14-4 | 30 | $1,158,750 | 4.350% | $50,500 | 30 | $0 | $0 | Si | $328,700 |
| 325 | CC | 1071348871 | HERRERA JIMENEZ JAIRO MANUEL | X | 230201 | 30 | $1,299,791 | $208,000 | EPS037 | 30 | $1,299,791 | $52,000 | CCF16 | 30 | $1,299,791 | $52,000 | 14-4 | 30 | $1,299,791 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 326 | CC | 1071350239 | HERRERA MONTES LUIS ALFREDO | X | 230201 | 30 | $1,375,624 | $220,100 | ESSC07 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,200 |
| 327 | CC | 1064994299 | HOYOS GENES CRISTIAN DAVID | X | 230301 | 30 | $1,396,250 | $223,400 | EPS002 | 30 | $1,396,250 | $55,900 | CCF16 | 30 | $1,396,250 | $55,900 | 14-4 | 30 | $1,396,250 | 4.350% | $60,800 | 30 | $0 | $0 | Si | $396,000 |

aportes en línea

# Planilla Resumen

| No. | Tipo Identificación | Número Identificación | Tipo Cotizante | Subtipo | Extranjero no obligado a cotizar a pensiones | Colombiano en el exterior | Código Administradora Pensiones | Días Pensiones | IBC Pensiones | Aporte Obligatorio | Código Administradora Salud | Días Salud | IBC Salud | Aporte Obligatorio | Código Administradora Riesgos Laborales | Días Riesgos Laborales | IBC Riesgos Laborales | Aporte Obligatorio | Código Caja de Compensación | Tarifa Aportes Caja de Compensación | Aporte Obligatorio | Días Aportes Parafiscales | IBC Aportes Parafiscales | Aporte Obligatorio | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 345 | CC | 78026532 | DIAZ LOZANO SERGIO DAVID | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 25-14 | 30 | $4,000,000 | $560,000 | EPS005 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-4 | 30 | $4,000,000 | 6.960% | $278,400 | 30 | $0 | $0 | SI | $1,278,400 |
| 346 | CC | 1102819503 | COLLERO RAMIREZ YESITH EDUARDO | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 25-14 | 30 | $1,461,250 | $233,800 | EPS002 | 20 | $1,461,250 | $58,500 | CCF16 | 30 | $1,461,250 | $58,500 | 14-4 | 30 | $1,461,250 | 4.350% | $63,600 | 30 | $0 | $0 | SI | $414,400 |
| 347 | CC | 1075249238 | JIMENEZ RAMIREZ DEYSON DAVID | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23030 1 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,200 |
| 348 | CC | 1065[illegible] | JIMENEZ MOVILLA EFRAIN SEGUNDO | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23100 1 | 1 | $33,334 | $5,400 | EPS005 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $1,400 | 14-4 | 1 | $33,334 | 4.350% | $1,500 | 1 | $0 | $0 | SI | $9,700 |
| 349 | CC | 1065[illegible] | JIMENEZ MOVILLA EFRAIN SEGUNDO | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23100 1 | 29 | $966,667 | $154,700 | EPS005 | 29 | $966,667 | $38,700 | CCF16 | 29 | $966,667 | $0 | 14-4 | 29 | $966,667 | 0.000% | $0 | 29 | $0 | $0 | SI | $193,400 |
| 350 | CC | 78033484 | JIMENEZ PINEDA JOSE RICARDO | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 30 | $1,177,083 | $188,400 | EPS002 | 30 | $1,177,083 | $47,100 | CCF16 | 30 | $1,177,083 | $47,100 | 14-4 | 30 | $1,177,083 | 4.350% | $51,300 | 30 | $0 | $0 | SI | $333,900 |
| 351 | CC | 73020907 | LAMBOGLIA RODRIGUEZ CESAR OVIDIO | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 25-14 | 30 | $1,376,249 | $220,200 | EPS037 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,300 |
| 352 | CC | 10899769 | LAMPIANO SOTELINO RUGERO ANTONIO | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23030 1 | 30 | $2,828,638 | $452,600 | ESSC07 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | SI | $875,900 |
| 353 | CC | 1001452125 | LAZA POLO RAFAEL DE JESUS | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 30 | $1,370,625 | $219,300 | EPS037 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $388,800 |
| 354 | CC | 1063168784 | LICONA BLANCO ANDRES FELIPE | | | | | | X | | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| 355 | CC | 1063168784 | LICONA BLANCO ANDRES FELIPE | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 29 | $1,405,208 | $224,900 | EPS037 | 29 | $1,405,208 | $56,300 | CCF16 | 29 | $1,405,208 | $56,300 | 14-4 | 29 | $1,405,208 | 4.350% | $61,200 | 29 | $0 | $0 | SI | $398,700 |
| 356 | CC | 1079033149 | LONDOÑO MONTERROSA DICK HAROLD | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | SI | $336,700 |
| 357 | CC | 1067909888 | LONDOÑO DORIA HUGO ELIAS | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23100 1 | 30 | $1,396,667 | $223,500 | ESSC07 | 30 | $1,396,667 | $55,900 | CCF16 | 30 | $1,396,667 | $55,900 | 14-4 | 30 | $1,396,667 | 4.350% | $60,800 | 30 | $0 | $0 | SI | $396,100 |
| 358 | CC | 78730877 | LOPEZ GONZALEZ CARLOS MARIO | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 11 | $472,917 | $75,700 | EPS037 | 11 | $472,917 | $19,000 | CCF16 | 11 | $472,917 | $19,000 | 14-4 | 11 | $472,917 | 4.350% | $20,600 | 11 | $0 | $0 | SI | $134,300 |
| 359 | CC | 78730877 | LOPEZ GONZALEZ CARLOS MARIO | | | | | | | X | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 19 | $875,979 | $140,200 | EPS037 | 19 | $875,979 | $35,100 | CCF16 | 19 | $875,979 | $35,100 | 14-4 | 19 | $875,979 | 0.000% | $0 | 19 | $0 | $0 | SI | $210,400 |
| 360 | CC | 10765722 | LOPEZ MESTRA DOILER ANDRES | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 30 | $1,368,124 | $218,900 | EPS002 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | SI | $388,100 |
| 361 | CC | 19874771 | LOPEZ ACOSTA DOMINGO MANUEL | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 30 | $1,425,001 | $228,100 | EPS002 | 30 | $1,425,001 | $57,100 | CCF16 | 30 | $1,425,001 | $57,100 | 14-4 | 30 | $1,425,001 | 4.350% | $62,000 | 30 | $0 | $0 | SI | $404,300 |
| 362 | CC | 78750045 | LOPEZ MENDEZ FRANCISCO JAVIER | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 25-14 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $2,019,067 | $80,800 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $414,700 | | | |
| 363 | CC | 10933019 | LOPEZ JIMENEZ FREDIS ARMANDO | X | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 25-14 | 10 | $333,334 | $53,400 | EPS005 | 10 | $333,334 | $13,400 | CCF16 | 10 | $333,334 | $13,400 | 14-4 | 10 | $333,334 | 4.350% | $14,600 | 10 | $0 | $0 | SI | $94,800 |
| 364 | CC | 1072522272 | LOPEZ PADILLA JAIME LUIS | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23030 1 | 11 | $537,917 | $86,100 | EPS037 | 11 | $537,917 | $21,600 | CCF16 | 11 | $537,917 | $21,600 | 14-4 | 11 | $537,917 | 4.350% | $23,400 | 11 | $0 | $0 | SI | $152,700 |
| 365 | CC | 1072522272 | LOPEZ PADILLA JAIME LUIS | | | | | | | X | | | | | | | | | | | | | | | | |
| | | | | | | | 23030 1 | 19 | $840,222 | $134,500 | EPS037 | 19 | $840,222 | $33,700 | CCF16 | 19 | $840,222 | $33,700 | 14-4 | 19 | $840,222 | 0.000% | $0 | 19 | $0 | $0 | SI | $201,900 |
| 366 | CC | 1062676506 | LOPEZ DIAZ JOEL ANTONIO | | | | | X | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | [illegible] | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | $0 | 14-4 | 30 | [illegible] | 0.000% | $0 | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | [illegible] | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | [illegible] | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | [illegible] | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | [illegible] | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | $1,402,916 | [illegible] | 14-4 | 30 | $1,402,916 | 4.350% | $61,100 | 30 | $0 | $0 | Si | $399,400 |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | [illegible] | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | | | | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | 0.000% | $0 | [illegible] | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | [illegible] DE JESUS | | | | | | | | | [illegible] | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | CCF16 | 21 | [illegible] | [illegible] | 14-4 | 21 | [illegible] | 4.350% | $44,100 | [illegible] | $0 | $0 | Si | $287,500 |
| 370 | CC | [illegible] | LOPEZ MESTRA SULEY DEL CARMEN | | | | | | | | | [illegible] | | | | | | | | | [illegible] 1 | 30 | $1,370,625 | [illegible] | [illegible] | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 371 | CC | 15025597 | LOPEZ MERCADO UBALDO ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,388,749 | $222,200 | EPS048 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |
| 374 | CC | 6885981 | LOPEZ RODRIGUEZ WILLIAM JOSE | | | | | | | | | | X | | | | | | | | 25-14 | 2 | $66,667 | $10,700 | EPS037 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $10,700 |
| 375 | CC | 6885981 | LOPEZ RODRIGUEZ WILLIAM JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $1,213,332 | $194,200 | EPS037 | 28 | $1,213,332 | $48,600 | CCF16 | 28 | $1,213,333 | $48,600 | 14-4 | 28 | $1,213,332 | 4.350% | $52,800 | 28 | $0 | $0 | Si | $344,200 |
| 376 | CC | 50943970 | LORA GONZALEZ LUZ ESTELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,365,001 | $218,500 | CCFC33 | 30 | $1,365,001 | $54,700 | CCF16 | 30 | $1,365,001 | $54,700 | 14-4 | 30 | $1,365,001 | 4.350% | $59,400 | 30 | $0 | $0 | Si | $387,300 |
| 377 | CC | 1003399685 | LORA RODRIGUEZ RAFAEL DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,164,583 | $186,400 | [illegible] | 30 | $1,164,583 | $46,600 | CCF16 | 30 | $1,164,583 | $46,600 | 14-4 | 30 | $1,164,583 | 4.350% | $50,700 | 30 | $0 | $0 | Si | $330,300 |
| 378 | CC | 1003456465 | LOZANO CORONADO JULIO RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,187,500 | $190,000 | EPS002 | 30 | $1,187,500 | $47,500 | CCF16 | 30 | $1,187,500 | $47,500 | 14-4 | 30 | $1,187,500 | 4.350% | $51,700 | 30 | $0 | $0 | Si | $336,700 |
| 379 | CC | 91157288 | LOZANO PRADA YORGUIN ALONSO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,373,125 | $219,700 | EPS037 | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $2,019,191 | $80,800 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | Si | $415,300 |
| 380 | CC | 7380116 | LUGO LOPEZ LASCARIO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,368,124 | $218,900 | EPS002 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | Si | $388,100 |
| 381 | CC | 1073820910 | LUNA GUERRA ALVARO JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,334,376 | $213,600 | EPS002 | 30 | $1,334,376 | $53,400 | CCF16 | 30 | $1,334,376 | $53,400 | 14-4 | 30 | $1,334,376 | 4.350% | $58,100 | 30 | $0 | $0 | Si | $378,500 |
| 382 | CC | 10931674 | LUNA ARGUELLO IVAN DARIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,474,375 | $235,900 | EPS005 | 30 | $1,474,375 | $59,000 | CCF16 | 30 | $1,474,375 | $59,000 | 14-4 | 30 | $1,474,375 | 4.350% | $64,200 | 30 | $0 | $0 | Si | $418,100 |
| 383 | CC | 1148144447 | LUNA DIAZ JULIO CESAR | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 384 | CC | 78695301 | LUNA CEBALLOS RAFAEL ARCANGEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,446,874 | $231,500 | EPS002 | 30 | $1,446,874 | $57,900 | CCF16 | 30 | $1,446,874 | $57,900 | 14-4 | 30 | $1,446,874 | 4.350% | $63,000 | 30 | $0 | $0 | Si | $410,300 |
| 385 | CC | 1062676747 | MADERA JULIO ARSENIO MIGUEL | | X | | | | | | | X | | | | | | | | | 23030 1 | 11 | $499,166 | $79,900 | EPS002 | 11 | $499,166 | $20,000 | CCF16 | 11 | $993,850 | $39,800 | 14-4 | 11 | $499,166 | 4.350% | $21,800 | 11 | $0 | $0 | Si | $161,500 |
| 386 | CC | 78690166 | MADERA FRANCO YIMI DE JESUS | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,383,750 | $221,400 | EPS005 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 387 | CC | 1066723832 | MANCHEGO PLAZA MIGUEL ANGEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,828,638 | $452,600 | EPS037 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | Si | $875,900 |
| 388 | CC | 78029939 | MANJARRES RAMOS NELSON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,372,292 | $219,600 | EPS002 | 30 | $1,372,292 | $54,900 | CCF16 | 30 | $1,372,292 | $54,900 | 14-4 | 30 | $1,372,292 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $389,100 |
| 389 | CC | 3761876 | MARTINEZ COGOLLO ARTURO RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,140,625 | $182,500 | MIN001 | 30 | $1,140,625 | $45,700 | CCF16 | 30 | $1,140,625 | $45,700 | 14-4 | 30 | $1,140,625 | 4.350% | $49,700 | 30 | $0 | $0 | Si | $323,600 |
| 390 | CC | 1071432658 | MARTINEZ PILA BENJAMIN DE JESUS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,496,875 | $239,500 | EPS002 | 30 | $1,496,875 | $59,900 | CCF16 | 30 | $1,496,875 | $59,900 | 14-4 | 30 | $1,496,875 | 4.350% | $65,200 | 30 | $0 | $0 | Si | $424,500 |
| 391 | CC | 10283821 | MARTINEZ HOYOS CARLOS DARIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,358,124 | $217,300 | EPS037 | 30 | $1,358,124 | $54,400 | CCF16 | 30 | $1,358,124 | $54,400 | 14-4 | 30 | $1,358,124 | 4.350% | $59,100 | 30 | $0 | $0 | Si | $385,200 |
| 392 | CC | 1067899709 | MARTINEZ MORELO EISTEN JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,380,625 | $220,900 | EPS005 | 30 | $1,380,625 | $55,300 | CCF16 | 30 | $1,380,625 | $55,300 | 14-4 | 30 | $1,380,625 | 4.350% | $60,100 | 30 | $0 | $0 | Si | $391,600 |
| 393 | CC | 78704071 | MARTINEZ AGUDELO FRANCISCO ELADIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 394 | CC | 1067889715 | MARTINEZ JARAMILLO FRANKLIN JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,461,250 | $233,800 | EPS010 | 30 | $1,461,250 | $58,500 | CCF16 | 30 | $1,461,250 | $58,500 | 14-4 | 30 | $1,461,250 | 4.350% | $63,600 | 30 | $0 | $0 | Si | $414,400 |
| 395 | CC | 7381222 | MARTINEZ LUNA GREGORIO MODESTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,299,999 | $208,000 | EPS002 | 30 | $1,299,999 | $52,000 | CCF16 | 30 | $1,299,999 | $52,000 | 14-4 | 30 | $1,299,999 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 396 | CC | 1067881937 | MARTINEZ SUAREZ JAIME LUIS | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $100,000 | $16,000 | EPS037 | 3 | $100,000 | $4,000 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $20,000 |

aportes en línea

# Planilla Resumen

| No. | Tipo Identificación | Número Identificación | Nombre | Tipo Cotizante | Subtipo Cotizante | Extranjero | Colombiano en el Exterior | Estudiante | Aprendiz Etapa Lectiva | Aprendiz Etapa Productiva | Independiente Agremiado | Actividad Alto Riesgo | Pensionado | Exonerado Aportes Salud | Exonerado Aportes Parafiscales | Trabajador de Tiempo Parcial | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 401 | CC | 1065 | MARTINEZ ALVAREZ JAIME LUIS | | | | | | | | | | | | | | 25-14 | 6 | $346,667 | $41,600 | EPS037 | 6 | $346,667 | $8,000 | CCF16 | 6 | $346,667 | $8,000 | 14-4 | 6 | $346,667 | 0.000% | $0 | 6 | $0 | $0 | NO | $49,600 |
| 402 | CC | 1065 | MARTINEZ ALVAREZ JAIME LUIS | | | | | | X | | | | | | | | 25-14 | 30 | $1,733,333 | $208,000 | EPS037 | 30 | $1,733,333 | $40,000 | CCF16 | 30 | $1,733,333 | $40,000 | 14-4 | 30 | $1,733,333 | 4.350% | $75,400 | 30 | $0 | $0 | SI | $323,400 |
| 403 | CC | 1065 | MARTINEZ VILLADIEGO JOSE GREGORIO | | | | | | | | | | | | | | 25-14 | 30 | $1,733,333 | $208,000 | EPS037 | 30 | $1,733,333 | $40,000 | CCF16 | 30 | $1,733,333 | $40,000 | 14-4 | 30 | $1,733,333 | 4.350% | $75,400 | 30 | $0 | $0 | SI | $323,400 |
| 404 | CC | 1065 | MARTINEZ VERGARA JUAN DAVID | | | | | | | | | | | | | | 23030 1 | 30 | $1,733,333 | $208,000 | EPS037 | 30 | $1,733,333 | $40,000 | CCF16 | 30 | $1,733,333 | $40,000 | 14-4 | 30 | $1,733,333 | 4.350% | $75,400 | 30 | $0 | $0 | SI | $323,400 |
| 405 | CC | 1067 | MARTINEZ FLOREZ LORENA LUZ | | | | | | | | | | | | | | 23030 1 | 1 | $57,778 | $6,900 | EPS037 | 1 | $57,778 | $1,300 | CCF16 | 1 | $57,778 | $1,300 | 14-4 | 1 | $57,778 | 0.000% | $0 | 1 | $0 | $0 | NO | $8,200 |
| 406 | CC | 1067 | MARTINEZ FLOREZ LORENA LUZ | | | | | | | | | | | | | | 23030 1 | 30 | $1,733,333 | $208,000 | EPS037 | 30 | $1,733,333 | $40,000 | CCF16 | 30 | $1,733,333 | $40,000 | 14-4 | 30 | $1,733,333 | 4.350% | $75,400 | 30 | $0 | $0 | SI | $323,400 |
| 407 | CC | 1067 | MARTINEZ FLOREZ LUIS HERNAN | | | | | | | | | | | | | | 23030 1 | 30 | $1,733,333 | $208,000 | EPS037 | 30 | $1,733,333 | $40,000 | CCF16 | 30 | $1,733,333 | $40,000 | 14-4 | 30 | $1,733,333 | 4.350% | $75,400 | 30 | $0 | $0 | SI | $323,400 |
| 408 | CC | 7168433 | MARTINEZ VERGARA LUIS MIGUEL | | | | | | | | | | | | | | 23030 1 | 1 | $57,778 | $6,900 | EPS037 | 1 | $57,778 | $1,300 | CCF16 | 1 | $57,778 | $1,300 | 14-4 | 1 | $57,778 | 0.000% | $0 | 1 | $0 | $0 | NO | $8,200 |
| 409 | CC | 7168433 | MARTINEZ VERGARA LUIS MIGUEL | | | | | | | | | | | | | | 23030 1 | 30 | $1,733,333 | $208,000 | EPS037 | 29 | $1,677,917 | $38,600 | CCF16 | 29 | $1,677,917 | $38,600 | 14-4 | 29 | $1,677,917 | 4.350% | $73,200 | 29 | $0 | $0 | SI | $319,800 |
| 410 | CC | 7205115 | MARTINEZ BENAVIDES LUIS CARLOS | | | | | | | | | | | | | | 23030 1 | 30 | $2,000,000 | $240,000 | EPS037 | 30 | $2,000,000 | $46,000 | CCF16 | 30 | $2,000,000 | $46,000 | 14-4 | 30 | $2,000,000 | 4.350% | $87,000 | 30 | $0 | $0 | SI | $373,000 |
| 411 | CC | 7685916 | MARTINEZ PUSHAINA MANUEL FLORENTINO | | | | | | X | | | | | | | | 23030 1 | 30 | $1,733,333 | $208,000 | EPS037 | 30 | $1,733,333 | $40,000 | CCF16 | 30 | $1,733,333 | $40,000 | 14-4 | 30 | $1,733,333 | 4.350% | $75,400 | 30 | $0 | $0 | SI | $323,400 |
| 412 | CC | 1067933925 | MARTINEZ ACOSTA MARTIN ELIAS | | | | | | X | | | | | | | | 23030 1 | 30 | $1,733,333 | $208,000 | EPS037 | 30 | $1,733,333 | $40,000 | CCF16 | 30 | $1,733,333 | $40,000 | 14-4 | 30 | $1,733,333 | 4.350% | $75,400 | 30 | $0 | $0 | SI | $323,400 |
| 413 | CC | 7800366 | MARTINEZ ARCEL MIGUEL RAMON | | | | | | X | | | | | | | | 23030 1 | 30 | $1,733,333 | $208,000 | EPS037 | 30 | $1,733,333 | $40,000 | CCF16 | 30 | $1,733,333 | $40,000 | 14-4 | 30 | $1,733,333 | 4.350% | $75,400 | 30 | $0 | $0 | SI | $323,400 |
| 414 | CC | 1067928870 | MARTINEZ GALINDO MILTON DARIO | | | | | | | X | | | | | | | 23030 1 | 2 | $133,333 | $16,100 | EPS037 | 2 | $133,333 | $3,100 | CCF16 | 2 | $133,333 | $3,100 | 14-4 | 2 | $133,333 | 0.000% | $0 | 2 | $0 | $0 | SI | $16,100 |
| 415 | CC | 1067928870 | MARTINEZ GALINDO MILTON DARIO | | | | | | X | | | | | | | | 23030 1 | 28 | $1,866,667 | $225,400 | EPS037 | 28 | $1,866,667 | $43,400 | CCF16 | 28 | $1,866,667 | $43,400 | 14-4 | 28 | $1,866,667 | 4.350% | $81,200 | 28 | $0 | $0 | SI | $350,000 |
| 416 | CC | 1063207949 | MARTINEZ ALVAREZ OMAR YESID | | | | | | X | | | | | | | | 23030 1 | 30 | $1,733,333 | $208,000 | EPS037 | 30 | $1,733,333 | $40,000 | CCF16 | 30 | $1,733,333 | $40,000 | 14-4 | 30 | $1,733,333 | 4.350% | $75,400 | 30 | $0 | $0 | SI | $323,400 |
| 417 | CC | 11065177 | MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL | | | | | | X | | | | | | | | 25-14 | 30 | $1,367,500 | $218,800 | EPS037 | 30 | $1,367,500 | $54,700 | CCF16 | 30 | $1,367,500 | $54,700 | 14-4 | 30 | $1,367,500 | 4.350% | $59,500 | 30 | $0 | $0 | SI | $387,700 |
| 418 | CC | 1071351806 | MARTINEZ DIAZ RAFAEL DARIO | | | | | | X | | | | | | | | 23030 1 | 30 | $1,147,917 | $183,700 | EPS037 | 30 | $1,147,917 | $46,000 | CCF16 | 30 | $1,147,917 | $46,000 | 14-4 | 30 | $1,147,917 | 4.350% | $50,000 | 30 | $0 | $0 | SI | $325,700 |
| 419 | CC | 71251083 | MARTINEZ AVILA RAUL | | | | | | X | | | | | | | | 23100 1 | 30 | $1,404,375 | $224,700 | MIN001 | 30 | $1,404,375 | $56,200 | CCF16 | 30 | $1,404,375 | $56,200 | 14-4 | 30 | $1,404,375 | 4.350% | $61,100 | 30 | $0 | $0 | SI | $398,200 |
| 420 | CC | 78027532 | MARTINEZ HERNANDEZ RICARDO DE LOS SANTOS | X | | | | | X | | | | | | | | | 0 | $0 | $0 | MIN001 | 27 | $1,858,489 | $74,400 | CCF16 | 27 | $1,858,489 | $74,400 | 14-4 | 27 | $1,858,489 | 4.350% | $80,900 | 27 | $0 | $0 | SI | $229,700 |
| 421 | CC | 78712534 | MARTINEZ BORJA STANLEY MIGUEL | | | | | | X | | | | | | | | 23030 1 | 30 | $1,383,125 | $221,300 | EPS002 | 30 | $1,383,125 | $55,400 | CCF16 | 30 | $1,383,125 | $55,400 | 14-4 | 30 | $1,383,125 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,300 |
| 422 | CC | 78034581 | MARTINEZ REYES YONKLIN JAVIER | | | | | | | | | X | | | | | 23100 1 | 11 | $518,668 | $83,000 | EPS005 | 11 | $518,668 | $20,800 | CCF16 | 11 | $518,668 | $20,800 | 14-4 | 11 | $518,668 | 0.000% | $0 | 11 | $0 | $0 | SI | $124,600 |
| 423 | CC | 78034581 | MARTINEZ REYES YONKLIN JAVIER | | | | | | X | | | | | | | | 23100 1 | 19 | $1,014,583 | $162,400 | EPS005 | 19 | $1,014,583 | $40,600 | CCF16 | 19 | $1,014,583 | $40,600 | 14-4 | 19 | $1,014,583 | 4.350% | $44,200 | 19 | $0 | $0 | SI | $287,800 |
| 424 | CC | 11105663 | MARZOLA SOLANO IVAN DARIO | | | | | | | | | | | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 425 | CC | 1067923496 | MASS CONTRERA FERMIN JOSE | | | | | | | X | | | | | | | 23100 1 | 4 | $133,334 | $16,100 | EPS037 | 4 | $133,334 | $0 | CCF16 | 4 | $133,334 | $0 | 14-4 | 4 | $133,334 | 0.000% | $0 | 4 | $0 | $0 | SI | $16,100 |
| 426 | CC | 1067923496 | MASS CONTRERA FERMIN JOSE | | | | | | X | | | | | | | | 23100 1 | 26 | $1,291,667 | $206,700 | EPS037 | 26 | $1,291,667 | $51,700 | CCF16 | 26 | $1,291,667 | $51,700 | 14-4 | 26 | $1,291,667 | 6.960% | $90,000 | 26 | $0 | $0 | SI | $400,100 |
| 427 | CC | 78380887 | MEDRANO BANDA NORGE JOSE | | | | | | X | | | | | | | | 23020 1 | 30 | $1,347,501 | $215,700 | EPS002 | 30 | $1,347,501 | $54,000 | CCF16 | 30 | $1,347,501 | $54,000 | 14-4 | 30 | $1,347,501 | 4.350% | $58,700 | 30 | $0 | $0 | SI | $382,400 |
| 428 | CC | 7385073 | MEDRANO GOMEZ PEDRO DIEGO | | | | | | X | | | | | | | | 23020 1 | 30 | $1,378,125 | $220,500 | EPS002 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $390,900 |
| 429 | CC | 7384020 | MEJIA LOPEZ ANTONIO LUIS | | | | | | X | | | | | | | | 23030 1 | 30 | $1,158,333 | $185,400 | EPS002 | 30 | $1,158,333 | $46,400 | CCF16 | 30 | $1,158,333 | $46,400 | 14-4 | 30 | $1,158,333 | 4.350% | $50,400 | 30 | $0 | $0 | SI | $328,600 |
| 430 | CC | 1067849356 | MEJIA PEREZ LORENA PATRICIA | | | | | | | | X | | | | | | 23030 1 | 2 | $77,356 | $12,400 | EPS002 | 2 | $77,356 | $3,100 | CCF16 | 2 | $77,356 | $3,100 | 14-4 | 2 | $77,356 | 0.000% | $0 | 2 | $0 | $0 | SI | $15,500 |
| 431 | CC | 1067849356 | MEJIA PEREZ LORENA PATRICIA | | | | | | | | | | | | | | 23030 1 | 28 | $1,624,476 | $260,000 | EPS002 | 28 | $1,624,476 | $65,000 | CCF16 | 28 | $1,624,476 | $65,000 | 14-4 | 28 | $1,624,476 | 4.350% | $70,700 | 28 | $0 | $0 | SI | $460,700 |
| 432 | CC | 1064306369 | MEJIA TOUS LUIS ALFREDO | | | | | | | | X | | | | | | 23020 1 | 3 | $100,000 | $12,000 | EPS005 | 3 | $100,000 | $0 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $12,000 |
| 433 | CC | 1064306369 | MEJIA TOUS LUIS ALFREDO | | | | | | X | | | | | | | | 23020 1 | 27 | $1,281,667 | $205,100 | EPS005 | 27 | $1,281,667 | $51,300 | CCF16 | 27 | $1,281,667 | $51,300 | 14-4 | 27 | $1,281,667 | 4.350% | $55,800 | 27 | $0 | $0 | SI | $363,500 |

| No. | Identificación | | Nombre | | | | | | | | | | | | | | | | | | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | MORELO TORRES WILMER ALEXANDER | | | | | | | | | X | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | MORENO FRANCO ALBERTO | | | | | | | | | | | | | | | | | | [illegible] | [illegible] | $0 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 4.350% | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | MORENO FRANCO ALBERTO | | | | | | | | | | | | | | | | | | [illegible] | [illegible] | $0 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | [illegible] | [illegible] | [illegible] | [illegible] | $0 | [illegible] | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | MORENO MESTRA FRANCISCO MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,383,750 | $221,4[illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | MORENO YEPES LUIS MIGUEL | | | | | | | | | X | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 4.350% | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | MUENTES LAFONT JHON JAIRO | | | | | | | | | X | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 11 | [illegible] | [illegible] | [illegible] | 11 | [illegible] | [illegible] | 14-4 | 11 | [illegible] | 4.350% | [illegible] | [illegible] | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | MUENTES LAFONT JHON JAIRO | | | | | | | | | | | | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | 0.000% | $0 | [illegible] | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | MUÑOZ IZA FERNEY JESUS | | | | | | | | | | | | | | | | | | [illegible] 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | MUÑOZ IZA FREDY JADITH | | | | | | | | | | | | | | | | | | [illegible] 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | $100,100 | 30 | $0 | $0 | [illegible] | [illegible] |
| 471 | CC | 11001858 | MUÑOZ COGOLLO IVAN DARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,376,249 | $220,200 | EPS002 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,300 |
| 472 | CC | 78031679 | MUÑOZ MONTIEL OLIVER JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,212,500 | $194,000 | EPS002 | 30 | $1,212,500 | $48,500 | CCF16 | 30 | $1,212,500 | $48,500 | 14-4 | 30 | $1,212,500 | 4.350% | $52,800 | 30 | $0 | $0 | Si | $343,800 |
| 473 | CC | 10768120 | MURILLO GASPAR ADONAY JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,350,625 | $216,100 | EPS002 | 30 | $1,350,625 | $54,100 | CCF16 | 30 | $1,350,625 | $54,100 | 14-4 | 30 | $1,350,625 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $383,100 |
| 474 | CC | 10768261 | MUSLACO PAEZ EDILBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 475 | CC | 1066583452 | NARVAEZ NARVAEZ DANIEL ARTURO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,250 | $224,200 | EPS002 | 30 | $1,401,250 | $56,100 | CCF16 | 30 | $1,401,250 | $56,100 | 14-4 | 30 | $1,401,250 | 4.350% | $61,000 | 30 | $0 | $0 | Si | $397,400 |
| 476 | CC | 7383874 | NARVAEZ MARTINEZ EDER ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,389,374 | $222,300 | EPS037 | 30 | $1,389,374 | $55,600 | CCF16 | 30 | $1,389,374 | $55,600 | 14-4 | 30 | $1,389,374 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $394,000 |
| 477 | CC | 1007411487 | NARVAEZ LOPEZ RAFAEL ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,509,375 | $241,500 | ESSC07 | 30 | $1,509,375 | $60,400 | CCF16 | 30 | $1,509,375 | $60,400 | 14-4 | 30 | $1,509,375 | 4.350% | $65,700 | 30 | $0 | $0 | Si | $428,000 |
| 478 | CC | 1003045461 | NARVAEZ MOSQUERA YERLYS AUDREY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,207,292 | $193,200 | EPS041 | 30 | $1,207,292 | $48,300 | CCF16 | 30 | $1,207,292 | $48,300 | 14-4 | 30 | $1,207,292 | 4.350% | $52,600 | 30 | $0 | $0 | Si | $342,400 |
| 479 | CC | 78745631 | NEGRETE BELLO ALVARO ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 480 | CC | 1067950604 | NEGRETE PUCHE DANIEL ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,461,250 | $233,800 | EPS005 | 30 | $1,461,250 | $58,500 | CCF16 | 30 | $1,461,250 | $58,500 | 14-4 | 30 | $1,461,250 | 4.350% | $63,600 | 30 | $0 | $0 | Si | $414,400 |
| 481 | CC | 15021568 | NEGRETE COGOLLO EDUARDO MIGUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,376,249 | $220,200 | ESSC07 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,300 |
| 482 | CC | 1073819050 | NEGRETE FLOREZ JUAN CARLOS | | | | | | | | | | | X | | | | | | | 23030 1 | 15 | $500,001 | $80,100 | ESSC07 | 15 | $500,001 | $20,100 | CCF16 | 15 | $500,001 | $0 | 14-4 | 15 | $500,001 | 0.000% | $0 | 15 | $0 | $0 | Si | $100,200 |
| 483 | CC | 1073819050 | NEGRETE FLOREZ JUAN CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 15 | $876,041 | $140,200 | ESSC07 | 15 | $876,041 | $35,100 | CCF16 | 15 | $876,041 | $35,100 | 14-4 | 15 | $876,041 | 4.350% | $38,200 | 15 | $0 | $0 | Si | $248,600 |
| 484 | CC | 72150389 | NEGRETE MARTINEZ JULIO CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,340,625 | $214,500 | EPS002 | 30 | $1,340,625 | $53,700 | CCF16 | 30 | $1,340,625 | $53,700 | 14-4 | 30 | $1,340,625 | 4.350% | $58,400 | 30 | $0 | $0 | Si | $380,300 |
| 485 | CC | 78708871 | NEGRETE SIERRA NELSON NAUL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,231,249 | $197,000 | EPS005 | 30 | $1,231,249 | $49,300 | CCF16 | 30 | $1,231,249 | $49,300 | 14-4 | 30 | $1,231,249 | 4.350% | $53,600 | 30 | $0 | $0 | Si | $349,200 |
| 486 | CC | 78702470 | NEGRETE HERAZO ROBER ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,378,750 | $220,600 | ESSC07 | 30 | $1,378,750 | $55,200 | CCF16 | 30 | $1,378,750 | $55,200 | 14-4 | 30 | $1,378,750 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $391,000 |
| 487 | CC | 6886175 | NEGRETE VILLADIEGO RUBEN DARIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,323,333 | $211,800 | EPS002 | 30 | $1,323,333 | $53,000 | CCF16 | 30 | $1,323,333 | $53,000 | 14-4 | 30 | $1,323,333 | 4.350% | $57,600 | 30 | $0 | $0 | Si | $375,400 |
| 488 | CC | 78691903 | NEGRETE RAMIREZ VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,321,875 | $211,500 | EPS002 | 30 | $1,321,875 | $52,900 | CCF16 | 30 | $1,321,875 | $52,900 | 14-4 | 30 | $1,321,875 | 6.960% | $92,100 | 30 | $0 | $0 | Si | $409,400 |
| 489 | CC | 1067855759 | NEGRETTE ZULUAGA ALEX DE JESUS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,333,333 | $213,400 | EPS002 | 30 | $1,333,333 | $53,400 | CCF16 | 30 | $1,333,333 | $53,400 | 14-4 | 30 | $1,333,333 | 4.350% | $58,000 | 30 | $0 | $0 | Si | $378,200 |
| 490 | CC | 78707029 | NIETO HECTOR ELIAS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,349,999 | $216,000 | EPS002 | 30 | $1,349,999 | $54,000 | CCF16 | 30 | $1,349,999 | $54,000 | 14-4 | 30 | $1,349,999 | 4.350% | $58,800 | 30 | $0 | $0 | Si | $382,800 |
| 491 | CC | 10768421 | NUÑEZ ARGUMEDO JAIME LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,196,355 | $191,500 | EPS002 | 30 | $1,196,355 | $47,900 | CCF16 | 30 | $1,196,355 | $47,900 | 14-4 | 30 | $1,196,355 | 4.350% | $52,100 | 30 | $0 | $0 | Si | $339,400 |
| 492 | CC | 1066184353 | OJEDA MONTIEL JUAN ANGEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 493 | CC | 15683320 | OLIER SENA PACO CAMILO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,371,250 | $219,400 | EPS041 | 30 | $1,371,250 | $54,900 | CCF16 | 30 | $1,371,250 | $54,900 | 14-4 | 30 | $1,371,250 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,900 |
| 494 | CC | 6892843 | OLIVERA PEREZ WALBERTO ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,461,250 | $233,800 | EPS002 | 30 | $1,461,250 | $58,500 | CCF16 | 30 | $1,461,250 | $58,500 | 14-4 | 30 | $1,461,250 | 4.350% | $63,600 | 30 | $0 | $0 | Si | $414,400 |
| 495 | CC | 2760960 | OQUENDO MONTES DOMINGO SANTOS | | | | | | | | | | X | | | | | | | | 25-14 | 2 | $66,667 | $10,700 | EPS037 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $10,700 |

# Planilla Resumen

| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | CC | [illegible] | [illegible] DOMINGO SANTOS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 28 | [illegible] | [illegible] | [illegible] | 28 | [illegible] | [illegible] | [illegible] | 28 | [illegible] | [illegible] | 14-4 | 28 | [illegible] | 4.350% | [illegible] | 28 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | [illegible] JUAN CARLOS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | ORTEGA [illegible] ENRIQUE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | ORTEGA [illegible] JUAN ANTONIO |  | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | 4.350% | [illegible] | [illegible] | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | ORTEGA [illegible] ANDRES |  | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 28 | [illegible] | [illegible] | [illegible] | 28 | [illegible] | [illegible] | [illegible] | 28 | [illegible] | [illegible] | 14-4 | 28 | [illegible] | 4.350% | [illegible] | 28 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | OSORIO [illegible] DEIBYS JOHN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | OSPINO [illegible] EDGAR ANTONIO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | OTERO [illegible] SERGIO LUIS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | $398,200 |
| 504 | CC | 1067850962 | PACHECO CANTERO ANDRES ALFONSO |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  | 230301 | 9 | $880,547 | $140,900 | EPS005 | 9 | $880,547 | $35,300 | CCF16 | 9 | $880,547 | $35,300 | 14-4 | 9 | $880,547 | 0.000% | $0 | 9 | $0 | $0 | Si | $211,500 |
| 505 | CC | 1067850962 | PACHECO CANTERO ANDRES ALFONSO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 22 | $2,421,504 | $387,500 | EPS005 | 22 | $2,421,504 | $96,900 | CCF16 | 22 | $4,110,998 | $167,400 | 14-4 | 22 | $2,421,504 | 4.350% | $105,400 | 22 | $0 | $0 | Si | $757,200 |
| 506 | CC | 78645111 | PACHECO OVIEDO ERMIN JOSE |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF04 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $20,000 |
| 507 | CC | 78645111 | PACHECO OVIEDO ERMIN JOSE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 27 | $1,448,958 | $231,900 | EPS002 | 27 | $1,448,958 | $58,000 | CCF04 | 27 | $1,448,958 | $58,000 | 14-4 | 27 | $1,448,958 | 4.350% | $63,100 | 27 | $0 | $0 | Si | $411,000 |
| 508 | CC | 78716929 | PACHECO AVILA ERNESTO JOSE |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 25-14 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | Si | $200,200 |
| 509 | CC | 1128274635 | PACHECO PATERNINA PAOLA PATRICIA |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 2 | $66,667 | $10,700 | EPS048 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $13,400 |
| 510 | CC | 1128274635 | PACHECO PATERNINA PAOLA PATRICIA | X |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 28 | $1,327,292 | $212,400 | EPS048 | 28 | $1,327,292 | $53,100 | CCF16 | 28 | $1,327,292 | $53,100 | 14-4 | 28 | $1,327,292 | 4.350% | $57,800 | 28 | $0 | $0 | Si | $376,400 |
| 511 | CC | 15051607 | PACHECO GUERRA SAMIR JOSE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,378,125 | $220,500 | EPS037 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 512 | CC | 1067854260 | PACHECO HERNANDEZ WILLIAM GERARDO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $1,373,750 | $219,800 | ESSC07 | 30 | $1,373,750 | $55,000 | CCF16 | 30 | $1,373,750 | $55,000 | 14-4 | 30 | $1,373,750 | 4.350% | $59,800 | 30 | $0 | $0 | Si | $389,600 |
| 513 | CC | 1062958365 | PADILLA BULA CARLOS ALBERTO |  | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 28 | $1,152,917 | $184,500 | CCFC55 | 28 | $1,152,917 | $46,200 | CCF16 | 28 | $1,744,911 | $69,800 | 14-4 | 28 | $1,152,917 | 4.350% | $50,200 | 28 | $0 | $0 | Si | $350,700 |
| 514 | CC | 50929892 | PADILLA HERNANDEZ DORALIS DEL CARMEN | X | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 231001 | 2 | $66,667 | $10,700 | EPS005 | 2 | $66,667 | $2,700 | CCF16 | 2 | $69,445 | $2,800 | 14-4 | 2 | $66,667 | 4.350% | $3,000 | 2 | $0 | $0 | Si | $19,200 |
| 515 | CC | 78031885 | PADILLA PASTRANA EDILBERTO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $1,308,749 | $209,400 | EPS048 | 30 | $1,308,749 | $52,400 | CCF16 | 30 | $1,308,749 | $52,400 | 14-4 | 30 | $1,308,749 | 4.350% | $57,000 | 30 | $0 | $0 | Si | $371,200 |
| 516 | CC | 78038175 | PADILLA ARGUMEDO JUAN EMIGDIO |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230201 | 1 | $33,334 | $5,400 | EPS005 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $6,800 |
| 517 | CC | 78038175 | PADILLA ARGUMEDO JUAN EMIGDIO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 29 | $1,195,834 | $191,400 | EPS005 | 29 | $1,195,834 | $47,900 | CCF16 | 29 | $1,195,834 | $47,900 | 14-4 | 29 | $1,195,834 | 4.350% | $52,100 | 29 | $0 | $0 | Si | $339,300 |
| 518 | CC | 1072528280 | PADILLA BENAVIDES LUIS EDUARDO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,220,626 | $195,400 | ESSC07 | 30 | $1,220,626 | $48,900 | CCF16 | 30 | $1,220,626 | $48,900 | 14-4 | 30 | $1,220,626 | 4.350% | $53,100 | 30 | $0 | $0 | Si | $346,300 |
| 519 | CC | 2761701 | PAEZ FRANCISCO JAVIER |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 25-14 | 8 | $266,667 | $42,700 | EPS002 | 8 | $266,667 | $10,700 | CCF16 | 8 | $266,667 | $0 | 14-4 | 8 | $266,667 | 0.000% | $0 | 8 | $0 | $0 | Si | $53,400 |
| 520 | CC | 2761701 | PAEZ FRANCISCO JAVIER |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 22 | $976,875 | $156,300 | EPS002 | 22 | $976,875 | $39,100 | CCF16 | 22 | $976,875 | $39,100 | 14-4 | 22 | $976,875 | 4.350% | $42,500 | 22 | $0 | $0 | Si | $277,000 |
| 521 | CC | 1063146650 | PAEZ CHANTACA JULIO CESAR |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $1,378,125 | $220,500 | EPS002 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 522 | CC | 1065014841 | PAEZ TEHERAN MAYLETH PATRICIA |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | Si | $200,200 |
| 523 | CC | 1003005621 | PAEZ SOLERA RODRIGO DARIO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | Si | $283,500 |
| 524 | CC | 15646268 | PALACIOS GUEVARA JOSE WILBERTH |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | Si | $283,500 |
| 525 | CC | 78751423 | PALACIOS HERNANDEZ PARMENIO EFREN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 4 | $133,334 | $21,400 | EPS042 | 4 | $133,334 | $5,400 | CCF16 | 4 | $133,334 | $5,400 | 14-4 | 4 | $133,334 | 4.350% | $5,900 | 4 | $0 | $0 | Si | $38,100 |
| 526 | CC | 78751423 | PALACIOS HERNANDEZ PARMENIO EFREN |  |  |  |  |  |  |  |  |  |  |  |  | L |  |  |  |  | 230301 | 5 | $166,667 | $26,700 | EPS042 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $40,100 |

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | CC | [illegible] | [illegible] HERNANDEZ PARMENIO EFREN | | | | | | | | | | | | | X | | | | |
| [illegible] | CC | [illegible] | [illegible] MUÑIZ [illegible] ALEXANDER | | X | | | | | | | X | | | | | | | | |
| [illegible] | CC | [illegible] | [illegible] MUÑIZ LUIS ALEXANDER | X | | | | | | | | X | | | | | | | | |
| [illegible] | CC | [illegible] | [illegible] VILLADIEGO [illegible] ANDRES | | | | | | | | | X | | | | | | | | |
| 531 | CC | [illegible] | [illegible] RODRIGUEZ [illegible] ENRIQUE | | | | | | | | | X | | | | | | | | |
| [illegible] | CC | [illegible] | PASTRANA LARA [illegible] PATRICIA | | | | | | | | | X | | | | | | | | |
| [illegible] | CC | [illegible] | [illegible] PASTRANA LAZARO FRANCISCO | | X | | | | | | | X | | | | | | | | |
| 534 | CC | [illegible] | PASTRANA ARRIETA MANUEL DAVID | | | | | | | | | X | | | | | | | | |
| 535 | CC | [illegible] | PATERNINA SANTOS EZEQUIEL ANTONIO | | X | | | | | | | X | | | | | | | | |
| 536 | CC | [illegible] | PATERNINA MIRANDA ISAIAS GREGORIO | | | | | | | | | X | | | | | | | | |
| 537 | CC | [illegible] | PAYARES PEREZ LUIS MIGUEL | X | | | | | | | | X | | | | | | | | |
| 538 | CC | 1003068709 | PEDROZA ARTEAGA JOSE CARLOS | | | | | | | | | X | | | | | | | | |
| 539 | CC | 10784638 | PEINADO CARDENA LUIS FERNANDO | | | | | | | | | X | | | | | | | | |
| 540 | CC | 1067940402 | PEINADO FLOREZ YESMITH ADRIANA | | | | | | | | | | | | | | | | | |
| 541 | CC | 1067854919 | PEÑA CAUSIL JORGE LUIS | | | | | | | | | X | | | | | | | | |
| 542 | CC | 1073821405 | PEÑATA DIAZ JUAN DAVID | | | | | | | | | X | | | | | | | | |
| 543 | CC | 78732332 | PERDOMO BOLAÑO EDGARDO JOSE | | | | | | | | | | | | | X | | | | |
| 544 | CC | 78732332 | PERDOMO BOLAÑO EDGARDO JOSE | | | | | | | | | X | | | | | | | | |
| 545 | CC | 6890354 | PERDOMO VEGA RAFAEL ANTONIO | | | | | | | | | X | | | | | | | | |
| 546 | CC | 1064306395 | PEREZ BANDA ALEX SAMIR | | | | | | | | | X | | | | | | | | |
| 547 | CC | 80156123 | PEREZ ARROYO CARLOS ANDRES | | X | | | | | | | X | | | | | | | | |
| 548 | CC | 78030931 | PEREZ DE LEON CESAR AUGUSTO | | | | | | | | | X | | | | | | | | |
| 549 | CC | 50928071 | PEREZ DURANGO CLAUDIA PATRICIA | | | | | | | | | X | | | | | | | | |
| 550 | CC | 10784306 | PEREZ PASTRANA EDER MANUEL | | | | | | | | | | | | | | | | | |
| 551 | CC | 78079281 | PEREZ MONTES HAROLD ALBERTO | | | | | | | | | X | | | | | | | | |
| 552 | CC | 1073815136 | PEREZ HERNANDEZ HENAN MAURICIO | | | | | | | | | X | | | | | | | | |
| 553 | CC | 78039037 | PEREZ MARTINEZ JORGE LUIS | | | | | | | | | X | | | | | | | | |
| 554 | CC | 10784558 | PEREZ AMADOR JOSE GREGORIO | | | | | | | | | X | | | | | | | | |
| 555 | CC | 78751635 | PEREZ AGAMEZ LEYSON | | | | | | | | | X | | | | | | | | |
| 556 | CC | 10965420 | PEREZ VILLADIEGO LUIS ALFONSO | | | | | | | | | | | | | L | | | | |
| 557 | CC | 10965420 | PEREZ VILLADIEGO LUIS ALFONSO | | | | | | | | | X | | | | | | | | |
| 558 | CC | 26008366 | PEREZ SILVA OMAIRA JUDITH | | | | | | | | | | X | | | | | | | |
| 559 | CC | 26008366 | PEREZ SILVA OMAIRA JUDITH | | | | | | | | | X | | | | | | | | |
| 560 | CC | 6881108 | PEREZ CORREA WILSON RAMIRO | | | | | | | | | X | | | | | | | | |

| No. | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 23030 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| [illegible] | 23020 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | 4.350% | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| [illegible] | 23020 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | 4.350% | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| [illegible] | 23020 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 531 | 23030 1 | [illegible] | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| [illegible] | 25-14 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| 534 | 23020 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 535 | 23020 1 | 29 | [illegible] | [illegible] | [illegible] | 29 | [illegible] | [illegible] | [illegible] | 29 | [illegible] | [illegible] | 14-4 | 29 | [illegible] | 4.350% | $60,400 | 29 | $0 | $0 | Si | $453,100 |
| 536 | 23020 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | $64,300 | 30 | $0 | $0 | Si | $419,200 |
| 537 | 23030 1 | 20 | [illegible] | [illegible] | [illegible] | 20 | [illegible] | [illegible] | CCF16 | 20 | [illegible] | [illegible] | 14-4 | 20 | $879,166 | 4.350% | $38,300 | 20 | $0 | $0 | Si | $249,400 |
| 538 | 23030 1 | 30 | $1,336,459 | $213,900 | EPS041 | 30 | $1,336,459 | $53,500 | CCF16 | 30 | $1,336,459 | $53,500 | 14-4 | 30 | $1,336,459 | 4.350% | $58,200 | 30 | $0 | $0 | Si | $379,100 |
| 539 | 23100 1 | 30 | $1,378,125 | $220,500 | EPS007 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 540 | 23100 1 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | Si | $283,500 |
| 541 | 23030 1 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 542 | 23030 1 | 30 | $1,377,917 | $220,500 | EPS002 | 30 | $1,377,917 | $55,200 | CCF16 | 30 | $1,377,917 | $55,200 | 14-4 | 30 | $1,377,917 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 543 | 25-14 | 15 | $712,865 | $114,100 | EPS037 | 15 | $712,865 | $28,600 | CCF16 | 15 | $712,865 | $28,600 | 14-4 | 15 | $712,865 | 0.000% | $0 | 15 | $0 | $0 | Si | $171,300 |
| 544 | 25-14 | 15 | $767,709 | $122,900 | EPS037 | 15 | $767,709 | $30,800 | CCF16 | 15 | $767,709 | $30,800 | 14-4 | 15 | $767,709 | 4.350% | $33,400 | 15 | $0 | $0 | Si | $217,900 |
| 545 | 25-14 | 30 | $1,212,500 | $194,000 | EPS037 | 30 | $1,212,500 | $48,500 | CCF16 | 30 | $1,212,500 | $48,500 | 14-4 | 30 | $1,212,500 | 4.350% | $52,800 | 30 | $0 | $0 | Si | $343,800 |
| 546 | 23030 1 | 30 | $1,431,250 | $229,000 | EPS002 | 30 | $1,431,250 | $57,300 | CCF16 | 30 | $1,431,250 | $57,300 | 14-4 | 30 | $1,431,250 | 4.350% | $62,300 | 30 | $0 | $0 | Si | $405,900 |
| 547 | 23030 1 | 29 | $1,402,083 | $224,400 | EPS002 | 29 | $1,402,083 | $56,100 | CCF16 | 29 | $2,236,442 | $89,500 | 14-4 | 29 | $1,402,083 | 4.350% | $61,000 | 29 | $0 | $0 | Si | $431,000 |
| 548 | 23020 1 | 30 | $1,622,380 | $259,600 | EPS002 | 30 | $1,622,380 | $64,900 | CCF16 | 30 | $1,622,380 | $64,900 | 14-4 | 30 | $1,622,380 | 4.350% | $70,600 | 30 | $0 | $0 | Si | $460,000 |
| 549 | 23030 1 | 30 | $1,261,250 | $201,800 | EPS002 | 30 | $1,261,250 | $50,500 | CCF16 | 30 | $1,261,250 | $50,500 | 14-4 | 30 | $1,261,250 | 4.350% | $54,900 | 30 | $0 | $0 | Si | $357,700 |
| 550 | 23030 1 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | Si | $283,500 |
| 551 | 23020 1 | 30 | $1,368,124 | $218,900 | ESSC07 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | Si | $388,100 |
| 552 | 23030 1 | 30 | $1,267,500 | $202,800 | EPS002 | 30 | $1,267,500 | $50,700 | CCF16 | 30 | $1,267,500 | $50,700 | 14-4 | 30 | $1,267,500 | 4.350% | $55,200 | 30 | $0 | $0 | Si | $359,400 |
| 553 | 23030 1 | 30 | $1,240,625 | $198,500 | EPS048 | 30 | $1,240,625 | $49,700 | CCF16 | 30 | $2,447,538 | $98,000 | 14-4 | 30 | $1,240,625 | 4.350% | $54,000 | 30 | $0 | $0 | Si | $400,200 |
| 554 | 23100 1 | 30 | $1,388,749 | $222,200 | ESSC07 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |
| 555 | 23100 1 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 556 | 23020 1 | 5 | $166,667 | $26,700 | EPS002 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $40,100 |
| 557 | 23020 1 | 25 | $1,242,709 | $198,900 | EPS002 | 25 | $1,242,709 | $49,800 | CCF16 | 25 | $1,242,709 | $49,800 | 14-4 | 25 | $1,242,709 | 4.350% | $54,100 | 25 | $0 | $0 | Si | $352,600 |
| 558 | 23100 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 559 | 23100 1 | 29 | $1,340,418 | $214,500 | EPS002 | 29 | $1,340,418 | $53,700 | CCF16 | 29 | $1,340,418 | $53,700 | 14-4 | 29 | $1,340,418 | 4.350% | $58,400 | 29 | $0 | $0 | Si | $380,300 |
| 560 | 23030 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |

| No. | Identificación | | Nombre | Novedades | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 561 | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 562 | [illegible] | [illegible] | [illegible] | X | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 563 | [illegible] | [illegible] | [illegible] | X | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 564 | CC | [illegible] | [illegible] | X | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 565 | CC | [illegible] | PETRO PADILLA [illegible] | X | 25-14 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 566 | CC | [illegible] | [illegible] GUSTAVO DE JESUS | X | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $1,363,958 | [illegible] | [illegible] | [illegible] | $1,363,958 | $54,600 | 14-4 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 567 | CC | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 568 | CC | [illegible] | [illegible] ANTONIO | X | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 569 | CC | [illegible] | [illegible] RAFAEL EUSEBIO | X | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | $0 | [illegible] |
| 570 | CC | 11001925 | [illegible] NORIEGA ROBINSON RODRIGO | X | 230301 | [illegible] | [illegible] | $196,700 | [illegible] | 30 | [illegible] | $49,200 | [illegible] | [illegible] | [illegible] | $49,200 | 14-4 | 30 | [illegible] | 4.350% | $53,500 | 30 | $0 | $0 | Si | $348,600 |
| 571 | CC | 1064978330 | PINTO MARTINEZ PEDRO LUIS | X | 230301 | 30 | $1,373,125 | $219,700 | [illegible] | 30 | $1,373,125 | $55,000 | CCF16 | 30 | $1,373,125 | $55,000 | 14-4 | 30 | $1,373,125 | 4.350% | $59,800 | 30 | $0 | $0 | Si | $389,500 |
| 572 | CC | [illegible] | [illegible] ROGER ALFONSO | X | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 573 | CC | 10776956 | PITALUA MARTINEZ LUIS MIGUEL | X | 230201 | 30 | $1,210,000 | $193,600 | [illegible] | 30 | $1,210,000 | $48,400 | CCF16 | 30 | $1,210,000 | $48,400 | 14-4 | 30 | $1,210,000 | 4.350% | $52,700 | 30 | $0 | $0 | Si | $343,100 |
| 574 | CC | 78746186 | PITALUA SEGURA RAFAEL ANTONIO | X | 25-14 | 30 | $1,212,500 | $194,000 | EPS002 | 30 | $1,212,500 | $48,500 | CCF16 | 30 | $1,212,500 | $48,500 | 14-4 | 30 | $1,212,500 | 4.350% | $52,800 | 30 | $0 | $0 | Si | $343,800 |
| 575 | CC | 1064976084 | PLAZA GONZALEZ DIEGO ANDRES | X | 230201 | 30 | $1,461,250 | $233,800 | EPS041 | 30 | $1,461,250 | $58,500 | CCF16 | 30 | $1,461,250 | $58,500 | 14-4 | 30 | $1,461,250 | 4.350% | $63,600 | 30 | $0 | $0 | Si | $414,400 |
| 576 | CC | 1067836584 | POSADA PASTRANA JAIME ALFONSO | | 230301 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $120,000 | CCF16 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 4.350% | $130,500 | 30 | $0 | $0 | Si | $850,500 |
| 577 | CC | 15620123 | PRIMERA CAMPO EDUARDO | X | [illegible] | 30 | $1,321,250 | $211,400 | [illegible] | 30 | $1,321,250 | $52,900 | CCF16 | 30 | $1,321,250 | $52,900 | 14-4 | 30 | $1,321,250 | 4.350% | $57,500 | 30 | $0 | $0 | Si | $374,700 |
| 578 | CC | 1233340249 | PRIOLO REGINO CESAR AUGUSTO | X | 230301 | 2 | $66,667 | $10,700 | EPS041 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $13,400 |
| 579 | CC | 1233340249 | PRIOLO REGINO CESAR AUGUSTO | X | 230301 | 28 | $1,410,417 | $225,700 | EPS041 | 28 | $1,410,417 | $56,500 | CCF16 | 28 | $1,410,417 | $56,500 | 14-4 | 28 | $1,410,417 | 4.350% | $61,400 | 28 | $0 | $0 | Si | $400,100 |
| 580 | CC | 15646203 | PUERTA ROMERO JHON JAIRO | X | 230201 | 30 | $1,380,625 | $220,900 | EPS002 | 30 | $1,380,625 | $55,300 | CCF16 | 30 | $2,041,703 | $81,700 | 14-4 | 30 | $1,380,625 | 4.350% | $60,100 | 30 | $0 | $0 | Si | $418,000 |
| 581 | CC | 78708300 | QUINTERO ALARCON GUSTAVO RAFAEL | X X | 230201 | 30 | $1,378,125 | $220,500 | EPS048 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 582 | CC | 78739681 | QUINTERO AGUIRRE VALDEMAR ANTONIO | X | 230301 | 30 | $1,534,375 | $245,500 | EPS037 | 30 | $1,534,375 | $61,400 | CCF16 | 30 | $1,534,375 | $61,400 | 14-4 | 30 | $1,534,375 | 4.350% | $66,800 | 30 | $0 | $0 | Si | $435,100 |
| 583 | CC | 10774957 | RAMIREZ BARRIO JAIRO LUIS | X | 230201 | 30 | $1,371,250 | $219,400 | EPS002 | 30 | $1,371,250 | $54,900 | CCF16 | 30 | $1,371,250 | $54,900 | 14-4 | 30 | $1,371,250 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,900 |
| 584 | CC | 78026975 | RAMIREZ RIVERO ROBERTO MIGUEL | X | 25-14 | 30 | $1,171,250 | $187,400 | EPS002 | 30 | $1,171,250 | $46,900 | CCF16 | 30 | $1,171,250 | $46,900 | 14-4 | 30 | $1,171,250 | 4.350% | $51,000 | 30 | $0 | $0 | Si | $332,200 |
| 585 | CC | 7381858 | RAMOS BOTONERO CARLOS ANDRES | X | 230201 | 30 | $1,370,625 | $219,300 | EPS037 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 586 | CC | 1003062711 | RAMOS HERNANDEZ FERNANDO JOSE | X | 230201 | 30 | $1,218,749 | $195,000 | ESSC07 | 30 | $1,218,749 | $48,800 | CCF16 | 30 | $1,218,749 | $48,800 | 14-4 | 30 | $1,218,749 | 4.350% | $53,100 | 30 | $0 | $0 | Si | $345,700 |
| 587 | CC | 10894121 | RAMOS CHICA FREDYS OMAR | X | 231001 | 30 | $2,828,638 | $452,600 | ESSC07 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | Si | $875,900 |
| 588 | CC | 78076106 | RAMOS JULIO FREDYS ENRIQUE | X | 230301 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 589 | CC | 78076106 | RAMOS JULIO FREDYS ENRIQUE | X | 230301 | 29 | $1,298,333 | $207,800 | EPS002 | 29 | $1,298,333 | $52,000 | CCF16 | 29 | $1,298,333 | $52,000 | 14-4 | 29 | $1,298,333 | 4.350% | $56,500 | 29 | $0 | $0 | Si | $368,300 |
| 590 | CC | 11105696 | RAMOS CARVAJAL GABRIEL SEGUNDO | X | 231001 | 30 | $1,385,626 | $221,800 | EPS048 | 30 | $1,385,626 | $55,500 | CCF16 | 30 | $1,385,626 | $55,500 | 14-4 | 30 | $1,385,626 | 4.350% | $60,300 | 30 | $0 | $0 | Si | $393,100 |
| 591 | CC | 78701649 | RAMOS SOSA HENRY MIGUEL | X | 25-14 | 30 | $1,388,125 | $222,100 | EPS002 | 30 | $1,388,125 | $55,600 | CCF16 | 30 | $1,388,125 | $55,600 | 14-4 | 30 | $1,388,125 | 4.350% | $60,400 | 30 | $0 | $0 | Si | $393,700 |
| 592 | CC | 1067937771 | RAMOS LEAL JESSYE ANDRES | X | 230301 | 30 | $1,285,416 | $205,700 | EPS005 | 30 | $1,285,416 | $51,500 | CCF16 | 30 | $1,285,416 | $51,500 | 14-4 | 30 | $1,285,416 | 4.350% | $56,000 | 30 | $0 | $0 | Si | $364,700 |
| 593 | CC | 1067280093 | RAMOS PACHECO JOSE FERNANDO | X | 230301 | 1 | $33,334 | $4,100 | EPS048 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 594 | CC | 1067280093 | RAMOS PACHECO JOSE FERNANDO | X | 230301 | 29 | $1,392,004 | $222,800 | EPS048 | 29 | $1,392,004 | $55,700 | CCF16 | 29 | $1,392,004 | $55,700 | 14-4 | 29 | $1,392,004 | 4.350% | $60,600 | 29 | $0 | $0 | Si | $394,800 |
| 595 | CC | 78024410 | RAMOS CORCHO JUAN BAUTISTA | X | 231001 | 1 | $33,334 | $5,400 | EPS002 | 1 | $33,334 | $1,400 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $6,800 |

| No. | | Identificación | Nombre | Novedades | Código (Pensión) | Días | IBC | Aporte | Código (Salud) | Días | IBC | Aporte | Código (CCF) | Días | IBC | Aporte | Código (ARL) | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 597 | CC | [illegible] | [illegible] JUAN BAUTISTA | X | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| 598 | CC | [illegible] | [illegible] | X | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| 599 | CC | [illegible] | [illegible] WALTER | X | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | $57,900 | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 600 | CC | 79299721 | [illegible] | X | 25-14 | 30 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 601 | CC | [illegible] | [illegible] ANDRES FELIPE | X | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | $407,200 |
| 602 | CC | 78076854 | [illegible] | X | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | [illegible] | [illegible] |
| 603 | CC | [illegible] | [illegible] LUIS ANTONIO | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 14-4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $0 | $0 | [illegible] | [illegible] |
| 604 | CC | [illegible] | REYES ARGUMEDO LUIS ANTONIO | X | [illegible] | 29 | [illegible] | [illegible] | [illegible] | 29 | [illegible] | [illegible] | [illegible] | 29 | [illegible] | [illegible] | 14-4 | 29 | [illegible] | 4.350% | [illegible] | 29 | $0 | $0 | [illegible] | [illegible] |
| 605 | CC | [illegible] | [illegible] RAFAEL ERNESTO | X | 25-14 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 606 | CC | 78749365 | RHENALS PAEZ JUAN CARLOS | X | 23030 1 | 15 | $709,383 | [illegible] | [illegible] | 15 | [illegible] | $28,300 | CCF16 | 15 | $709,383 | $28,300 | 14-4 | 15 | $709,383 | 4.350% | $30,700 | 15 | $0 | $0 | Si | $200,200 |
| 607 | CC | 78749365 | RHENALS PAEZ JUAN CARLOS | X | 23030 1 | [illegible] | $766,965 | [illegible] | [illegible] | [illegible] | [illegible] | $30,700 | CCF16 | [illegible] | $766,965 | $30,700 | 14-4 | 15 | $766,965 | 0.000% | $0 | 15 | $0 | $0 | Si | $184,200 |
| 608 | CC | 78753551 | RICO LARA LUIS GABRIEL | X | 25-14 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | $51,700 | 30 | $0 | $0 | Si | $336,700 |
| 609 | CC | 1067955808 | RICO VIDES RICARDO JOSE | X | 23030 1 | 30 | $1,381,249 | [illegible] | [illegible] | 30 | [illegible] | $55,300 | CCF16 | 30 | $1,381,249 | $55,300 | 14-4 | 30 | $1,381,249 | 4.350% | $60,100 | 30 | $0 | $0 | Si | $391,700 |
| 610 | CC | 10931289 | RIOS MARTINEZ RAFAEL RICARDO | 1 | 23000 1 | 5 | $166,667 | $26,700 | MIN001 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $6,700 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $40,100 |
| 611 | CC | 10931289 | RIOS MARTINEZ RAFAEL RICARDO | X | 23020 1 | 25 | $989,583 | $158,400 | MIN001 | 25 | $989,583 | $39,600 | CCF16 | 25 | $989,583 | $39,600 | 14-4 | 25 | $989,583 | 4.350% | $43,100 | 25 | $0 | $0 | Si | $280,700 |
| 612 | CC | 1067288834 | RIVAS PACHECO YOSLEN DE JESUS | X | 23100 1 | 30 | $1,131,250 | $181,000 | EPS002 | 30 | $1,131,250 | $45,300 | CCF16 | 30 | $1,131,250 | $45,300 | 14-4 | 30 | $1,131,250 | 4.350% | $49,300 | 30 | $0 | $0 | Si | $320,900 |
| 613 | CC | 8865922 | RIVERA PEÑAFIEL BERNARDO MANUEL | X | [illegible] 1 | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | $59,300 | 30 | $0 | $0 | Si | $386,300 |
| 614 | CC | 1067903642 | RODRIGUEZ GALINDO ADELINA ISABEL | X | 23020 1 | 5 | $166,667 | $26,700 | EPS002 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $33,400 |
| 615 | CC | 1067903642 | RODRIGUEZ GALINDO ADELINA ISABEL | X | 23020 1 | 25 | $933,334 | $149,400 | EPS002 | 25 | $933,334 | $37,400 | CCF16 | 25 | $933,334 | $37,400 | 14-4 | 25 | $933,334 | 4.350% | $40,700 | 25 | $0 | $0 | Si | $264,900 |
| 616 | CC | 1064991725 | RODRIGUEZ POLO ALDAIR ANTONIO | X | 23030 1 | 30 | $1,388,749 | $222,200 | ESSC07 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |
| 617 | CC | 12449984 | RODRIGUEZ PARDO HERNAN DARIO | X | 23020 1 | 30 | $1,410,765 | $225,800 | EPS002 | 30 | $1,410,765 | $56,500 | CCF16 | 30 | $1,410,765 | $56,500 | 14-4 | 30 | $1,410,765 | 4.350% | $61,400 | 30 | $0 | $0 | Si | $400,200 |
| 618 | CC | 16223510 | RODRIGUEZ JUAN CARLOS | | 25-14 | 30 | $1,463,880 | $234,300 | EPS005 | 30 | $1,463,880 | $58,600 | CCF16 | 30 | $1,463,880 | $58,600 | 14-4 | 30 | $1,463,880 | 4.350% | $63,700 | 30 | $0 | $0 | Si | $415,200 |
| 619 | CC | 1067894337 | RODRIGUEZ RHENALS LARRYS FABIAN | X | 25-14 | 30 | $1,370,625 | $219,300 | EPS002 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 620 | CC | 78751399 | RODRIGUEZ GALARCIO ROGER ENRIQUE | X | 25-14 | 30 | $1,370,625 | $219,300 | EPS005 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | Si | $388,800 |
| 621 | CC | 1067846162 | ROJAS MUÑOZ EVER ALBERTO | X | 23020 1 | 2 | $66,667 | $10,700 | EPS037 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $13,400 |
| 622 | CC | 1067846162 | ROJAS MUÑOZ EVER ALBERTO | X | 23020 1 | 28 | $1,170,834 | $187,400 | EPS037 | 28 | $1,170,834 | $46,900 | CCF16 | 28 | $1,170,834 | $46,900 | 14-4 | 28 | $1,170,834 | 4.350% | $51,000 | 28 | $0 | $0 | Si | $332,200 |
| 623 | CC | 78715673 | ROMERO KNUTT FRANCISCO JAVIER | X | 25-14 | 30 | $1,344,375 | $215,100 | EPS005 | 30 | $1,344,375 | $53,800 | CCF16 | 30 | $1,344,375 | $53,800 | 14-4 | 30 | $1,344,375 | 4.350% | $58,500 | 30 | $0 | $0 | Si | $381,200 |
| 624 | CC | 10768996 | ROMERO CARVAJAL GUSTAVO ANTONIO | X | 25-14 | 30 | $1,378,125 | $220,500 | EPS002 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 625 | CC | 1193597778 | ROMERO CALLE LUIS FERNANDO | X | 23100 1 | 30 | $1,509,375 | $241,500 | ESSC07 | 30 | $1,509,375 | $60,400 | CCF16 | 30 | $1,509,375 | $60,400 | 14-4 | 30 | $1,509,375 | 4.350% | $65,700 | 30 | $0 | $0 | Si | $428,000 |
| 626 | CC | 1003714309 | ROMERO VEGA MARIA ANGELICA | X | 25-14 | 15 | $577,360 | $92,400 | EPS002 | 15 | $577,360 | $23,100 | CCF16 | 15 | $577,360 | $23,100 | 14-4 | 15 | $577,360 | 0.000% | $0 | 15 | $0 | $0 | Si | $138,600 |
| 627 | CC | 1003714309 | ROMERO VEGA MARIA ANGELICA | X | 25-14 | 15 | $720,834 | $115,400 | EPS002 | 15 | $720,834 | $28,900 | CCF16 | 15 | $720,834 | $28,900 | 14-4 | 15 | $720,834 | 4.350% | $31,400 | 15 | $0 | $0 | Si | $204,600 |
| 628 | CC | 1065003230 | ROMERO PACHECO OSCAR ELIAS | X X | 23030 1 | 15 | $659,375 | $105,500 | EPS048 | 15 | $659,375 | $26,400 | CCF16 | 15 | $921,441 | $36,900 | 14-4 | 15 | $659,375 | 4.350% | $28,700 | 15 | $0 | $0 | Si | $197,500 |
| 629 | CC | 78704287 | ROMERO ENCINA RODOLFO RUBEN | X | 23020 1 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | Si | $200,200 |

| No | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 630 | [illegible] | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 631 | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 632 | CC | [illegible] | [illegible] | | | | | | | | | | | X | | | | | | | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | 1 | [illegible] | $0 | 14-4 | 1 | [illegible] | 0.000% | $0 | 1 | $0 | $0 | Si | $6,800 |
| 633 | CC | [illegible] | [illegible] | | X | | | | | | | X | | | | | | | | | [illegible] | 14 | [illegible] | [illegible] | [illegible] | 14 | [illegible] | [illegible] | [illegible] | 14 | [illegible] | [illegible] | 14-4 | 14 | [illegible] | 4.350% | [illegible] | 14 | $0 | $0 | Si | [illegible] |
| 634 | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 635 | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 636 | CC | [illegible] | [illegible] | | | | | | | | | X | | | | | | | | | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 637 | CC | [illegible] | ROYO BELTRAN NELSON NACOR | | | | | | | | | X | | | | | | | | | [illegible] 1 | 30 | $1,496,875 | $239,500 | [illegible] | 30 | $1,496,875 | $59,900 | CCF16 | 30 | $1,496,875 | $59,900 | 14-4 | 30 | $1,496,875 | 4.350% | $65,200 | 30 | $0 | $0 | Si | $424,500 |
| 638 | CC | 10776473 | RUBIO LOPEZ CARLOS ALBERTO | | | | | | | | | | X | | | | | | | | 23100 1 | 3 | $100,000 | $12,000 | [illegible] | 3 | $100,000 | $0 | CCF16 | 3 | $100,000 | $0 | 14-4 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $12,000 |
| 639 | CC | 10776473 | RUBIO LOPEZ CARLOS ALBERTO | | | | | | | | | X | | | | | | | | | 23100 1 | 27 | $1,018,750 | $163,000 | [illegible] | 27 | $1,018,750 | $40,800 | CCF16 | 27 | $1,018,750 | $40,800 | 14-4 | 27 | $1,018,750 | 4.350% | $44,400 | 27 | $0 | $0 | Si | $289,000 |
| 640 | CC | 11077989 | RUBIO ANGEL JADER LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,396,667 | $223,500 | [illegible] | 30 | $1,396,667 | $55,900 | CCF16 | 30 | $1,396,667 | $55,900 | 14-4 | 30 | $1,396,667 | 4.350% | $60,800 | 30 | $0 | $0 | Si | $396,100 |
| 641 | CC | [illegible] | RUIZ [illegible] DANY ESTHER | | | | | | | | | | | | | | | | | | [illegible] 1 | 30 | $1,200,000 | $192,000 | [illegible] | 30 | $1,200,000 | $48,000 | CCF16 | 30 | $1,200,000 | $48,000 | 14-4 | 30 | $1,200,000 | 4.350% | $52,200 | 30 | $0 | $0 | Si | $340,200 |
| 642 | CC | 79503577 | RUIZ RAMBAO JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,378,125 | $220,500 | EPS037 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 643 | CC | 78711605 | RUIZ FLOREZ MIGUEL MARIANO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,461,250 | $233,800 | [illegible] | 30 | $1,461,250 | $58,500 | CCF16 | 30 | $1,461,250 | $58,500 | 14-4 | 30 | $1,461,250 | 4.350% | $63,600 | 30 | $0 | $0 | Si | $414,400 |
| 644 | CC | 78762098 | RUIZ QUIÑONEZ ROBERTO CARLOS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,381,249 | $221,000 | EPS037 | 30 | $1,381,249 | $55,300 | CCF16 | 30 | $1,381,249 | $55,300 | 14-4 | 30 | $1,381,249 | 4.350% | $60,100 | 30 | $0 | $0 | Si | $391,700 |
| 645 | CC | 78031769 | RUIZ VEGA WILLINTON JOSE | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 646 | CC | 78031769 | RUIZ VEGA WILLINTON JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,316,666 | $210,700 | EPS002 | 29 | $1,316,666 | $52,700 | CCF16 | 29 | $1,316,666 | $52,700 | 14-4 | 29 | $1,316,666 | 4.350% | $57,300 | 29 | $0 | $0 | Si | $373,400 |
| 647 | CC | 78075314 | SAAVEDRA MONTERROZA ROQUE RAFAEL | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 648 | CC | 78075314 | SAAVEDRA MONTERROZA ROQUE RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $1,337,917 | $214,100 | EPS002 | 29 | $1,337,917 | $53,600 | CCF16 | 29 | $1,337,917 | $53,600 | 14-4 | 29 | $1,337,917 | 4.350% | $58,200 | 29 | $0 | $0 | Si | $379,500 |
| 649 | CC | 1071354211 | SAENZ VERTEL JORGE LUIS | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 650 | CC | 1071354211 | SAENZ VERTEL JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,510,208 | $241,700 | EPS002 | 29 | $1,510,208 | $60,500 | CCF16 | 29 | $1,510,208 | $60,500 | 14-4 | 29 | $1,510,208 | 4.350% | $65,700 | 29 | $0 | $0 | Si | $428,400 |
| 651 | CC | 6887851 | SAEZ OVIEDO NEDER JOSE | | | | | | | | | X | | | | | | | | | 23100 1 | 2 | $66,667 | $10,700 | EPS005 | 2 | $66,667 | $2,700 | CCF16 | 2 | $568,527 | $22,800 | 14-4 | 2 | $66,667 | 4.350% | $3,000 | 2 | $0 | $0 | Si | $39,200 |
| 652 | CC | 6887851 | SAEZ OVIEDO NEDER JOSE | | | | | | | | | | | X | | | | | | | 23100 1 | 28 | $933,334 | $149,400 | EPS005 | 28 | $933,334 | $37,400 | CCF16 | 28 | $933,334 | $0 | 14-4 | 28 | $933,334 | 0.000% | $0 | 28 | $0 | $0 | Si | $186,800 |
| 653 | CC | 93418069 | SALAZAR OSSA CARLOS AUGUSTO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,800,000 | $288,000 | EPS037 | 30 | $1,800,000 | $72,000 | CCF16 | 30 | $1,800,000 | $72,000 | 14-4 | 30 | $1,800,000 | 4.350% | $78,300 | 30 | $0 | $0 | Si | $510,300 |
| 654 | CC | 1067950704 | SALAZAR ANAYA EDUARD ALFONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,388,749 | $222,200 | ESSC07 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |
| 655 | CC | 6886696 | SALGADO LAGARES JOSE DIONISIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,375,624 | $220,100 | EPS002 | 30 | $1,375,624 | $55,100 | CCF16 | 30 | $1,375,624 | $55,100 | 14-4 | 30 | $1,375,624 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $390,200 |
| 656 | CC | 78731478 | SALGADO MESTRA JOSE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,368,124 | $218,900 | EPS002 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | Si | $388,100 |
| 657 | CC | 1003141067 | SALLAS VERGARA JORGE LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,358,125 | $217,300 | EPS005 | 30 | $1,358,125 | $54,400 | CCF16 | 30 | $1,358,125 | $54,400 | 14-4 | 30 | $1,358,125 | 4.350% | $59,100 | 30 | $0 | $0 | Si | $385,200 |
| 658 | CC | 10942639 | SANCHEZ AGRESOTT ANTONIO ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |
| 659 | CC | 50936144 | SANCHEZ BALLESTA ESTHER MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,740,510 | $278,500 | EPS002 | 30 | $1,740,510 | $69,700 | CCF16 | 30 | $1,740,510 | $69,700 | 14-4 | 30 | $1,740,510 | 4.350% | $75,800 | 30 | $0 | $0 | Si | $493,700 |
| 660 | CC | 1067909625 | SANCHEZ MEZA FRANNCISCO JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,402,082 | $224,400 | CCFC55 | 30 | $1,402,082 | $56,100 | CCF16 | 30 | $1,402,082 | $56,100 | 14-4 | 30 | $1,402,082 | 4.350% | $61,000 | 30 | $0 | $0 | Si | $397,600 |
| 661 | CC | 1073970406 | SANCHEZ CALDERIN JOSE FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,368,124 | $218,900 | EPS037 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | Si | $388,100 |
| 662 | CC | 6882163 | SANCHEZ ESPINOSA JUAN FRANCISCO | | | | | | | | | | | X | | | | | | | 25-14 | 30 | $1,000,001 | $160,100 | EPS002 | 30 | $1,000,001 | $40,100 | CCF16 | 30 | $1,000,001 | $0 | 14-4 | 30 | $1,000,001 | 0.000% | $0 | 30 | $0 | $0 | Si | $200,200 |

aportes en línea

# Planilla Resumen

| No. | Tipo | Identificación | Nombre | Novedades | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Aporte | Código | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] LUIS MIGUEL | X | 230301 | 30 | $1,217,500 | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | [illegible] | [illegible] | MENDOZA VERGARA ORLANDO MANUEL | [illegible] | 230301 | 30 | $1,388,125 | [illegible] | [illegible] | 30 | [illegible] | [illegible] | [illegible] | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | [illegible] | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| [illegible] | CC | [illegible] | MENDOZA MARTINEZ HUMBERTO MIGUEL | L | 230301 | 5 | $166,667 | [illegible] | [illegible] | 5 | [illegible] | [illegible] | CCF16 | 5 | [illegible] | [illegible] | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $40,500 |
| [illegible] | CC | [illegible] | MENDOZA MARTINEZ HUMBERTO MIGUEL | X | 230301 | 25 | $1,204,165 | [illegible] | EPS002 | 25 | [illegible] | $48,200 | CCF16 | 25 | [illegible] | $48,200 | 14-4 | 25 | $1,204,165 | 4.350% | $52,400 | 25 | $0 | $0 | Si | $341,500 |
| 434 | CC | 79713025 | MERCADO CLEMENTE ALEX JAVIER | X | [illegible] | 30 | $1,388,125 | [illegible] | EPS002 | 30 | [illegible] | $55,600 | CCF16 | 30 | [illegible] | $55,600 | 14-4 | 30 | $1,388,125 | 4.350% | $60,400 | 30 | $0 | $0 | Si | [illegible] |
| 435 | CC | [illegible] | MERCADO [illegible] ANTONIO | [illegible] | [illegible] | 30 | $1,375,624 | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | [illegible] | 4.350% | [illegible] | 30 | $0 | $0 | Si | [illegible] |
| 436 | CC | [illegible] | MERCADO DURANGO JOSE LUIS | X | [illegible] | 30 | $1,388,749 | [illegible] | [illegible] | 30 | [illegible] | [illegible] | CCF16 | 30 | [illegible] | [illegible] | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | [illegible] |
| 437 | CC | [illegible] | MERCADO MESTRA MICHAEL MAURICIO | X | 230201 | 30 | $1,386,250 | [illegible] | EPS002 | 30 | $1,386,250 | $55,500 | CCF16 | 30 | $1,386,250 | [illegible] | 14-4 | 30 | $1,386,250 | 4.350% | $60,400 | 30 | $0 | $0 | Si | $393,200 |
| 438 | CC | 1067907575 | MERCADO NEGRETE ROBER DAVID | X | 230301 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |
| 439 | CC | [illegible] | MERCADO VERGARA SAMIR SAID | X | 230301 | 1 | $33,334 | $4,100 | [illegible] | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $4,100 |
| 440 | CC | [illegible] | MERCADO VERGARA SAMIR SAID | X | 230301 | 29 | $1,271,458 | [illegible] | [illegible] | 29 | $1,271,458 | $50,900 | CCF16 | 29 | $1,271,458 | $50,900 | 14-4 | 29 | $1,271,458 | 4.350% | $55,700 | 29 | $0 | $0 | Si | $389,000 |
| 441 | CC | 1067871947 | MERCADO ROMERO YOMARYS | X | 230301 | 30 | $1,156,250 | $185,000 | EPS002 | 30 | $1,156,250 | $46,300 | CCF16 | 30 | $1,156,250 | $46,300 | 14-4 | 30 | $1,156,250 | 4.350% | $50,300 | 30 | $0 | $0 | Si | $327,900 |
| 442 | CC | 1007629758 | MESTRA DE LA ESPRIELLA ELIAS DAVID | X | 230301 | 2 | $66,667 | $8,100 | EPS002 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $8,100 |
| 443 | CC | 1007629758 | MESTRA DE LA ESPRIELLA ELIAS DAVID | X | 230301 | 2 | $66,667 | $10,700 | EPS002 | 2 | $66,667 | $2,700 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $13,400 |
| 444 | CC | 1007629758 | MESTRA DE LA ESPRIELLA ELIAS DAVID | X | 230301 | 26 | $1,055,000 | [illegible] | EPS002 | 26 | $1,055,000 | $42,200 | CCF16 | 26 | $1,055,000 | $42,200 | 14-4 | 26 | $1,055,000 | 4.350% | $45,900 | 26 | $0 | $0 | Si | $299,100 |
| 445 | CC | 78013742 | MESTRA SAAH JOSE RAUL | X | 230201 | 30 | $1,239,271 | $198,300 | EPS002 | 30 | $1,239,271 | $49,600 | CCF16 | 30 | $1,239,271 | $49,600 | 14-4 | 30 | $1,239,271 | 4.350% | $54,000 | 30 | $0 | $0 | Si | $351,500 |
| 446 | CC | 1067850769 | MESTRA DIAZ PLUTARCO ANTONIO | X | 231001 | 30 | $1,210,000 | $193,600 | EPS002 | 30 | $1,210,000 | $48,400 | CCF16 | 30 | $1,210,000 | $48,400 | 14-4 | 30 | $1,210,000 | 4.350% | $52,700 | 30 | $0 | $0 | Si | $343,100 |
| 447 | CC | 1073810919 | MEZQUIDA LOPEZ MANUEL DE JESUS | X | 230201 | 30 | $1,145,833 | $183,400 | ESSC07 | 30 | $1,145,833 | $45,900 | CCF16 | 30 | $1,145,833 | $45,900 | 14-4 | 30 | $1,145,833 | 4.350% | $49,900 | 30 | $0 | $0 | Si | $325,100 |
| 448 | CC | 1067934774 | MIELES RIVERO VILLADEL | X | 230301 | 30 | $1,347,292 | $215,600 | EPS002 | 30 | $1,347,292 | $53,900 | CCF16 | 30 | $2,006,086 | $80,300 | 14-4 | 30 | $1,347,292 | 4.350% | $58,700 | 30 | $0 | $0 | Si | $408,500 |
| 449 | CC | 78714181 | MIRANDA SANCHEZ ABEL ANTONIO | X | 25-14 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |
| 450 | CC | 10967372 | MIRANDA MANCHEGO CARLOS JAVIER | X X | 230301 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | Si | $393,900 |
| 451 | CC | 1070823750 | MIRANDA CHALJUB EMANUEL | X | 230301 | 7 | $233,334 | $37,400 | ESSC07 | 7 | $233,334 | $9,400 | CCF16 | 7 | $233,334 | $0 | 14-4 | 7 | $233,334 | 0.000% | $0 | 7 | $0 | $0 | Si | $46,800 |
| 452 | CC | 1070823750 | MIRANDA CHALJUB EMANUEL | X | 230301 | 23 | $1,191,667 | $190,700 | ESSC07 | 23 | $1,191,667 | $47,700 | CCF16 | 23 | $1,191,667 | $47,700 | 14-4 | 23 | $1,191,667 | 4.350% | $51,900 | 23 | $0 | $0 | Si | $338,000 |
| 453 | CC | 1064309258 | MIRANDA MENDOZA JOSE ALFREDO | X | 230301 | 30 | $1,337,084 | $214,000 | EPS037 | 30 | $1,337,084 | $53,500 | CCF16 | 30 | $1,969,790 | $78,800 | 14-4 | 30 | $1,337,084 | 4.350% | $58,200 | 30 | $0 | $0 | Si | $404,500 |
| 454 | CC | 11154765 | MONTES HERNANDEZ ALFONSO JOSE | X | 230201 | 30 | $1,375,000 | $220,000 | EPS002 | 30 | $1,375,000 | $55,000 | CCF16 | 30 | $1,375,000 | $55,000 | 14-4 | 30 | $1,375,000 | 4.350% | $59,900 | 30 | $0 | $0 | Si | $389,900 |
| 455 | CC | 34998914 | MONTES VILORIA GLORIA CRISTINA | X | 25-14 | 30 | $1,212,500 | $194,000 | EPS005 | 30 | $1,212,500 | $48,500 | CCF16 | 30 | $1,212,500 | $48,500 | 14-4 | 30 | $1,212,500 | 4.350% | $52,800 | 30 | $0 | $0 | Si | $343,800 |
| 456 | CC | 10998582 | MORA LAMBERTINEZ CARLOS ANDRES | X | 230301 | 30 | $1,378,125 | $220,500 | EPS002 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | Si | $390,900 |
| 457 | CC | 1067851456 | MORALES SUAREZ ISMAEL JOSE | X | 230201 | 30 | $1,368,124 | $218,900 | EPS002 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | Si | $388,100 |
| 458 | CC | 11105125 | MORALES LOZANO WILBERT DEL CRISTO | X | 25-14 | 30 | $2,828,638 | $452,600 | ESSC07 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | Si | $875,900 |
| 459 | CC | 1063181319 | MORELO CONDE EVER LUIS | X | 230301 | 30 | $1,357,500 | $217,200 | EPS048 | 30 | $1,357,500 | $54,300 | CCF16 | 30 | $1,357,500 | $54,300 | 14-4 | 30 | $1,357,500 | 4.350% | $59,100 | 30 | $0 | $0 | Si | $384,900 |
| 460 | CC | 1067932774 | MORELO CARDENAS JOSE LEANDRO | X | 230301 | 30 | $1,177,083 | $188,400 | EPS037 | 30 | $1,177,083 | $47,100 | CCF16 | 30 | $1,177,083 | $47,100 | 14-4 | 30 | $1,177,083 | 4.350% | $51,300 | 30 | $0 | $0 | Si | $333,900 |
| 461 | CC | 1063137118 | MORELO BRAVO OSFAIRO | X | 230301 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | Si | $392,400 |

| No. | Identificación | Nombre | Tipo cotizante | Subtipo cotizante | Extranjero | Colombiano en el exterior | Cód. depto. residencia | Cód. mpio. residencia | Incapacidad | Licencia maternidad/paternidad | Vacaciones | Variación permanente de salario | Correcciones | Horas laboradas | Cód. ARL | Días | IBC | Aporte | Cód. EPS | Días | IBC | Aporte | Cód. Fondo pensiones | Días | IBC | Aporte | Cód. CCF | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] LUIS DEL SOCORRO | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $16,962,500 |
| [illegible] | [illegible] | [illegible] TORO CEBALLA PABLO LUIS | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $414,400 |
| [illegible] | [illegible] | [illegible] RAMIRO ENRIQUE | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $992,300 |
| [illegible] | [illegible] | [illegible] MARTINEZ VICENTE ANTONIO | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $842,600 |
| [illegible] | [illegible] | [illegible] RONALD LUIS | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $6,800 |
| [illegible] | [illegible] | [illegible] RONALD LUIS | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $391,800 |
| [illegible] | [illegible] | [illegible] LUIS CARLOS | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $193,000 |
| [illegible] | [illegible] | [illegible] ADOLFO ANDRES | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $1,389,375 | $241,500 | ESSC07 | 30 | $1,389,375 | $60,400 | CCF16 | 30 | $1,502,375 | $60,400 | 14-4 | 30 | $1,502,375 | 4.350% | $65,700 | 30 | $0 | $0 | SI | $428,000 |
| [illegible] | [illegible] | [illegible] HERNAN JESUS | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $1,322,708 | $211,700 | EPS002 | 30 | $1,322,708 | $52,900 | CCF16 | 30 | $1,322,708 | $52,900 | 14-4 | 30 | $1,322,708 | 4.350% | $57,600 | 30 | $0 | $0 | SI | $375,300 |
| 672 | CC | 8076181 | SEPULVEDA LUGO JORGE ARMANDO | | | | | | | | X | | | | | | 25-14 | 2 | $87,977 | $14,100 | ESSC07 | 2 | $87,977 | $3,600 | CCF16 | 2 | $87,977 | $3,600 | 14-4 | 2 | $87,977 | 0.000% | $0 | 2 | $0 | $0 | SI | $21,300 |
| 673 | CC | 8076181 | SEPULVEDA LUGO JORGE ARMANDO | | | | | | | | X | | | | | | 25-14 | 28 | $1,394,791 | $223,200 | ESSC07 | 28 | $1,394,791 | $55,800 | CCF16 | 28 | $1,394,791 | $55,800 | 14-4 | 28 | $1,394,791 | 4.350% | $60,700 | 28 | $0 | $0 | SI | $395,500 |
| [illegible] | [illegible] | [illegible] JAIME LUIS | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 1 | $1,388,749 | $222,200 | EPS037 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| [illegible] | [illegible] | [illegible] YADETH DEL CARMEN | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 23020 1 | 30 | $1,241,667 | $198,700 | EPS002 | 30 | $1,241,667 | $49,700 | CCF16 | 30 | $1,241,667 | $49,700 | 14-4 | 30 | $1,241,667 | 4.350% | $54,100 | 30 | $0 | $0 | SI | $352,200 |
| 676 | CC | 19688789 | SILVA SANCHEZ DIANA LUCIA | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $123,500 |
| 677 | CC | 78697047 | SIMANCA LOPEZ EDER YESID | | | | | | | | X | | | | | | 23100 1 | 30 | $1,207,292 | $193,200 | EPS002 | 30 | $1,207,292 | $48,300 | CCF16 | 30 | $1,207,292 | $48,300 | 14-4 | 30 | $1,207,292 | 4.350% | $52,600 | 30 | $0 | $0 | SI | $342,400 |
| 678 | CC | 91356130 | SIMANCA SANTANA EDWIN ENRIQUE | | | | | | | | X | | | | | | 25-14 | 30 | $1,381,249 | $221,000 | EPS002 | 30 | $1,381,249 | $55,300 | CCF16 | 30 | $1,381,249 | $55,300 | 14-4 | 30 | $1,381,249 | 4.350% | $60,100 | 30 | $0 | $0 | SI | $391,700 |
| 679 | CC | 80128831 | SOTO HERAZO ADRIAN JOSE | | | | | | | | X | | | | | | 23020 1 | 30 | $1,304,375 | $208,700 | EPS037 | 30 | $1,304,375 | $52,200 | CCF16 | 30 | $1,304,375 | $52,200 | 14-4 | 30 | $1,304,375 | 4.350% | $56,800 | 30 | $0 | $0 | SI | $369,900 |
| 680 | CC | 1071350348 | SOTO GONZALEZ DAIMER JOSE | | | | | | | | X | | | | | | 23030 1 | 30 | $1,410,765 | $225,800 | EPS002 | 30 | $1,410,765 | $56,500 | CCF16 | 30 | $1,410,765 | $56,500 | 14-4 | 30 | $1,410,765 | 4.350% | $61,400 | 30 | $0 | $0 | SI | $400,200 |
| 681 | CC | 6890033 | SOTO QUIÑONES FELIX SEGUNDO | | | | | | | | X | | | | | | 25-14 | 30 | $1,617,500 | $258,800 | EPS037 | 30 | $1,617,500 | $64,700 | CCF16 | 30 | $1,617,500 | $64,700 | 14-4 | 30 | $1,617,500 | 4.350% | $70,400 | 30 | $0 | $0 | SI | $458,600 |
| 682 | CC | 1064994382 | SOTO VELASQUEZ JORGE ELIECER | | | | | | | | X | | | | | | 23030 1 | 30 | $1,240,852 | $198,600 | EPS002 | 30 | $1,240,852 | $49,700 | CCF16 | 30 | $1,240,852 | $49,700 | 14-4 | 30 | $1,240,852 | 4.350% | $54,000 | 30 | $0 | $0 | SI | $352,000 |
| 683 | CC | 78702640 | SOTO VERGARA JORGE LUIS | | | | | | | | X | | | | | | 23030 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 684 | CC | 78031105 | SOTO RODRIGUEZ ROGER ANTONIO | | | | | | | | | X | | | | | 23030 1 | 5 | $166,667 | $26,700 | EPS002 | 5 | $166,667 | $6,700 | CCF16 | 5 | $166,667 | $0 | 14-4 | 5 | $166,667 | 0.000% | $0 | 5 | $0 | $0 | SI | $33,400 |
| 685 | CC | 78031105 | SOTO RODRIGUEZ ROGER ANTONIO | | | | | | | | X | | | | | | 23030 1 | 25 | $1,111,458 | $177,900 | EPS002 | 25 | $1,111,458 | $44,500 | CCF16 | 25 | $1,111,458 | $44,500 | 14-4 | 25 | $1,111,458 | 4.350% | $48,400 | 25 | $0 | $0 | SI | $315,300 |
| 686 | CC | 10767130 | SUAREZ DAU CARLOS ALBERTO | | | | | | | | X | | | | | | 25-14 | 30 | $1,368,124 | $218,900 | EPS005 | 30 | $1,368,124 | $54,800 | CCF16 | 30 | $1,368,124 | $54,800 | 14-4 | 30 | $1,368,124 | 4.350% | $59,600 | 30 | $0 | $0 | SI | $388,100 |
| 687 | CC | 1063150407 | SUAREZ CASTILLO JOSE JAVIER | | | | | | | | X | | | | | | 23030 1 | 30 | $1,362,499 | $218,000 | EPS037 | 30 | $1,362,499 | $54,500 | CCF16 | 30 | $1,362,499 | $54,500 | 14-4 | 30 | $1,362,499 | 4.350% | $59,300 | 30 | $0 | $0 | SI | $386,300 |
| 688 | CC | 1067284228 | SUAREZ MARTINEZ YOVANIS MIGUEL | | | | | | | | X | | | | | | 23020 1 | 30 | $2,828,638 | $452,600 | EPS002 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | SI | $875,900 |
| 689 | CC | 1068585506 | TALEGUA ESFITIA LUIS FERNANDO | | | | | | | | X | | | | | | 23030 1 | 30 | $1,456,251 | $233,100 | EPS005 | 30 | $1,456,251 | $58,300 | CCF16 | 30 | $1,456,251 | $58,300 | 14-4 | 30 | $1,456,251 | 4.350% | $63,400 | 30 | $0 | $0 | SI | $413,100 |
| 690 | CC | 1067289724 | TATIS MORALES LUIS ALBERTO | | | | | | | | X | | | | | | 23030 1 | 30 | $2,828,638 | $452,600 | EPS008 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | SI | $875,900 |
| 691 | CC | 8788936 | TORO OJEDA AUDELINO ANTONIO | | | | | | | | X | | | | | | 23030 1 | 30 | $1,125,000 | $180,000 | EPS002 | 30 | $1,125,000 | $45,000 | CCF16 | 30 | $1,125,000 | $45,000 | 14-4 | 30 | $1,125,000 | 4.350% | $49,000 | 30 | $0 | $0 | SI | $319,000 |
| 692 | CC | 1067854935 | TORRES LOZANO ANDERSON DE JESUS | | | | | | | | X | | | | | | 23030 1 | 30 | $1,240,852 | $198,600 | EPS010 | 30 | $1,240,852 | $49,700 | CCF16 | 30 | $1,240,852 | $49,700 | 14-4 | 30 | $1,240,852 | 4.350% | $54,000 | 30 | $0 | $0 | SI | $352,000 |
| 693 | CC | 1063179162 | TORRES PADILLA JOSE ANTONIO | X | | | | | | | X | | | | | | 23030 1 | 30 | $1,381,249 | $221,000 | EPS002 | 30 | $1,381,249 | $55,300 | CCF16 | 30 | $1,381,249 | $55,300 | 14-4 | 30 | $1,381,249 | 4.350% | $60,100 | 30 | $0 | $0 | SI | $391,700 |
| 694 | CC | 1101387746 | TOVAR JIMENEZ JESUS ALBERTO | | | | | | | | X | | | | | | 23020 1 | 30 | $1,237,500 | $198,000 | EPS002 | 30 | $1,237,500 | $49,500 | CCF16 | 30 | $1,237,500 | $49,500 | 14-4 | 30 | $1,237,500 | 4.350% | $53,900 | 30 | $0 | $0 | SI | $350,900 |
| 695 | CC | 78709317 | UPARELA OSORIO OSCAR OVIDIO | | | | | | | | X | | | | | | 23020 1 | 30 | $1,464,376 | $234,400 | ESSC07 | 30 | $1,464,376 | $58,600 | CCF16 | 30 | $1,464,376 | $58,600 | 14-4 | 30 | $1,464,376 | 4.350% | $63,800 | 30 | $0 | $0 | SI | $415,400 |
| 696 | CC | 1067862691 | URANGO TIRADO FRANCISCO ROBERTO | | | | | | | | X | | | | | | 23100 1 | 30 | $1,378,125 | $220,500 | EPS005 | 30 | $1,378,125 | $55,200 | CCF16 | 30 | $1,378,125 | $55,200 | 14-4 | 30 | $1,378,125 | 4.350% | $60,000 | 30 | $0 | $0 | SI | $390,900 |

| No. | Identificación | Nombre | Cotiza | Días | IBC | Aporte | Cotiza | Días | IBC | Aporte | Cotiza | Días | IBC | Aporte | Cotiza | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Financiado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | MANUEL MARINO | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] NELSON ENRIQUE | 23020 1 | 2 | $66,667 | $8,100 | EPS002 | 2 | $66,667 | $0 | CCF16 | 2 | $66,667 | $0 | 14-4 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $8,100 |
| [illegible] | [illegible] | [illegible] NELSON ENRIQUE | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 704 | CC | 1062681030 | ESCATEGUI CALDERO JOSE MARIO | 23020 1 | 1 | $33,334 | $4,100 | EPS002 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $4,100 |
| [illegible] | [illegible] | [illegible] CALDERO JOSE MARIO | 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] RICARDO | 23020 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 706 | CC | 1067845471 | VALDES GONZALEZ WILTON ENRIQUE | 23020 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 707 | CC | 1007858530 | VARGAS MARIACA DEISON ENRIQUE | 23020 1 | 30 | $1,388,125 | $222,100 | EPS002 | 30 | $1,388,125 | $55,600 | CCF16 | 30 | $1,388,125 | $55,600 | 14-4 | 30 | $1,388,125 | 4.350% | $60,400 | 30 | $0 | $0 | SI | $393,700 |
| 708 | CC | 1073874436 | VARGAS BENITEZ RAUL RICARDO | 23020 1 | 28 | $1,201,041 | $192,200 | EPS002 | 28 | $1,201,041 | $48,100 | CCF16 | 28 | $2,128,766 | $93,600 | 14-4 | 28 | $1,201,041 | 4.350% | $52,300 | 28 | $0 | $0 | SI | $386,200 |
| 709 | CC | 1007851229 | VASQUEZ HENRIQUEZ CARLO | 23020 1 | 30 | $1,137,292 | $182,000 | EPS040 | 30 | $1,137,292 | $45,500 | CCF16 | 30 | $1,137,292 | $45,500 | 14-4 | 30 | $1,137,292 | 4.350% | $49,500 | 30 | $0 | $0 | SI | $322,500 |
| 710 | CC | 1007045846 | VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO | 23020 1 | 30 | $1,000,000 | $160,000 | EPS040 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-4 | 30 | $1,000,000 | 4.350% | $43,500 | 30 | $0 | $0 | SI | $283,500 |
| 711 | CC | 78662478 | VELEZ GARROTA ROGER ALFONSO | 25-14 1 | 30 | $2,828,638 | $452,600 | EPS002 | 30 | $2,828,638 | $113,200 | CCF16 | 30 | $2,828,638 | $113,200 | 14-4 | 30 | $2,828,638 | 6.960% | $196,900 | 30 | $0 | $0 | SI | $875,900 |
| 712 | CC | 1891342 | VERGARA SUAREZ LEIDY MARTIN | 25-14 1 | 1 | $33,334 | $5,400 | EPS037 | 1 | $33,334 | $0 | CCF16 | 1 | $33,334 | $0 | 14-4 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $5,400 |
| 713 | CC | 1891342 | VERGARA SUAREZ LEIDY MARTIN | 25-14 1 | 29 | $1,427,917 | $228,500 | EPS037 | 29 | $1,427,917 | $57,200 | CCF16 | 29 | $1,427,917 | $57,200 | 14-4 | 29 | $1,427,917 | 4.350% | $62,200 | 29 | $0 | $0 | SI | $405,100 |
| 714 | CC | 1128047129 | VERGARA PINO NAYIB ALI | 23020 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 715 | CC | 91134372 | VERTEL JIMENEZ EMILIO JOSE | 23030 1 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 716 | CC | 1067845997 | VERTEL GONZALEZ WILMER JOSE | 23020 1 | 30 | $1,388,749 | $222,200 | EPS005 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 717 | CC | 1068661974 | VIDAL AVILEZ JORGE ANDRES | 23030 1 | 30 | $1,391,250 | $222,600 | EPS037 | 30 | $1,391,250 | $55,700 | CCF16 | 30 | $1,391,250 | $55,700 | 14-4 | 30 | $1,391,250 | 4.350% | $60,600 | 30 | $0 | $0 | SI | $394,600 |
| 718 | CC | 10930518 | VIDAL JIMENEZ JOSE ANTONIO | 23020 1 | 30 | $1,388,749 | $222,200 | EPS002 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $1,388,749 | $55,600 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $393,900 |
| 719 | CC | 1007612865 | VIDAL OTERO JUAN ANDRES | 23020 1 | 30 | $1,376,249 | $220,200 | EPS005 | 30 | $1,376,249 | $55,100 | CCF16 | 30 | $1,376,249 | $55,100 | 14-4 | 30 | $1,376,249 | 4.350% | $59,900 | 30 | $0 | $0 | SI | $390,300 |
| 720 | CC | 1067846554 | VIDAL MARTINEZ MIGUEL ALEXANDER | 23020 1 | 30 | $1,291,250 | $206,600 | EPS002 | 30 | $1,291,250 | $51,700 | CCF16 | 30 | $1,291,250 | $51,700 | 14-4 | 30 | $1,291,250 | 4.350% | $56,200 | 30 | $0 | $0 | SI | $366,200 |
| 721 | CC | 78035997 | VILLADIEGO SIERRA ALBERTO MANUEL | 23030 1 | 30 | $1,370,625 | $219,300 | EPS037 | 30 | $1,370,625 | $54,900 | CCF16 | 30 | $1,370,625 | $54,900 | 14-4 | 30 | $1,370,625 | 4.350% | $59,700 | 30 | $0 | $0 | SI | $388,800 |
| 722 | CC | 7381758 | VILLADIEGO CUADRADO ANTONIO DOMINGO | 25-14 1 | 11 | $499,166 | $79,900 | EPS037 | 11 | $499,166 | $20,000 | CCF16 | 11 | $499,166 | $20,000 | 14-4 | 11 | $499,166 | 4.350% | $21,800 | 11 | $0 | $0 | SI | $141,700 |
| 723 | CC | 7381758 | VILLADIEGO CUADRADO ANTONIO DOMINGO | 25-14 1 | 19 | $879,541 | $140,800 | EPS037 | 19 | $879,541 | $35,200 | CCF16 | 19 | $879,541 | $35,200 | 14-4 | 19 | $879,541 | 0.000% | $0 | 19 | $0 | $0 | SI | $211,200 |
| 724 | CC | 78731185 | VILLADIEGO CAUSIL MORIS FRANCISCO | 23020 1 | 30 | $1,383,750 | $221,400 | EPS002 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 725 | CC | 1003406671 | VILLALBA PAYARES EDUAR ANTONIO | 23030 1 | 30 | $1,331,459 | $213,100 | EPS005 | 30 | $1,331,459 | $53,300 | CCF16 | 30 | $1,331,459 | $53,300 | 14-4 | 30 | $1,331,459 | 4.350% | $58,000 | 30 | $0 | $0 | SI | $377,700 |
| 726 | CC | 10966255 | VILLALOBO FLOREZ JOSE FROILAN | 23030 1 | 30 | $1,634,375 | $261,500 | EPS005 | 30 | $1,634,375 | $65,400 | CCF16 | 30 | $1,634,375 | $65,400 | 14-4 | 30 | $1,634,375 | 4.350% | $71,100 | 30 | $0 | $0 | SI | $463,400 |
| 727 | CC | 1063150905 | VILLEGA FLOREZ ALVARO JAVIER | 23020 1 | 30 | $1,287,501 | $206,100 | EPS002 | 30 | $1,287,501 | $51,600 | CCF16 | 30 | $1,287,501 | $51,600 | 14-4 | 30 | $1,287,501 | 4.350% | $56,100 | 30 | $0 | $0 | SI | $365,400 |
| 728 | CC | 1073810320 | VILORIA GUZMAN JAVIER FRANCISCO | 23030 1 | 30 | $1,388,749 | $222,200 | ESSC07 | 30 | $1,388,749 | $55,600 | CCF16 | 30 | $2,046,832 | $81,900 | 14-4 | 30 | $1,388,749 | 4.350% | $60,500 | 30 | $0 | $0 | SI | $420,200 |
| 729 | CC | 10930721 | YANES MONTALVO LUIS ALFONSO | 23100 1 | 30 | $1,401,250 | $224,200 | EPS002 | 30 | $1,401,250 | $56,100 | CCF16 | 30 | $1,401,250 | $56,100 | 14-4 | 30 | $1,401,250 | 4.350% | $61,000 | 30 | $0 | $0 | SI | $397,400 |
| 730 | CC | 78030484 | YANES GUTIERREZ MIGUEL ANGEL | 25-14 1 | 30 | $1,383,750 | $221,400 | EPS037 | 30 | $1,383,750 | $55,400 | CCF16 | 30 | $1,383,750 | $55,400 | 14-4 | 30 | $1,383,750 | 4.350% | $60,200 | 30 | $0 | $0 | SI | $392,400 |
| 731 | CC | 1067859154 | YANEZ FUENTES TULIA INES | 23020 1 | 30 | $1,509,450 | $241,600 | EPS005 | 30 | $1,509,450 | $60,400 | CCF16 | 30 | $1,509,450 | $60,400 | 14-4 | 30 | $1,509,450 | 4.350% | $65,700 | 30 | $0 | $0 | SI | $428,100 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 730 | CC | 1071351302 | YANEZ COGOLLO YENIS YOLIMA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,271,875 | $203,500 | EPS002 | 30 | $1,271,875 | $50,900 | CCF16 | 30 | $1,271,875 | $50,900 | 14-4 | 30 | $1,271,875 | 4.350% | $55,400 | 30 | $0 | $0 | Si | $340,700 |
| 731 | CC | [illegible] | YEPES MARTINEZ DIEGO ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,374,375 | $219,900 | EPS040 | 30 | $1,374,375 | $55,000 | CCF16 | 30 | $1,374,375 | $55,000 | 14-4 | 30 | $1,374,375 | 4.350% | $59,800 | 30 | $0 | $0 | Si | $389,700 |
| 732 | PT | [illegible] | ZAMUTH SOSA BRAIDER ANDREHIS | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 12 | $400,000 | $16,000 | | 0 | $0 | $0 | | 0 | $0 | 6.000% | $0 | 0 | $0 | $0 | No | $50,000 |
| 733 | CC | 1028739292 | ZAPA MARTINEZ MARLEIS YANETH | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,404,375 | $224,700 | EPS048 | 30 | $1,404,375 | $56,200 | CCF16 | 30 | $1,404,375 | $56,200 | 14-4 | 30 | $1,404,375 | 4.350% | $61,100 | 30 | $0 | $0 | Si | $398,200 |
| 734 | CC | [illegible] | ZARATE BRAVO SANDI | | X | | | | | | | X | | | | | | | | | 230301 | 30 | $1,396,875 | $223,500 | EPS002 | 30 | $1,396,875 | $55,900 | CCF16 | 30 | $1,508,275 | $59,400 | 14-4 | 30 | $1,396,875 | 4.350% | $60,800 | 30 | $0 | $0 | Si | $416,600 |
| 735 | CC | 1143447649 | ZARCO ROJAS ERICK JOSE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,367,500 | $218,800 | EPS037 | 30 | $1,367,500 | $54,700 | CCF16 | 30 | $1,367,500 | $54,700 | 14-4 | 30 | $1,367,500 | 4.350% | $59,500 | 30 | $0 | $0 | Si | $387,700 |
| 736 | CC | [illegible] | ZUÑIGA RAMOS YANETH MARGOTH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,687,207 | $430,000 | EPSC | 30 | $2,687,207 | $107,500 | CCF16 | 30 | $2,687,207 | $161,300 | 14-6 | 30 | $2,687,207 | 6.960% | $187,100 | 30 | $0 | $0 | Si | $832,100 |
| Total | Afiliados( 628) | | | | | | | | | | | | | | | | | | | | | | $905,329,841 | $146,072,700 | | | $918,147,875 | $19,060,700 | | | $945,727,431 | $37,878,400 | | | $957,747,871 | | $39,841,200 | | $35,000,000 | $1,750,000 | | $264,424,400 |



PLANILLA PAGADA

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 627 | $146,072,700 | $0 | $0 | $146,072,700 |
| COLFONDOS | 23I001 | 800,227,940 | 6 | 49 | $10,815,600 | $0 | $0 | $10,815,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 127 | $37,354,100 | $0 | $0 | $37,354,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 254 | $55,777,500 | $0 | $0 | $55,777,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 197 | $42,125,500 | $0 | $0 | $42,125,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 627 | $39,833,200 | $0 | $0 | $39,833,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 627 | $39,833,200 | $0 | $0 | $39,833,200 |
| CCF (ADMINISTRADORAS: 7) | | | | 626 | $37,078,400 | $0 | $0 | $37,078,400 |
| CAFAM | CCF21 | 860,013,570 | 3 | 1 | $54,900 | $0 | $0 | $54,900 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 2 | $121,100 | $0 | $0 | $121,100 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 618 | $36,639,000 | $0 | $0 | $36,639,000 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | $58,000 | $0 | $0 | $58,000 |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 1 | $51,200 | $0 | $0 | $51,200 |
| COMFASUCRE | CCF41 | 892,200,015 | 5 | 2 | $99,000 | $0 | $0 | $99,000 |
| COMFATOLIMA | CCF48 | 800,211,025 | 1 | 1 | $55,200 | $0 | $0 | $55,200 |
| EPS (ADMINISTRADORAS: 13) | | | | 628 | $39,690,100 | $0 | $0 | $39,690,100 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 8 | $412,700 | $0 | $0 | $412,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 2 | $173,600 | $0 | $0 | $173,600 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $59,600 | $0 | $0 | $59,600 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $88,000 | $0 | $0 | $88,000 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $54,700 | $0 | $0 | $54,700 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 21 | $1,079,800 | $0 | $0 | $1,079,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 9 | $3,573,500 | $0 | $0 | $3,573,500 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 15 | $1,050,800 | $0 | $0 | $1,050,800 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 62 | $3,573,100 | $0 | $0 | $3,573,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 105 | $5,876,000 | $0 | $0 | $5,876,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 14 | $747,100 | $0 | $0 | $747,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 321 | $18,953,000 | $0 | $0 | $18,953,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 67 | $4,048,200 | $0 | $0 | $4,048,200 |
| ICBF (ADMINISTRADORAS: 1) | | | | 2 | $1,050,000 | $0 | $0 | $1,050,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 2 | $1,050,000 | $0 | $0 | $1,050,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 2 | $700,000 | $0 | $0 | $700,000 |
| SENA | PASENA | 899,999,034 | 1 | 2 | $700,000 | $0 | $0 | $700,000 |
| TOTAL | | | | 628 | $264,424,400 | $0 | $0 | $264,424,400 |

# SUBCONTRATISTA
# Noviembre

Calle 48b # 9a – 82
Barrio Villa del Rio
Montería - Córdoba

**Tel.** (4) 795 3616
**Cel.** 320 267 0511

contactocis56@gmail.com

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1003[illegible]224 | | FALCO PEREZ YURISSA | INDEPENDIENTE | PRINCIPAL | TRANV 14 B N 10 - 39 | MONTERIA-CORDOBA | 3147201643 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 181102180 | 944333213 | E | 2022-12-19 | 2022-12-14 | BANCO DE OCCIDENTE | 0 | $354,600 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | | | | | | | | | | | | | | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Tar. | IBC | Aporte | Codigo | Clase | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | 1003[illegible]224 | FALCO PEREZ YURISSA | | | | | | | | | | | | | | | 1-Pago | 30 | $1,000,000 | $240,000 | 1-Pago | 30 | $1,000,000 | $85,000 | 1-Pago | 30 | $0 | $0 | 1-Pago | 30 | $1,000,000 | $69,600 | 0 | $0 | $0 | No | $354,600 |
| Total Afiliados( 1) | | | | | | | | | | | | | | | | | | | $1,000,000 | $240,000 | | | $1,000,000 | $85,000 | | | $0 | $0 | | | $1,000,000 | $69,600 | | $0 | $0 | | $354,600 |



2023/01/04 10:49 AM

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 |
|---|---|---|---|---|---|---|---|---|
| CC [illegible] | | [illegible] | INDEPENDIENTE | PRINCIPAL | [illegible] | MONTERIA-CORDOBA | 3147281645 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | [illegible] | [illegible] | I | 2022/12/19 | 2022/12/14 | BANCO DE OCCIDENTE | 0 | $354.600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $0 | $0 | $160,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $160,000 | $0 | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $69,600 | $0 | $0 | $69,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $69,600 | $0 | $0 | $69,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $125,000 | $0 | $0 | $125,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $125,000 | $0 | $0 | $125,000 |
| TOTAL | | | | 1 | $354,600 | $0 | $0 | $354,600 |

aportes en línea

# Certificado de Aportes

Se certifica que INSTITUTO TECNOLOGICO SAN AGUSTIN identificado(a) con NI 900178690 realizó los siguientes aportes al Sistema de Seguridad Social para LUZ ADRIANA FUENTES UBARNE identificado(a) con CC 1003005035

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9444476717 | 1926872125 | K | 2022-12-23 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | X | | | | | | | | | | | | | | | | $1,000,000 | 6.96% | $69,600 |
| 9442823013 | 1769772549 | K | 2022-11-22 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | | $1,000,000 | 0.522% | $5,300 |
| 9441387243 | 1716839734 | K | 2022-10-21 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2022-09 | 30 | | | | | | | | | | | | | | | | | | $1,000,000 | 0.522% | $5,300 |
| 9440110221 | 1663549486 | K | 2022-09-20 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2022-08 | 30 | X | | | | | | | | | | | | | | | | | $1,000,000 | 0.522% | $5,300 |

Este certificado se expide el día 2023-01-03 a las 05:42.

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Telefono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | MONTERIA-CORDOBA | 7816332 | [illegible] |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| [illegible] | 2022-12 | [illegible] | [illegible] | [illegible] | [illegible] | 2022/12/07 | BANCO BOGOTA | | $7,334,100 |

LIQUIDACION DETALLADA DE APORTES

| | EMPLEADO | | | NOVEDADES | | PENSION | | | | SALUD | | | | CCF | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| **SUCURSAL: OFICINA -LOPECA- MONTERIA (17 Afiliados)** | | | | | | | $24,933,334 | $4,109,400 | | | $28,125,001 | $1,125,100 | | | $28,125,001 | $1,125,100 | | | $28,125,001 | | $965,700 | | $0 | $0 | | $7,325,300 |
| Centro de Trabajo: OFICINA - LOPECA (9 Afiliados) | | | | | | | $14,350,000 | $2,376,000 | | | $16,775,000 | $671,000 | | | $16,775,000 | $671,000 | | | $16,775,000 | | $175,500 | | $0 | $0 | | $3,893,500 |
| Ciudad: MONTERIA Depto: CORDOBA (9 Afiliados) | | | | | | | $14,350,000 | $2,376,000 | | | $16,775,000 | $671,000 | | | $16,775,000 | $671,000 | | | $16,775,000 | | $175,500 | | $0 | $0 | | $3,893,500 |
| [illegible] | [illegible] | [illegible] | [illegible] | | | 0 | $0 | $0 | [illegible] | [illegible] | $1,000,000 | $40,000 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | $1,000,000 | 1.044% | $10,500 | [illegible] | $0 | $0 | Si | $90,500 |
| 1 | CC | 10891581 | JARAMILLO HERNANDEZ ELCY ESTHER | | | 23-14 | $1,285,000 | $205,600 | EPS005 | 30 | $1,285,000 | $51,400 | CCF16 | 30 | $1,285,000 | $51,400 | 14-23 | 30 | $1,285,000 | 1.044% | $13,500 | 30 | $0 | $0 | Si | $321,900 |
| 3 | CC | [illegible] | LOPEZ JIMENEZ ANDRES FELIPE | | | 23100 1 | $4,000,000 | $640,000 | EPS002 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-23 | 30 | $4,000,000 | 1.044% | $41,800 | 30 | $0 | $0 | Si | $1,041,800 |
| 4 | CC | 6861763 | LOPEZ CABRALES LIBARDO JOSE | | | 25-14 | $4,000,000 | $640,000 | EPS002 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-23 | 30 | $4,000,000 | 1.044% | $41,800 | 30 | $0 | $0 | Si | $1,041,800 |
| 5 | CC | 6879375 | VILLASCO MARTINEZ EDILBERTO | | | | 0 | $0 | $0 | EPS002 | 30 | $1,425,000 | $57,000 | CCF16 | 30 | $1,425,000 | $57,000 | 14-23 | 30 | $1,425,000 | 1.044% | $14,900 | 30 | $0 | $0 | Si | $128,900 |
| 6 | CC | 50898571 | NEGRETE TIRADO LINA DEL CARMEN | | | 23100 1 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | 1.044% | $10,500 | 30 | $0 | $0 | Si | $250,500 |
| 7 | CC | [illegible] | ORTEGA CASTILLO SINDY JANETH | X | | 23100 1 | $1,320,000 | $211,200 | EPS002 | 30 | $1,320,000 | $52,800 | CCF16 | 30 | $1,320,000 | $52,800 | 14-23 | 30 | $1,320,000 | 1.044% | $13,800 | 30 | $0 | $0 | Si | $330,600 |
| 8 | CC | 1067861387 | PERDOMO TURAN JAINETH MARCELA | | | 25-14 | $1,425,000 | $228,000 | EPS002 | 30 | $1,425,000 | $57,000 | CCF16 | 30 | $1,425,000 | $57,000 | 14-23 | 30 | $1,425,000 | 1.044% | $14,900 | 30 | $0 | $0 | Si | $356,900 |
| 9 | CC | 25785398 | TORRES PEREZ LEIDY CECILIA | | | 25-14 | $1,320,000 | $211,200 | EPS005 | 30 | $1,320,000 | $52,800 | CCF16 | 30 | $1,320,000 | $52,800 | 14-23 | 30 | $1,320,000 | 1.044% | $13,800 | 30 | $0 | $0 | Si | $330,600 |
| **Centro de Trabajo: RIESGO 5 (8 Afiliados)** | | | | | | | $10,583,334 | $1,733,400 | | | $11,350,001 | $454,100 | | | $11,350,001 | $454,100 | | | $11,350,001 | | $790,200 | | $0 | $0 | | $3,431,800 |
| Ciudad: MONTERIA Depto: CORDOBA (8 Afiliados) | | | | | | | $10,583,334 | $1,733,400 | | | $11,350,001 | $454,100 | | | $11,350,001 | $454,100 | | | $11,350,001 | | $790,200 | | $0 | $0 | | $3,431,800 |
| 10 | CC | 6864069 | ACOSTA ARTEAGA DIONISIO | X | | | 0 | $0 | $0 | EPS002 | 23 | $766,667 | $30,700 | CCF16 | 23 | $766,667 | $30,700 | 14-23 | 23 | $766,667 | 6.960% | $53,400 | 23 | $0 | $0 | Si | $114,800 |
| 11 | CC | 1062429775 | ARROYO TOLOZA LUIS MIGUEL | X | X | | 23030 1 | 22 | $733,334 | $117,400 | EPS037 | 22 | $733,334 | $29,400 | CCF16 | 22 | $733,334 | $29,400 | 14-23 | 22 | $733,334 | 6.960% | $51,100 | 22 | $0 | $0 | Si | $227,300 |
| 12 | CC | 78747489 | ESPITIA ACOSTA FERNANDO LUIS | | | | 25-14 | 30 | $1,450,000 | $232,000 | EPS005 | 30 | $1,450,000 | $58,000 | CCF16 | 30 | $1,450,000 | $58,000 | 14-23 | 30 | $1,450,000 | 6.960% | $101,000 | 30 | $0 | $0 | Si | $449,000 |
| 13 | CC | 10767950 | HERNANDEZ OCHOA HUGO RAFAEL | | | | 23020 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 14 | CC | 11003275 | LOPEZ JIMENEZ LIBARDO JOSE | | | | 23030 1 | 30 | $4,000,000 | $680,000 | EPS002 | 30 | $4,000,000 | $160,000 | CCF16 | 30 | $4,000,000 | $160,000 | 14-23 | 30 | $4,000,000 | 6.960% | $278,400 | 30 | $0 | $0 | Si | $1,278,400 |
| 15 | CC | 78692112 | MADERA ALFREDO ENRIQUE | | | | 25-14 | 30 | $1,400,000 | $224,000 | EPS002 | 30 | $1,400,000 | $56,000 | CCF16 | 30 | $1,400,000 | $56,000 | 14-23 | 30 | $1,400,000 | 6.960% | $97,500 | 30 | $0 | $0 | Si | $433,500 |
| 16 | CC | 1067851306 | MARTINEZ NAVARRO WILSON SAID | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 17 | CC | 1069494761 | RICARDO PEREZ YINKLIN | | | | 23030 1 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| **Total** | **Afiliados( 17)** | | | | | | $24,933,334 | $4,109,400 | | | $28,125,001 | $1,125,100 | | | $28,125,001 | $1,125,100 | | | $28,125,001 | | $965,700 | | $0 | $0 | | $7,325,300 |



2022/12/07 02:44 PM

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 |
|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| [illegible] | 2022-12 | [illegible] | [illegible] | [illegible] | [illegible] | 2022/12/07 | BANCO BOGOTA | | 57,334,100 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 14 | $4,109,400 | $5,000 | $0 | $4,114,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $840,000 | $1,100 | $0 | $841,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 6 | $1,780,800 | $2,100 | $0 | $1,782,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $1,328,600 | $1,600 | $0 | $1,330,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $160,000 | $200 | $0 | $160,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 17 | $965,700 | $1,100 | $0 | $966,800 |
| POSITIVA COMPANIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 17 | $965,700 | $1,100 | $0 | $966,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 17 | $1,125,100 | $1,300 | $0 | $1,126,400 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 17 | $1,125,100 | $1,300 | $0 | $1,126,400 |
| EPS (ADMINISTRADORAS: 3) | | | | 17 | $1,125,100 | $1,400 | $0 | $1,126,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $29,400 | $100 | $0 | $29,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 12 | $893,500 | $1,000 | $0 | $894,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 4 | $202,200 | $300 | $0 | $202,500 |
| TOTAL | | | | 17 | $7,325,300 | $8,800 | $0 | $7,334,100 |

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Bancoomeva

**DATOS GENERALES DEL APORTANTE**

**DATOS GENERALES DE LA PLANILLA**

4477438092

**TOTAL APORTES A PENSIÓN**

| SUBTOTALES | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 1 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 160.000 | $ 0 | | $ 160.000 | | | | | | |
| | | | | | | | | | | $ 160.000 | $ 0 | | $ 160.000 | | | | | | |

**TOTAL APORTES A SALUD**

| CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD NÚMERO AUTORIZACIÓN | INCAPACIDAD POR ENFERMEDAD VALOR | LICENCIA MATERNIDAD NÚMERO AUTORIZACIÓN | LICENCIA MATERNIDAD VALOR | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACIÓN COTIZACIÓN | LIQUIDACIÓN VALOR ADRES | MORA COTIZACIÓN | MORA VALOR ADRES | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS037 | EPS037 - NUEVA EPS | 1 | | $ 0 | | $ 0 | | $ 0 | $ 125.000 | $ 0 | $ 0 | $ 0 | $ 125.000 | $ 0 | $ 0 | $ 125.000 |
| **SUBTOTALES** | | | | | | | | | | | | | $ 125.000 | $ 0 | $ 0 | $ 125.000 |

**TOTAL APORTES A RIESGOS PROFESIONALES**

| CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD IRP NÚMERO AUTORIZACIÓN | INCAPACIDAD IRP VALOR | PAGO A OTROS RIESGOS | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACION COTIZACIÓN | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 11 | 14-11 - ARL SURA | 1 | | $ 0 | $ 0 | | $ 0 | $ 69.600 | $ 69.600 | $ 0 | $ 0 | $ 69.600 |
| **SUBTOTALES:** | | | | | | | | | $ 69.600 | $ 0 | $ 0 | $ 69.600 |

**LIQUIDACIÓN DETALLADA APORTES**

| DATOS DEL COTIZANTE | | | | | | NOVEDADES | PENSIÓN | | | | | | | SEGURIDAD SOCIAL | SALUD | | | | ARP | | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | ADMIN | ING | IBC | TDP | APORTE VOLUNTARIO DIRECTO | APORTE VOLUNTARIO EMPLEADOR | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | ING | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | ING | IBC | CENTRO DE TRABAJO | TOTAL APORTE | RET | IBC | ADMIN | SENA | ICBF | ESAP | MINEDU |
| CC 78034072 | LANDON SANDON MARCOS SERGIO | INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES | $ 1.000.000 | | NO | | CCFC037 COLFONDOS | | $ 1.000.000 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | EPS037 NUEVA EPS | | $ 1.000.000 | $ 125.000 | $ 0 | $ 125.000 | 14 11 ARL SURA | | $ 1.000.000 | $ 7803407 2 | $ 69.600 | | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 |

**TOTAL** $ 354.600

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 900495487 | 5 | SP MAQUINARIA Y EQUIPOS S.A.S | A - 200 O MAS COTIZANTES | PRINCIPAL | CALLE 44 # 39 -40 | MONTERIA-CORDOBA | 7950705 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Dias Mora | Valor | |
| 2022-11 | 2022-12 | 1784908688 | 9442221347 | E | 2022-12-19 | 2022/12/06 | BANCOLOMBIA | | | $490,600 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | PENSION | | | SALUD | | | CCF | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | | IBC | Aporte | | IBC | Aporte | | IBC | Aporte | | IBC | Tarifa | Aporte | | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (2 Afiliados)** | | | | $2,000,000 | $320,000 | | $2,000,000 | $80,000 | | $2,000,000 | $80,000 | | $2,000,000 | | $10,600 | | $0 | $0 | | $490,600 |
| Centro de Trabajo: RIESGO 1 (2 Afiliados) | | | | $2,000,000 | $320,000 | | $2,000,000 | $80,000 | | $2,000,000 | $80,000 | | $2,000,000 | | $10,600 | | $0 | $0 | | $490,600 |
| Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados) | | | | $2,000,000 | $320,000 | | $2,000,000 | $80,000 | | $2,000,000 | $80,000 | | $2,000,000 | | $10,600 | | $0 | $0 | | $490,600 |
| 1 | CC | 1067907826 | DIAZ PATRON JOSE LEONEL | $1,000,000 | $160,000 | EPS042 | $1,000,000 | $40,000 | CCF16 | $1,000,000 | $40,000 | 14-11 | $1,000,000 | 0.522% | $5,300 | | $0 | $0 | SI | $245,300 |
| 2 | CC | 1003[illegible]022 | PAEZ JIMENEZ DOMINGO ENRIQUE | $1,000,000 | $160,000 | EPS042 | $1,000,000 | $40,000 | CCF16 | $1,000,000 | $40,000 | 14-11 | $1,000,000 | 0.522% | $5,300 | | $0 | $0 | SI | $245,300 |
| Total Afiliados( 2) | | | | $2,000,000 | $320,000 | | $2,000,000 | $80,000 | | $2,000,000 | $80,000 | | $2,000,000 | | $10,600 | | $0 | $0 | | $490,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900495487 | 5 | SP MAQUINARIA Y EQUIPOS S.A.S | A - 200 O MAS COTIZANTES | PRINCIPAL | CALLE 44 # 39 -40 | MONTERIA-CORDOBA | 7950705 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Dias Mora | Valor | |
| 2022-11 | 2022-12 | 1784908688 | 9442221347 | E | 2022-12-19 | 2022/12/06 | BANCOLOMBIA | | | $490,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $320,000 | | $0 | $320,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $160,000 | | $0 | $160,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $160,000 | | $0 | $160,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $10,600 | | $0 | $10,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $10,600 | | $0 | $10,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $80,000 | | $0 | $80,000 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 2 | $80,000 | | $0 | $80,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $80,000 | | $0 | $80,000 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $40,000 | | $0 | $40,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $40,000 | | $0 | $40,000 |
| TOTAL | | | | 2 | $490,600 | | $0 | $490,600 |

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 |
|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] 401 | [illegible] | [illegible] | [illegible] |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **SUCURSAL: GEOPRINCIPAL (7 Afiliados)** | | | | | | | | | | | $22,025,389 | $3,566,500 | | | $22,025,389 | $881,500 | | | $13,781,553 | $551,500 | | $22,025,389 | $1,507,000 | | $0 | $0 | $6,506,500 |
| Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados) | | | | | | | | | | | $379,750 | $44,600 | | | $379,750 | $15,200 | | | $419,040 | $16,800 | | $379,750 | $0 | | $0 | $0 | $96,600 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | $379,750 | $44,600 | | | $379,750 | $15,200 | | | $419,040 | $16,800 | | $379,750 | $0 | | $0 | $0 | $96,600 |
| [illegible] | CC | 1110 [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | EPS005 | [illegible] | [illegible] | [illegible] | CCF21 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| Centro de Trabajo: CENTRO TRABAJO 5 (7 Afiliados) | | | | | | | | | | | $21,645,639 | $3,501,900 | | | $21,645,639 | $866,300 | | | $13,362,513 | $534,700 | | $21,645,639 | $1,507,000 | | $0 | $0 | $6,409,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados) | | | | | | | | | | | $21,645,639 | $3,501,900 | | | $21,645,639 | $866,300 | | | $13,362,513 | $534,700 | | $21,645,639 | $1,507,000 | | $0 | $0 | $6,409,900 |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | EPS002 | [illegible] | [illegible] | [illegible] | CCF21 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | EPS002 | [illegible] | [illegible] | [illegible] | CCF21 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | CC | [illegible] | [illegible] | | | | | | | [illegible] | [illegible] | [illegible] | [illegible] | EPS005 | [illegible] | [illegible] | [illegible] | CCF21 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 5 | CC | 80170901 | FONSECA FRANKLIN | | | | | | X | 230201 | 30 | $3,335,694 | $533,800 | EPS002 | 30 | $3,335,694 | $133,500 | CCF21 | 30 | $1,768,644 | $70,800 | 30 | $3,335,694 | $232,200 | 30 | $0 | $0 | $970,300 |
| 6 | CC | 1137162 | MOSQUERA FAUSTINO | | | | | | X | 25-14 | 30 | $3,275,996 | $524,200 | EPS002 | 30 | $3,275,996 | $131,100 | CCF21 | 30 | $1,840,000 | $73,600 | 30 | $3,275,996 | $228,100 | 30 | $0 | $0 | $957,000 |
| 7 | CC | 79055472 | PUERTA LUIS | | | | | | X | 25-14 | 30 | $2,843,623 | $455,000 | EPS017 | 30 | $2,843,623 | $113,800 | CCF21 | 30 | $2,314,375 | $92,600 | 30 | $2,843,623 | $198,000 | 30 | $0 | $0 | $859,400 |
| 8 | CC | 1069486841 | TORO VICTOR | | | | | | X | 230201 | 30 | $3,145,196 | $503,300 | EPS017 | 30 | $3,145,196 | $125,900 | CCF21 | 30 | $1,457,000 | $58,100 | 30 | $3,145,196 | $219,000 | 30 | $0 | $0 | $906,300 |
| **Total** | **Afiliados( 7)** | | | | | | | | | | $22,025,389 | $3,566,500 | | | $22,025,389 | $881,500 | | | $13,781,553 | $551,500 | | $22,025,389 | $1,507,000 | | $0 | $0 | $6,506,500 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830007691 | 2 | SOLETANCHE BACHY COLOMBIA SAS | A - 200 O MAS COTIZANTES | GEOPRINCIPAL | calle 125 # 19 - 24 oficina 401 | BOGOTA-BOGOTA D.E. | 4842100 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2022-11 | 2022-12 | 1822558584 | 9444384855 | E | 2022/12/22 | 2022/12/20 | BANCO BBVA COLOMBIA S.A. | 0 | $612,307,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 7 | $3,566,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $979,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $1,550,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $1,037,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $1,507,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 7 | $1,507,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 7 | $551,500 |
| CAFAM | CCF21 | 860,013,570 | 3 | 7 | $551,500 |
| EPS (ADMINISTRADORAS: 3) | | | | 7 | $881,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $239,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 3 | $396,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $244,900 |
| TOTAL | | | | 7 | $6,506,500 |



2022/12/22 01:45 PM

aportes en línea

# Certificado de Aportes

Se certifica que ALL HEAVY TRANSPORT COLOMBIA SOCIEDAD POR ACCIONES SIMPLIFICADA identificado(a) con NI 900147270 realizó los siguientes aportes al Sistema de Seguridad Social para CAMILO ALEXANDER BALLEN PINZON identificado(a) con CC 1007379397

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9442666710 | 1753287225 | E | 2022-11-15 | EPS | EPS008 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | | $1,200,000 | 4% | $48,000 |
| 9442666710 | 1753287225 | E | 2022-11-15 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | | $1,200,000 | 16% | $192,000 |
| 9442666710 | 1753287225 | E | 2022-11-15 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2022-10 | 30 | | | | | | | | | | | | | | | | | | $1,200,000 | | $0 |
| 9442666710 | 1753287225 | E | 2022-11-15 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | | $1,200,000 | | $0 |
| 9442666710 | 1753287225 | E | 2022-11-15 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2022-10 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9442666710 | 1753287225 | E | 2022-11-15 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA AFILADO | 2022-10 | 30 | | | | | | | | | | | | | | | | | | $0 | 0% | $0 |
| 9442666710 | 1753287225 | E | 2022-11-15 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | | $1,200,000 | 6.96% | $83,600 |
| 9442666710 | 1753287225 | E | 2022-11-15 | CCF | CCF24 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2022-10 | 30 | | | | | | | | | | | | | | | | | | $1,200,000 | 4% | $48,000 |

Este certificado se expide el día 2022-11-16 a las 12:47.

aportes en línea

# Certificados de Aportes

Se certifica que ALL HEAVY TRANSPORT COLOMBIA SOCIEDAD POR ACCIONES SIMPLIFICADA identificado(a) con NI 900147270 realizó los siguientes aportes al Sistema de Seguridad Social para OMAR TRIANA PEDRAZA identificado(a) con CC 1053606441

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | |
| 9444410497 | 1823662529 | E | 2022-12-21 | EPS | EPS017 | FAMISANAR | COTIZACIÓN OBLIGATORIA | 2022-12 | 30 | | | | | | | | | | | | | | | | | 4% | $144,000 |
| 9444410497 | 1823662529 | E | 2022-12-21 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | 16% | $576,000 |
| 9444410497 | 1823662529 | E | 2022-12-21 | AFP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2022-11 | 30 | | | | | | | | | | | | | | | | | | $0 |
| 9444410497 | 1823662529 | E | 2022-12-21 | AFP | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | | $0 |
| 9444410497 | 1823662529 | E | 2022-12-21 | AFP | 230301 | PORVENIR | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2022-11 | 30 | | | | | | | | | | | | | | | | | 0% | $0 |
| 9444410497 | 1823662529 | E | 2022-12-21 | AFP | 230301 | PORVENIR | COTIZACION VOLUNTARIA AFILADO | 2022-11 | 30 | | | | | | | | | | | | | | | | | 0% | $0 |
| 9444410497 | 1823662529 | E | 2022-12-21 | ARL | 14-11 | ARL SURA | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | 6.96% | $250,600 |
| 9444410497 | 1823662529 | E | 2022-12-21 | CCF | CCF24 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2022-11 | 30 | | | | | | | | | | | | | | | | | 4% | $144,000 |

Este certificado se expide el día 2022-12-21 a las 07:39.

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | Av | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| [illegible] | CC | GONZALEZ GARCIA LUBINI ELENA | B - MENOS DE 200 COTIZANTES | PLANETA RICA | [illegible] | PLANETA RICA-CORDOBA | 7855529 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2022-10 | 2022-10 | [illegible] | 940943756 | E | 2022/11/03 | 2022/12/14 | BANCOLOMBIA | 2 | $61,300 |

LIQUIDACION DETALLADA DE APORTES

| No. | EMPLEADO | | | NOVEDADES | | PENSION | | | SALUD | | | CCF | | | RIESGOS | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Identificación | | Nombre | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | SUS | INC | LNR | VAC | AVP | VCT | IRP | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1067871171 | CRISANTO MIGUEL | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | $0 |
| 2 | CC | 78714399 | PHANTASIO JOHN | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | $0 |
| 3 | CC | 1140425 | GONTALEZ LUIS | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | No | $0 |
| 4 | CC | 1067849427 | HERNANDEZ ADALBERTO | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | No | $0 |
| 5 | CC | 1067871171 | RAMOS OSWALDO | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | No | $0 |
| Total | Afiliados( 5) | | | | | | | | | | | | | | | | | | | | $0 | $0 | | $0 | $0 | | $0 |



2023/01/17 09:38 AM

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | DV | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1007954159 | 0 | GONZALEZ GARCIA LILIANA ELENA | 0 - MENOS DE 500 COTIZANTES | PLANETA RICA | KM 2 VIA | PLANETA RICA CORDOBA | 7855620 | N |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2022-10 | 2022-10 | 1038656501 | 94424553756 | E | 2022/11/03 | 2022/10/14 | BANCOLOMBIA | 0 | $61,100 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 5 | $59,700 | $1,400 | $0 | $61,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 5 | $59,700 | $1,400 | $0 | $61,100 |
| TOTAL | | | | 5 | $59,700 | $1,400 | $0 | $61,100 |



2023/01/17 09:38 AM

soi

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

Bancoomeva

| | | | |
|---|---|---|---|
| | | | 4478812667 |
| FORMA DE PRESENTACIÓN: | UNICO | | |

### TOTAL APORTES A PENSIÓN

| CÓDIGO | NOMBRE | No. COTIZANTES | No. DÍAS | No. HORAS | No. NOVEDADES | No. INCAPACIDADES | No. LICENCIAS | APORTES | MORA | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| SUBTOTALES: | | | | | | | | $ 1.593.400 | $ 29.600 | $ 1.616.200 |

### TOTAL APORTES A SALUD

| CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD No. INCAPACIDADES | No. DÍAS INCAPACIDAD | LICENCIA MATERNIDAD No. LICENCIAS | No. DÍAS LICENCIA | AUSENTISMO No. AUSENTISMOS | No. DÍAS AUSENTISMO | COTIZACIÓN | VALOR AJUSTE | MORA | VALOR AJUSTE | APORTES | MORA | TOTALES DESCUENTO | VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS037 | NUEVA EPS | 1 | 0 | 0 | 0 | 0 | 0 | 0 | $ 40.000 | $ 0 | $ 0 | $ 0 | $ 40.000 | $ 0 | $ 0 | $ 40.000 |
| EPS005 | EPS005-SANITAS S.A. | 1 | 0 | 0 | 0 | 0 | 0 | 0 | $ 40.000 | $ 0 | $ 500 | $ 0 | $ 40.000 | $ 500 | $ 0 | $ 40.500 |
| ESS24 | ESSC24-COOSALUD ESS | 1 | 0 | 0 | 0 | 0 | 0 | 0 | $ 37.400 | $ 0 | $ 500 | $ 0 | $ 37.400 | $ 500 | $ 0 | $ 37.900 |
| SUBTOTALES: | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | $ 37.400 | $ 0 | $ 500 | $ 0 | $ 397.400 | $ 5.200 | $ 0 | $ 402.600 |

### TOTAL APORTES A RIESGOS PROFESIONALES

| CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD IRP No. AUTORIZACIÓN | VALOR | FONDO A OTROS RIESGOS | SALDO A FAVOR PLANILLA | VALOR | LIQUIDACIÓN COTIZACIÓN | APORTES | MORA | TOTALES DESCUENTO | VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-25 | 14-25-COLMENA | 9 | | $ 0 | $ 0 | | $ 0 | $ 317.500 | $ 317.500 | $ 4.200 | $ 0 | $ 321.700 |
| SUBTOTALES: | | | | | | | | | $ 317.500 | $ 4.200 | $ 0 | $ 321.700 |

### TOTAL APORTES A CAJA DE COMPENSACIÓN FAMILIAR

| CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | APORTES | MORA | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|
| CCF16 | CCF16-COMFACOR | 9 | $ 397.400 | $ 5.200 | $ 402.600 |
| SUBTOTALES: | | | $ 397.400 | $ 5.200 | $ 402.600 |

### LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE | NOVEDADES | SEGURIDAD SOCIAL | PARAFISCALES

| N° | IDENTIFICACIÓN | NOMBRE | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EXTRANJERO | RESIDENTE | INGRESO | RET | TDE | TAE | TDP | TAP | ERN | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CC 1001243176 | CALIVIO HERNANDEZ WALFIAN DAVID | DEPEND | | $ 1.000.000 | FIJO | | | SI | | | | | | | | | | | | | | |
| 2 | CC 1082878726 | DIAZ PALMA LUIS MIGUEL | DEPEND | | $ 1.000.000 | FIJO | | | SI | | | | | | | | | | | | | | |
| 3 | CC 1066730006 | BUSTAMANTE CALINDO MIGUEL ANTONIO | DEPEND | | $ 1.000.000 | FIJO | | | SI | | | | | | | | | | | | | | |
| 4 | CC 1067879434 | TRIGO LOPEZ KATERINE | DEPEND | | $ 1.000.000 | FIJO | | | SI | | | | | | | | | | | | | | |
| 5 | CC 10767188 | PUPIETA ALMENTERO ROGER ALONSO | DEPEND | | $ 1.000.000 | FIJO | | | SI | | | | | | | | | | | | | | |
| 6 | CC 11003729 | MENDOZA VARON DAVID MAURICIO | DEPEND | | $ 2.000.000 | FIJO | | | SI | | | | | | | | | | | | | | |
| 7 | CC 1032803 | BERNAL ELGADO LUIS FERNANDO | DEPEND | | $ 1.000.000 | FIJO | | | SI | 03 | | | | | | | | | | | | | |
| 8 | CC 6886016 | TAPIA CHARRASQUIEL PEDRO LUIS | DEPEND | | $ 1.000.000 | FIJO | | | SI | | | | | | | | | | | | | | |
| 9 | CC 78716711 | OVIEDO FABRA MANUEL DE JESUS | DEPEND | | $ 1.000.000 | FIJO | | | SI | | | | | | | | | | | | | | |

| N° | ADMIN | DÍAS COT | IBC | COTIZACIÓN | PENSIÓN FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DÍAS COT | IBC | COTIZACIÓN | SALUD VALOR ADRES | SALUD TOTAL APORTE | ADMIN | DÍAS COT | IBC | CENTRO DE TRABAJO | ARP TOTAL APORTE | DÍAS COT | IBC | CCF ADMIN | CCF TOTAL APORTE | SENA TOTAL APORTE | ICBF TOTAL APORTE | ESAP TOTAL APORTE | MINEDU TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 230301-PORVENIR | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | EPS005-SANITAS S.A | 30 | $ 1.000.000 | $ 40.000 | $ 0 | $ 40.000 | 14-25-COLMENA | 30 | $ 1.000.000 | | $ 43.500 | 30 | | SCCF16-COMFACOR | $ 40.000 | $ 0 | $ 0 | $ 0 | $ 0 |
| 2 | 230301-PORVENIR | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | EPS002-SALUD TOTAL | 30 | $ 1.000.000 | $ 40.000 | $ 0 | $ 40.000 | 14-25-COLMENA | 30 | $ 1.000.000 | | $ 43.500 | 30 | | SCCF16-COMFACOR | $ 40.000 | $ 0 | $ 0 | $ 0 | $ 0 |
| 3 | 230301-PORVENIR | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | EPS037-NUEVA EPS | 30 | $ 1.000.000 | $ 40.000 | $ 0 | $ 40.000 | 14-25-COLMENA | 30 | $ 1.000.000 | 1 | $ 43.500 | 30 | | SCCF16-COMFACOR | $ 40.000 | $ 0 | $ 0 | $ 0 | $ 0 |
| 4 | 25-14 COLPENSIONES | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | MUTUAL SER EPS-S | 30 | $ 1.000.000 | $ 40.000 | $ 0 | $ 40.000 | 14-25-COLMENA | 30 | $ 1.000.000 | 1 | $ 5.300 | 30 | | SCCF16-COMFACOR | $ 40.000 | $ 0 | $ 0 | $ 0 | $ 0 |
| 5 | 25-14 COLPENSIONES | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | EPS002-SALUD TOTAL | 30 | $ 1.000.000 | $ 40.000 | $ 0 | $ 40.000 | 14-25-COLMENA | 30 | $ 1.000.000 | | $ 43.500 | 30 | | SCCF16-COMFACOR | $ 40.000 | $ 0 | $ 0 | $ 0 | $ 0 |
| 6 | 230301-COLFONDOS | 30 | $ 2.000.000 | $ 320.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 320.000 | EPS002-SALUD TOTAL | 30 | $ 2.000.000 | $ 80.000 | $ 0 | $ 80.000 | 14-25-COLMENA | 30 | $ 2.000.000 | 1 | $ 11003729 $ 10.500 | 30 | | SCCF16-COMFACOR | $ 80.000 | $ 0 | $ 0 | $ 0 | $ 0 |
| 7 | 230301-PORVENIR | 26 | $ 933.334 | $ 149.400 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 149.400 | ESSC24-COOSALUD ESS | 26 | $ 933.334 | $ 37.400 | $ 0 | $ 37.400 | 14-25-COLMENA | 26 | $ 933.334 | 1 | $ 40.700 | 26 | $ 933.334 | CCF16-COMFACOR | $ 37.400 | $ 0 | $ 0 | $ 0 | $ 0 |
| 8 | 25-14 COLPENSIONES | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | ESSC07-ASOC MUT SER EMPRESA SOL ESS | 30 | $ 1.000.000 | $ 40.000 | $ 0 | $ 40.000 | 14-25-COLMENA | 30 | $ 1.000.000 | | $ 43.500 | 30 | | SCCF16-COMFACOR | $ 40.000 | $ 0 | $ 0 | $ 0 | $ 0 |
| 9 | 230301-PROTECCION | 30 | $ 1.000.000 | $ 160.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 160.000 | EPS002-SALUD TOTAL | 30 | $ 1.000.000 | $ 40.000 | $ 0 | $ 40.000 | 14-25-COLMENA | 30 | $ 1.000.000 | 1 | $ 43.500 | 30 | | SCCF16-COMFACOR | $ 40.000 | $ 0 | $ 0 | $ 0 | $ 0 |

**TOTAL** **$ 2.737.400**

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Telefono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900932131 | 5 | EQUIPOS CORDOBA S.A.S. | D - MENOS DE 200 TRABAJADORES | DEPENDIENTES - COMFACOR | CL 30 # 3-98 | MONTERIA - CORDOBA | 7810798 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pension | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-12 | 2022-12 | 81031808 | 94402511 | E | 2022-12-14 | 2022/12/14 | BANCO OMBA | 0 | $12,508,900 |

LIQUIDACION DETALLADA DE APORTES

| No. | EMPLEADO | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Cotiz | Dias | IBC | Aportes | Cotiz | Dias | IBC | Aportes | Cotiz | Dias | IBC | Aportes | Cotiz | Dias | IBC | Tarifa | Aportes | Dias | IBC | Aportes | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: DEPENDIENTES - COMFACOR (33 Afiliados)** | | | | | | | $42,289,157 | $6,819,700 | | | $43,289,157 | $1,817,100 | | | $42,189,156 | $1,688,000 | | | $43,289,157 | | $2,184,100 | | $0 | $0 | | $12,508,900 |
| Centro de Trabajo: ADMINISTRATIVO (6 Afiliados) | | | | | | | $13,161,223 | $2,158,900 | | | $13,161,223 | $526,600 | | | $13,161,223 | $526,600 | | | $13,161,223 | | $137,800 | | $0 | $0 | | $3,349,900 |
| Ciudad: MONTERIA Depto: CORDOBA (6 Afiliados) | | | | | | | $13,161,223 | $2,158,900 | | | $13,161,223 | $526,600 | | | $13,161,223 | $526,600 | | | $13,161,223 | | $137,800 | | $0 | $0 | | $3,349,900 |
| 1 | CC | 06[illegible]255 | COCUY YENNIFER | | 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 1.044% | $10,500 | 30 | $0 | $0 | SI | $250,500 |
| 2 | CC | 1-9790222 | GARCIA LISANDRO | | 1 | 30 | $4,717,666 | $754,900 | EPS070 | 30 | $3,717,666 | $148,600 | CCF16 | 30 | $3,717,666 | $148,600 | 14-11 | 30 | $3,717,666 | 1.044% | $38,900 | 30 | $0 | $0 | SI | $931,400 |
| 3 | CC | 1[illegible]087 | GONZALEZ YULISA | | 1 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 1.044% | $10,500 | 30 | $0 | $0 | SI | $250,500 |
| 4 | CC | 92510297 | HERNANDEZ JORGE | | 1 | 30 | $5,300,000 | $901,000 | EPS037 | 30 | $5,300,000 | $212,000 | CCF16 | 30 | $5,300,000 | $212,000 | 14-11 | 30 | $5,300,000 | 1.044% | $55,400 | 30 | $0 | $0 | SI | $1,380,400 |
| 5 | CC | 1102685146 | MURILLO YURANIS | | 1 | 30 | $1,143,557 | $183,000 | EPS042 | 30 | $1,143,557 | $45,800 | CCF16 | 30 | $1,143,557 | $45,800 | 14-11 | 30 | $1,143,557 | 1.044% | $12,000 | 30 | $0 | $0 | SI | $286,600 |
| 6 | CC | 1067944524 | POSSO ERLENDYS | | 1 | 30 | $1,000,000 | $160,000 | EPS047 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 1.044% | $10,500 | 30 | $0 | $0 | SI | $250,500 |

aportes en línea

# Planilla Resumen

| Centro de Trabajo: SURA (27 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ciudad: MONTERIA Depto: CORDOBA (27 Afiliados) | | | | | | | | $29,127,934 | $4,660,800 | | | $30,127,934 | $1,290,500 | | | $29,027,933 | $1,161,400 | | | $30,127,934 | | $2,046,300 | | $0 | $0 | | $9,159,000 |
| | | | | | | | | $29,127,934 | $4,660,800 | | | $30,127,934 | $1,290,500 | | | $29,027,933 | $1,161,400 | | | $30,127,934 | | $2,046,300 | | $0 | $0 | | $9,159,000 |
| 7 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 8 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 9 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 10 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 11 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 12 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 13 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 14 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 15 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 16 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 17 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 18 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 19 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 20 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 21 | CC | 1062962105 | SANCHEZ SEBASTIAN | | | | | $0 | $0 | ESSC07 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $194,600 |
| 22 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 23 | CC | 1067942512 | MONTALVO IVAN | | | | | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 24 | CC | [illegible] | MOVILLA ALFONSO | | | | | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 25 | CC | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 26 | CC | [illegible] | OJEDA CESAR | | | | | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 27 | CE | 516768 | OVIEDO DAVID | | | | | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 28 | CC | 11076902 | PEREZ PABLO | | | | | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 29 | CC | 78751967 | POLO GUERLYS | | | | | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 30 | CC | 1051448964 | QUINTANA ROBERTO | | | | | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 31 | CC | 1003713591 | RAMOS LUIS | | | | | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 32 | CC | 1062962105 | SANCHEZ SEBASTIAN | | | | | $0 | $0 | ESSC07 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $194,600 |
| 33 | CC | 1041260742 | TORRES OSNAIDER | | | | | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 34 | CC | 1007608507 | VARGAS ALEXIS | | | | | $1,000,000 | $160,000 | ESSC07 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| 35 | CC | 1071352688 | VERTEL DAIRO | | | | | $1,200,000 | $192,000 | EPS005 | 30 | $1,200,000 | $48,000 | CCF16 | 30 | $1,200,000 | $48,000 | 14-11 | 30 | $1,200,000 | 6.960% | $83,600 | 30 | $0 | $0 | Si | $371,600 |
| 36 | CC | 10932269 | VIAÑA OSCAR | | | | | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | 6.960% | $69,600 | 30 | $0 | $0 | Si | $309,600 |
| Total | Afiliados( 33) | | | | | | | $42,289,157 | $6,819,700 | | | $43,289,157 | $1,817,100 | | | $42,189,156 | $1,688,000 | | | $43,289,157 | | $2,184,100 | | $0 | $0 | | $12,508,600 |



2022/12/14 09:18 AM

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razón Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900[illegible] | [illegible] | EQUIPOS CORDOBA S.A.S. | 3 - MENOS DE 200 COTIZANTES | DEPENDIENTES - COMFACOR | CL[illegible] | MONTERIA-CORDOBA | 7810788 | N |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2022-11 | 2022-12 | [illegible] | [illegible] | E | 2022-12-14 | 2022/12/14 | BANCOLOMBIA | 0 | $12,508,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 12 | $6,819,700 | $0 | $0 | $6,819,700 |
| COLFONDOS | 23I001 | 800,227,940 | 6 | 5 | $800,000 | $0 | $0 | $800,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $2,034,300 | $0 | $0 | $2,034,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 18 | $2,946,400 | $0 | $0 | $2,946,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $1,039,000 | $0 | $0 | $1,039,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 33 | $2,184,100 | $0 | $0 | $2,184,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 33 | $2,184,100 | $0 | $0 | $2,184,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 32 | $1,688,000 | $0 | $0 | $1,688,000 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 32 | $1,688,000 | $0 | $0 | $1,688,000 |
| EPS (ADMINISTRADORAS: 5) | | | | 33 | $1,817,100 | $0 | $0 | $1,817,100 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 3 | $205,000 | $0 | $0 | $205,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $80,000 | $0 | $0 | $80,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $40,000 | $0 | $0 | $40,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 18 | $843,300 | $0 | $0 | $843,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 9 | $648,800 | $0 | $0 | $648,800 |
| TOTAL | | | | 33 | $12,508,900 | $0 | $0 | $12,508,900 |

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA



2022/12/14 09:18 AM