

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901-464110	1	SEGURIDAD UNO A LTDA	A - 200 O MAS COTIZANTES	COMFICAUCA	CALLE 1288 598 10	POPAYAN-CAUCA	3165326251	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo		Fecha		Pago		Valor
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	
2024-04	2024-05	624209081	9466836684	E	2024/05/06	2024/05/07	BANCOLOMBIA	1	\$272.917,100

LIQUIDACION DETALLADA DE APORTES																																						
EMPLEADO				NOVEDADES												PENSION				SALUD			CCF				RIESGOS			PARAFISCALES								
No.	Identificacion	Nombre	Ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	ict	lri	lvp	Codigo	Dias	Aporte	IBC	Dias	Aporte	IBC	Dias	Aporte	IBC	Dias	Aporte	Exonerado SENA e ICBF	Total Aportes					
1	CC	10752417	ACALO JOSE	X															25-14	17	\$2,663,406	\$426,200	EP5037	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	SI	\$824,800
2	CC	6550206	AGUDELO SILVIO																230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
3	CC	1061818791	ALTAMAR JUAN	X															230301	17	\$2,663,406	\$426,200	EP5IC3	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	SI	\$824,800
4	CC	1062283647	ANDRADE ANDRES	X															230201	17	\$2,663,406	\$426,200	EP5018	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	SI	\$824,800
5	CC	83161134	ARIZA ENVAR																230201	30	\$4,700,128	\$752,100	MIN002	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
6	CC	1067520891	ASCLUE JIMMY	X															230301	15	\$2,350,064	\$376,100	EP5IC3	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$94,100	14-4	15	\$2,350,064	\$163,600	15	\$0	SI	\$727,900
7	CC	1059599865	ASCLUE JORGE	X															230201	16	\$2,506,735	\$401,100	EP5IC3	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	14-4	16	\$2,506,735	\$174,500	16	\$0	SI	\$776,200
8	CC	1061699131	BARAJAS PABLO																230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
9	CC	1062274659	BELALCAZAR DANIEL																230301	30	\$4,700,128	\$752,100	EP5018	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
10	CC	10488376	BELTRAN EYDER	X															230301	18	\$2,820,077	\$451,300	EP5IC3	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	14-4	18	\$2,820,077	\$196,300	18	\$0	SI	\$873,400
11	CC	1062777771	BENACHI WILLIAM	X															230301	21	\$3,290,090	\$526,500	EP5IC3	21	\$3,290,090	\$131,700	CCF14	21	\$3,290,090	\$131,700	14-4	21	\$3,290,090	\$229,000	21	\$0	SI	\$1,018,900
12	CC	10741484	BLANCO JAVIER	X															230301	18	\$2,820,077	\$451,300	EP5IC3	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	14-4	18	\$2,820,077	\$196,300	18	\$0	SI	\$873,400
13	CC	1061759479	BOLANOS GRSTIAN																230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
14	CC	1006956575	BURBANO HUGO																25-14	30	\$4,700,128	\$752,100	ESSC18	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
15	CC	10698475	BURBANO JOSE																230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
16	CC	16738110	CABALLERO RUBEN																25-14	30	\$4,700,128	\$752,100	EP5012	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
17	CC	76315162	CAICEDO OLIVAN	X															230301	17	\$2,663,406	\$426,200	MIN002	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	SI	\$824,800
18	CC	1060108954	CALAMBAS NESTOR																230201	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
19	CC	1265253	CALDERON DIERER	X															231001	27	\$4,230,116	\$676,900	EP5037	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$169,300	14-4	27	\$4,230,116	\$294,500	27	\$0	SI	\$1,310,000
20	CC	1067528525	CALIS JUAN	X															230301	16	\$2,506,735	\$401,100	EP5IC3	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	14-4	16	\$2,506,735	\$174,500	16	\$0	SI	\$776,200
21	CC	1061807285	CAMAYO OLIVER																230201	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
22	CC	1067527666	CAMELO CARLOS	X															25-14	18	\$2,820,077	\$451,300	EP5IC3	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	14-4	18	\$2,820,077	\$196,300	18	\$0	SI	\$873,400
23	CC	1059064049	CAMELO LUIS	X															230301	18	\$2,820,077	\$451,300	EP5005	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	14-4	18	\$2,820,077	\$196,300	18	\$0	SI	\$873,400
24	CC	1060108028	CAMPO EDINSON	X															230301	19	\$2,976,748	\$476,300	EP5IC3	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	SI	\$921,700
25	CC	1193070658	CAMPO JHON																230301	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
26	CC	1067524881	CAMPO JOSE	X															230201	16	\$2,506,735	\$401,100	EP5IC3	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	14-4	16	\$2,506,735	\$174,500	16	\$0	SI	\$776,200
27	CC	76300246	CAMPO JOSE																230301	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
28	CC	1060106526	CAMPO JULIO	X															230301	14	\$2,193,394	\$351,000	EP5IC3	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	14-4	14	\$2,193,394	\$152,700	14	\$0	SI	\$679,300
29	CC	1062293694	CAMPO YETERSON	X															230301	15	\$2,350,064	\$376,100	EP5005	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$94,100	14-4	15	\$2,350,064	\$163,600	15	\$0	SI	\$727,900
30	CC	1067534084	CANAS IVAN	X															230301	16	\$2,506,735	\$401,100	EP5IC3	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	14-4	16	\$2,506,735	\$174,500	16	\$0	SI	\$776,200
31	CC	10742696	CANAVERAL ALCARDO																25-14	30	\$4,700,128	\$752,100	EP5018	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
32	CC	1061751915	CANDADO JULIAN																230201	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	SI	\$1,455,500
33	CC	1062780551	CANENCIO KENEN	X															230301	20	\$3,133,419	\$501,400	EP5IC3	20	\$3,133,419	\$125,400	CCF14	20	\$3,133,419	\$125,400	14-4	20	\$3,133,419	\$218,100	20	\$0	SI	\$970,300
34	CC	1062268956	CARO WILLINTON	X															230301	11	\$1,723,381	\$275,800	EP5IC3	11	\$1,723,381	\$60,000	CCF14	11	\$1,723,381	\$60,000	14-4	11	\$1,723,381	\$120,000	11	\$0	SI	\$533,800
35	CC	1148951078	CASAMACHIN LEODAN	X															230301	17	\$2,663,406	\$426,200	EP5IC3	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	SI	\$824,800

No.	Identificación	Nombre	Ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sin	lge	lms	vac	avo	vct	ir	wp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SINAE ICBF	Total Aportes
36	CC	79993345	CASSO HORACIO	X															230301	19	2,976,748	\$476,300	MIN002	19	2,976,748	\$119,100	CCF14	19	2,976,748	\$119,100	2,976,748	\$207,200	19	\$0	Si	\$921,700
37	CC	106018103	CASSO IVAN	X															230301	19	2,976,748	\$476,300	EPSIC3	19	2,976,748	\$119,100	CCF14	19	2,976,748	\$119,100	2,976,748	\$207,200	19	\$0	Si	\$921,700
38	CC	1060102627	CASSO LUIS																230301	30	\$4,700,128	\$752,100	EPSIC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
39	CC	1060104898	CASSO MEDARDO																230301	30	\$4,700,128	\$752,100	EPSIC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
40	CC	1060105339	CASSO ROBINSON	X															230301	18	2,820,077	\$451,300	EPSIC3	18	2,820,077	\$112,900	CCF14	18	2,820,077	\$112,900	\$2,820,077	\$196,300	18	\$0	Si	\$873,400
41	CC	1060106493	CASSO YEIRON	X															230301	17	2,663,406	\$426,200	EPSIC3	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17	\$0	Si	\$824,800
42	CC	1061430994	CASANEDA JHON	X															230301	17	2,663,406	\$426,200	EPS010	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17	\$0	Si	\$824,800
43	CC	1002981178	CASTRO ALEXANDER																230301	30	\$4,700,128	\$752,100	EPSIC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
44	CC	1060106540	CAVICHE LUIS	X															230301	19	2,976,748	\$476,300	EPSIC3	19	2,976,748	\$119,100	CCF14	19	2,976,748	\$119,100	\$2,976,748	\$207,200	19	\$0	Si	\$921,700
45	CC	1060107975	CAVICHE PAULO	X															230301	18	2,820,077	\$451,300	EPSIC3	18	2,820,077	\$112,900	CCF14	18	2,820,077	\$112,900	\$2,820,077	\$196,300	18	\$0	Si	\$873,400
46	CC	1060104029	CAYAPI OMAR	X															230301	17	2,663,406	\$426,200	EPSIC3	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17	\$0	Si	\$824,800
47	CC	4788348	CEBALLOS JESUS																25-14	30	\$4,700,128	\$752,100	EPS005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
48	CC	4763834	CHICANGANA JOSE	X															230301	10	\$1,566,710	\$250,700	ESSC62	10	\$1,566,710	\$62,700	CCF14	10	\$1,566,710	\$62,700	\$1,566,710	\$109,100	10	\$0	Si	\$485,200
49	CC	1060104826	CHILO GUSTAVO	X															230301	19	2,976,748	\$476,300	EPSIC3	19	2,976,748	\$119,100	CCF14	19	2,976,748	\$119,100	\$2,976,748	\$207,200	19	\$0	Si	\$921,700
50	CC	1124853737	CHINDOY LUIS																25-14	30	\$4,700,128	\$752,100	EPS041	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
51	CC	1060104268	CHOCUE ARCESIO																25-14	30	\$4,700,128	\$752,100	EPSIC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
52	CC	1067527755	COICUE JESUS	X															230301	17	2,663,406	\$426,200	EPS037	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17	\$0	Si	\$824,800
53	CC	4785846	COICUE JHON	X															230301	17	2,663,406	\$426,200	EPS037	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17	\$0	Si	\$824,800
54	CC	76324935	COLLAZOS JOSE																230301	30	\$4,700,128	\$752,100	MIN002	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
55	CC	1002936516	COLLAZOS YANID	X															230301	11	\$1,723,381	\$275,800	EPS041	11	\$1,723,381	\$69,000	CCF14	11	\$1,723,381	\$69,000	\$1,723,381	\$120,000	11	\$0	Si	\$533,800
56	CC	1063811096	CORDOBA JOSE																230301	30	\$4,700,128	\$752,100	EPS005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
57	CC	1060108305	CORPUS DUBER																230301	30	\$4,700,128	\$752,100	EPS002	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
58	CC	1060106524	CORPUS ELIER	X															230301	17	2,663,406	\$426,200	EPS037	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17	\$0	Si	\$824,800
59	CC	18159074	CUARAN JUAN																25-14	30	\$4,700,128	\$752,100	EPSIC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
60	CC	76007143	CUETILUCO GRATIANO	X															230301	17	2,663,406	\$426,200	EPSIC3	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17	\$0	Si	\$824,800
61	CC	1067532859	CUETIA ANDERSON																230301	30	\$4,700,128	\$752,100	EPSIC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
62	CC	4786140	DAGUA DIOMEDES	X															230301	7	\$1,096,697	\$175,500	EPSIC3	7	\$1,096,697	\$43,900	CCF14	7	\$1,096,697	\$43,900	\$1,096,697	\$76,400	7	\$0	Si	\$339,700
63	CC	1124855972	DELGADO YUYER	X															230301	10	\$1,566,710	\$250,700	EPS037	10	\$1,566,710	\$62,700	CCF14	10	\$1,566,710	\$62,700	\$1,566,710	\$109,100	10	\$0	Si	\$485,200
64	CC	4613878	DIAZ JHON																25-14	30	\$4,700,128	\$752,100	EPS037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
65	CC	1124717762	DIAZ LUIS	X															230301	19	2,976,748	\$476,300	EPSIC3	19	2,976,748	\$119,100	CCF14	19	2,976,748	\$119,100	\$2,976,748	\$207,200	19	\$0	Si	\$921,700
66	CC	10721525	DIKUE JOSE	X															230301	22	\$3,446,761	\$551,500	EPSIC3	22	\$3,446,761	\$137,900	CCF14	22	\$3,446,761	\$137,900	\$3,446,761	\$239,900	22	\$0	Si	\$1,067,200
67	CC	1061433949	DUQUE LEON	X															230301	22	\$3,446,761	\$551,500	EPS005	22	\$3,446,761	\$137,900	CCF14	22	\$3,446,761	\$137,900	\$3,446,761	\$239,900	22	\$0	Si	\$1,067,200
68	CC	16764040	DURAN DIEGO	X															230301	14	\$2,193,394	\$351,000	EPS005	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	\$2,193,394	\$152,700	14	\$0	Si	\$679,300
69	CC	94459260	ECHEVERRI ELBERT																230301	30	\$4,700,128	\$752,100	EPS005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	\$4,700,128	\$327,200	30	\$0	Si	\$1,455,500
70	CC	4785754	ESCUE JOSE	X															230301	17	2,663,406	\$426,200	EPSIC3	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17	\$0	Si	\$824,800
71	CC	1144163432	ESPINOSA JULIO	X															230301	17	2,663,406	\$426,200	EPS018	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17	\$0	Si	\$824,800
72	CC	1007772212	FERNANDEZ FERLEY	X															230301	27	\$4,230,116	\$676,900	EPS037	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$169,300	\$4,230,116	\$294,500	27	\$0	Si	\$1,310,000
73	CC	1062303779	FERNANDEZ USARDO	X															230301	19	2,976,748	\$476,300	EPS018	19	2,976,748	\$119,100	CCF14	19	2,976,748	\$119,100	\$2,976,748	\$207,200	19	\$0	Si	\$921,700
74	CC	1060106541	FLORES JUAN	X															230301	19	2,976,748	\$476,300	EPSIC3	19	2,976,748	\$119,100	CCF14	19	2,976,748	\$119,100	\$2,976,748	\$207,200	19	\$0	Si	\$921,700
75	CC	106228881	FORERO ALEJANDRO	X															230301	16	\$2,506,735	\$401,100	EPSIC3	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	\$2,506,735	\$174,500	16	\$0	Si	\$776,200
76	CC	1058788584	FRANCO CARLOS	X															230301	22	\$3,446,761	\$551,500	ESSC62	22	\$3,446,761	\$137,900	CCF14	22	\$3,446,761	\$137,900	\$3,446,761	\$239,900	22	\$0	Si	\$1,067,200
77	CC	76142841	FUETALA WILSON	X															230301	17	2,663,406	\$426,200	EPSIC3	17	2,663,406	\$106,600	CCF14	17	2,663,406	\$106,600	\$2,663,406	\$185,400	17			

No.	Identificación	Nombre	Ing	ret	de	tae	tdp	vsp	cor	vst	sin	lge	lms	vac	avo	vct	tr	vp	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Total Aportes			
79	CC	10284389	GARCIA LUIS															25-14	30	\$4,700,128	\$752,100	EP5010	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
80	CC	1124852298	GARRETA SAURO															25-14	30	\$4,700,128	\$752,100	EP5C13	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
81	CC	1006948563	GARRETA MEDARDO	X														230301	10	\$1,566,710	\$250,700	EP5C13	10	\$1,566,710	\$62,700	CCF14	10	\$1,566,710	\$62,700	14-4	10	\$1,566,710	\$109,100	10	\$0	\$485,200
82	CC	15550146	GARRETA WILLALDO															230201	30	\$4,700,128	\$752,100	ESSC62	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
83	CC	106279566	GOLONDRINO YEFERSON	X														230301	20	\$3,133,419	\$501,400	EP5C13	20	\$3,133,419	\$125,400	CCF14	20	\$3,133,419	\$125,400	14-4	20	\$3,133,419	\$218,100	20	\$0	\$970,300
84	CC	1628052	GOMEZ DIEGO	X														25-14	13	\$2,036,723	\$325,900	EP5012	13	\$2,036,723	\$81,500	CCF14	13	\$2,036,723	\$81,500	14-4	13	\$2,036,723	\$141,800	13	\$0	\$630,700
85	CC	76141676	GOMEZ JOSE	X														230301	16	\$2,906,735	\$401,100	EP5C13	16	\$2,906,735	\$100,300	CCF14	16	\$2,906,735	\$100,300	14-4	16	\$2,906,735	\$174,500	16	\$0	\$776,200
86	CC	1007151104	GOMEZ WILTON	X														230301	15	\$2,350,064	\$376,100	EP5C13	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$94,100	14-4	15	\$2,350,064	\$163,600	15	\$0	\$727,900
87	CC	1006508562	GONZALEZ RAUL															230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
88	CC	4668925	GUATA EDINSON															25-2	30	\$4,700,128	\$752,100	MIN002	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
89	CC	10691486	GUERRERO EDER	X	X													25-14	14	\$1,213,334	\$194,200	EP5037	14	\$1,213,334	\$48,600	CCF14	14	\$1,213,334	\$48,600	14-4	14	\$1,213,334	\$84,500	14	\$0	\$375,900
90	CC	1083881082	GUTIERREZ RAFAEL															25-14	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
91	CC	76321836	GUTIERREZ RUBEN															230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
92	CC	94286515	GUZMAN JOHRIWAN															230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
93	CC	6102487	HENAO DENINSON	X														230301	27	\$4,230,116	\$676,900	EP5018	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$169,300	14-4	27	\$4,230,116	\$294,500	27	\$0	\$1,310,000
94	CC	10302811	HERNANDEZ JHONNATAN	X														230301	17	\$2,663,406	\$426,200	EP5005	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$824,800
95	CC	94470450	HINCAPIE DARLEY	X														230301	10	\$1,566,710	\$250,700	MIN001	10	\$1,566,710	\$62,700	CCF14	10	\$1,566,710	\$62,700	14-4	10	\$1,566,710	\$109,100	10	\$0	\$485,200
96	CC	1113633741	HOYOS GUSTAVO	X														230301	17	\$2,663,406	\$426,200	EP5037	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$824,800
97	CC	1003084875	HOYOS JORGE															230301	30	\$4,700,128	\$752,100	EP5C13	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
98	CC	4620291	HOYOS MILTON	X														230201	19	\$2,976,748	\$476,300	EP5037	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$921,700
99	CC	1060103952	HURTADO HUGO															230301	30	\$4,700,128	\$752,100	EP5C13	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
100	CC	1062299884	HURTADO JORGE															230301	30	\$4,700,128	\$752,100	EP5C13	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
101	CC	76331101	IDROBO DIEGO															230201	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
102	CC	1003035826	IGLESIAS JHONIER															25-14	30	\$4,700,128	\$752,100	ESSC62	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
103	CC	76009049	ILAWO DEIRON	X														230301	15	\$2,350,064	\$376,100	EP5C13	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$94,100	14-4	15	\$2,350,064	\$163,600	15	\$0	\$727,900
104	CC	1058962876	IMBACH JOSE	X														230301	27	\$4,230,116	\$676,900	EP5037	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$169,300	14-4	27	\$4,230,116	\$294,500	27	\$0	\$1,310,000
105	CC	1002950137	IPIA BREINER															230301	30	\$4,700,128	\$752,100	EP5C13	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
106	CC	1062314459	JACOBLO CIRO	X														230301	17	\$2,663,406	\$426,200	EP5037	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$824,800
107	CC	4785482	JULICIE LUIS	X														25-14	5	\$783,355	\$125,400	EP5C13	5	\$783,355	\$31,400	CCF14	5	\$783,355	\$31,400	14-4	5	\$783,355	\$54,600	5	\$0	\$242,800
108	CC	1060103664	LABIO LUIS	X														230301	19	\$2,976,748	\$476,300	EP5C13	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$921,700
109	CC	1061764548	LAME FRANCY															230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
110	CC	76298757	LARGO FERNIEY	X														230301	15	\$2,350,064	\$376,100	EP5C13	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$94,100	14-4	15	\$2,350,064	\$163,600	15	\$0	\$727,900
111	CC	1067232539	LATIN OLAMES	X														230301	15	\$2,350,064	\$376,100	EP5C13	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$94,100	14-4	15	\$2,350,064	\$163,600	15	\$0	\$727,900
112	CC	93446013	LOZANO JOSE	X														230301	10	\$1,566,710	\$250,700	EP5005	10	\$1,566,710	\$62,700	CCF14	10	\$1,566,710	\$62,700	14-4	10	\$1,566,710	\$109,100	10	\$0	\$485,200
113	CC	1002969866	MACA ANDERSON	X														230301	18	\$2,820,077	\$451,300	ESSC62	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	14-4	18	\$2,820,077	\$196,300	18	\$0	\$873,400
114	CC	1124852360	MACIAS ARCEINIO															230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
115	CC	1061530258	MAMIAN JHON															230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
116	CC	1124862607	MARTINEZ WILMER															230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
117	CC	1006663612	MAVISOSY ANDERSON															25-14	30	\$4,700,128	\$752,100	ESSC18	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
118	CC	1067531875	MESA CRISTIAN	X														230201	17	\$2,663,406	\$426,200	EP5C13	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$824,800
119	CC	10498209	MESA JESUS															230301	30	\$4,700,128	\$752,100	EP5C13	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
120</																																				

No.	Identificación	Nombre	Ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sin	lge	lms	vac	avo	vct	ir	vp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SINAE ICBF	Total Aportes		
122	CC	1060798295	MINA JULIAN	X															230201	17	\$2,663,406	\$426,200	EP5018	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
123	CC	76284387	MOLANO GERSAIN	X															25-14	13	\$2,036,723	\$325,900	EP5037	13	\$2,036,723	\$81,500	CCF14	13	\$2,036,723	\$81,500	14-4	13	\$2,036,723	\$141,800	13	\$0	\$0	\$630,700
124	CC	10296369	MOLANO PEDRO																230201	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
125	CC	4615838	MOLINA LUIS																230301	30	\$4,700,128	\$752,100	EP5018	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
126	CC	4695931	MOLINA LUIS																230301	30	\$4,700,128	\$752,100	EP5018	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
127	CC	106752541	MONTANO MATIAS	X															25-14	19	\$2,976,748	\$476,300	EP5037	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
128	CC	114413334	MONTOYA BRAYAN	X															25-14	11	\$1,723,381	\$275,800	EP5018	11	\$1,723,381	\$69,000	CCF14	11	\$1,723,381	\$69,000	14-4	11	\$1,723,381	\$120,000	11	\$0	\$0	\$533,800
129	CC	106225466	MORALES BRAYAN	X															230301	17	\$2,663,406	\$426,200	EP5018	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
130	CC	76314691	MORALES FABIO	X															231001	17	\$2,663,406	\$426,200	EP5018	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
131	CC	1060107246	MORAN JESUS																230301	30	\$4,700,128	\$752,100	EP5018	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
132	CC	1060101820	MORANO JOSE	X															25-14	16	\$2,506,735	\$401,100	EP5018	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	14-4	16	\$2,506,735	\$174,500	16	\$0	\$0	\$776,200
133	CC	76210822	MOSQUERA EFRAIN																25-14	30	\$4,700,128	\$752,100	MIN002	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
134	CC	10741026	MUÑOZ JANIER	X															230301	17	\$2,663,406	\$426,200	EP5018	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
135	CC	1061687058	MUÑOZ JONATHAN	X															230301	17	\$2,663,406	\$426,200	EP5005	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
136	CC	10488782	MUÑOZ JORGE																230301	30	\$4,700,128	\$752,100	EP5018	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
137	CC	1144185044	MUÑOZ MAURICIO	X															230301	14	\$2,193,394	\$351,000	EP5037	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	14-4	14	\$2,193,394	\$152,700	14	\$0	\$0	\$679,300
138	CC	94902746	NANDAR LUIS																230301	14	\$2,193,394	\$351,000	EP5012	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	14-4	14	\$2,193,394	\$152,700	14	\$0	\$0	\$679,300
139	CC	6212740	NARVAEZ ALFREDO	X															25-14	17	\$2,663,406	\$426,200	EP5037	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
140	CC	1067529421	NOSQUE DUVAN	X															230301	16	\$2,506,735	\$401,100	EP5018	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	14-4	16	\$2,506,735	\$174,500	16	\$0	\$0	\$776,200
141	CC	76099241	NOSQUE EDUARDO	X															230301	17	\$2,663,406	\$426,200	EP5005	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
142	CC	10294925	OL WILSON	X															230301	17	\$2,663,406	\$426,200	EP5018	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
143	CC	1067529807	OPOLUE JOSE	X															25-14	18	\$2,820,077	\$451,300	EP5037	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	14-4	18	\$2,820,077	\$196,300	18	\$0	\$0	\$873,400
144	CC	76237248	OROZCO JOHN																25-14	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
145	CC	1107078172	OROZCO YICELA	X															230301	19	\$2,976,748	\$476,300	EP5018	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
146	CC	12980872	ORTEGA JOSE																25-14	25	\$3,916,774	\$626,700	EP5037	25	\$3,916,774	\$156,700	CCF14	25	\$3,916,774	\$272,700	25	\$0	\$0	\$1,121,800				
147	CC	12980872	ORTEGA JOSE											L					25-14	5	\$783,355	\$125,400	EP5037	5	\$783,355	\$31,400	CCF14	5	\$783,355	\$31,400	14-4	5	\$783,355	\$0	5	\$0	\$0	\$188,200
148	CC	10497139	OSNAS EDINSON	X															230301	19	\$2,976,748	\$476,300	EP5018	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
149	CC	4785687	OSPINA EFRAIN																230201	30	\$4,700,128	\$752,100	EP5018	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
150	CC	10773544	PADILLA ANDRES																230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
151	CC	76311001	PALACIO FRANK																230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
152	CC	1081396114	PALOMINO JUVENAL																230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
153	CC	1143879434	PALTA VICTOR	X															230301	19	\$2,976,748	\$476,300	EP5018	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
154	CC	98073819	PASCUAZA JAIME	X															25-14	14	\$2,193,394	\$351,000	EP5018	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	14-4	14	\$2,193,394	\$152,700	14	\$0	\$0	\$679,300
155	CC	98397865	PAZ GERMAN																230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
156	CC	4785465	PECHENE TORIAS	X															230301	19	\$2,976,748	\$476,300	EP5018	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
157	CC	10487818	PECHENE WILSON	X															25-14	19	\$2,976,748	\$476,300	EP5018	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
158	CC	10491833	PECHENE YOBANY	X															230301	19	\$2,976,748	\$476,300	EP5018	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
159	CC	76229820	PEÑA ELVIN	X															231001	17	\$2,663,406	\$426,200	EP5005	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
160	CC	1117497118	PERDOMO JOSE																230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
161	CC	1067530287	PERDOMO LUIS	X															230301	17	\$2,663,406	\$426,200	EP5018	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,60								

No.	Identificación	Nombre	Ing	ret	ide	tae	tdp	tap	vsp	cor	vtst	sin	lge	lms	vac	apv	vtct	vti	vtp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SINA e IGBF	Total Aportes		
166	CC	1060105139	PILLIUIE DAGOBERTO																	230301	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
167	CC	1061533548	PILLIUIE HARDINSON																	230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
168	CC	1060868275	POLINDARA MILLER	X																230301	10	\$1,566,710	\$250,700	EP5037	10	\$1,566,710	\$62,700	CCF14	10	\$1,566,710	\$62,700	14-4	10	\$1,566,710	\$109,100	10	\$0	\$1,455,500
169	CC	10488534	POSQUE ORLANDO																	25-14	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
170	CC	1058726197	PUNI JHON	X																230301	19	\$2,976,748	\$476,300	EP5IC3	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$1,455,500
171	CC	10495525	PUYO FELIX	X																230301	18	\$2,820,077	\$451,300	EP5IC3	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	14-4	18	\$2,820,077	\$196,300	18	\$0	\$1,455,500
172	CC	10305690	PUYO JHON	X																230301	17	\$2,663,406	\$426,200	EP5IC3	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$1,455,500
173	CC	1060102723	PUYO JOSE	X																230301	17	\$2,663,406	\$426,200	EP5IC3	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$1,455,500
174	CC	1061504177	QUIGUANAS ARNULFO	X																25-14	18	\$2,820,077	\$451,300	EP5IC3	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	14-4	18	\$2,820,077	\$196,300	18	\$0	\$1,455,500
175	CC	1002949003	QUIGUANAS GILSON	X																230301	17	\$2,663,406	\$426,200	EP5IC3	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$1,455,500
176	CC	1081414152	QUILQUE LEONARDO																	230301	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
177	CC	1060238075	QUILUNDO ALVARO	X																230301	1	\$156,671	\$25,100	EP5IC3	1	\$156,671	\$6,300	CCF14	1	\$156,671	\$6,300	14-4	1	\$156,671	\$11,000	1	\$0	\$1,455,500
178	CC	1060237739	QUILUNDO CESAR	X																230301	18	\$2,820,077	\$451,300	EP5IC3	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	14-4	18	\$2,820,077	\$196,300	18	\$0	\$1,455,500
179	CC	1061753171	QUILUNDO EDUIN																	230301	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
180	CC	10300935	QUINONEZ GUILLERMO	X																230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
181	CC	76311471	QUINTANA DEON	X																230301	17	\$2,663,406	\$426,200	EP5037	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$1,455,500
182	CC	1060240007	QUIRA JHON																	230301	30	\$4,700,128	\$752,100	EP5018	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
183	CC	1067523043	QUITUMBEO ELMER	X																230301	17	\$2,663,406	\$426,200	EP5037	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$1,455,500
184	CC	1061223850	RAMOS EDLIN	X																231001	19	\$2,976,748	\$476,300	EP5IC3	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$1,455,500
185	CC	1113665435	REINA YORBY	X																230301	14	\$2,193,394	\$351,000	EP5IC3	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	14-4	14	\$2,193,394	\$152,700	14	\$0	\$1,455,500
186	CC	1060101112	REYES ARLEY	X																230301	17	\$2,663,406	\$426,200	EP5IC3	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	14-4	17	\$2,663,406	\$185,400	17	\$0	\$1,455,500
187	CC	1059042148	RASCOS DEIMAR																	25-14	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
188	CC	91047482	RINCON EDINSON																	230301	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
189	CC	4727599	RIVAS JAIME																	25-14	30	\$4,700,128	\$752,100	EP5041	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
190	CC	10308248	RIVERA ALEXANDER																	230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
191	CC	1112473468	RIVERA JON	X																230301	27	\$4,230,116	\$676,900	EP5037	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$169,300	14-4	27	\$4,230,116	\$294,500	27	\$0	\$1,310,000
192	CC	1002980336	RIVERA KERLYN	X																230301	22	\$3,446,761	\$551,500	EP5005	22	\$3,446,761	\$137,900	CCF14	22	\$3,446,761	\$137,900	14-4	22	\$3,446,761	\$239,900	22	\$0	\$1,067,200
193	CC	10301515	RODRIGUEZ ALEX																	25-14	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
194	CC	1144060975	RODRIGUEZ JOSE																	230301	30	\$4,700,128	\$752,100	EP5037	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
195	CC	1062088731	RODRIGUEZ LUIS	X																230301	19	\$2,976,748	\$476,300	EP5IC3	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	14-4	19	\$2,976,748	\$207,200	19	\$0	\$1,455,500
196	CC	88179571	ROPERO MANUEL																	230301	30	\$4,700,128	\$752,100	MIN002	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	14-4	30	\$4,700,128	\$327,200	30	\$0	\$1,455,500
197	CC	1144073533	ROZO SEBASTIAN	X																230301	22	\$3,446,761	\$551,500	EP5018	22	\$3,446,761	\$137,900	CCF14	22	\$3,446,761	\$137,900	14-4	22	\$3,446,761	\$239,900	22	\$0	\$1,067,200
198	CC	9329																																				

No.	Identificación	Nombre	Ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sin	lge	lms	vac	avo	vct	ir	vp	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SINAE ICBF	Total Aportes		
209	CC	106276639	SANDOVAL ALEX	X															230301	18	\$2,820,077	\$451,300	EPSIC3	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$196,300	18	\$0	\$0	\$873,400
210	CC	1112465463	SANDOVAL DEIBY	X															230301	19	\$2,976,748	\$476,300	EP5037	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
211	CC	1061434562	SECUE CARLOS	X															230301	18	\$2,820,077	\$451,300	EPSIC3	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$196,300	18	\$0	\$0	\$873,400
212	CC	1062101594	SOLARTE JHON	X															230301	18	\$2,820,077	\$451,300	EP5037	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$196,300	18	\$0	\$0	\$873,400
213	CC	1060110126	SOSLIE JUAN	X															230301	19	\$2,976,748	\$476,300	ESSC62	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
214	CC	15921019	TAPASCO EDIER	X															25-14	17	\$2,663,406	\$426,200	EP5IC3	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
215	CC	1067520724	TAQUINAS HOOVER	X															230301	15	\$2,350,064	\$376,100	EP5037	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$163,600	15	\$0	\$0	\$727,900
216	CC	1062107250	TAQUINAS YELSON	X															230301	18	\$2,820,077	\$451,300	EPSIC3	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$196,300	18	\$0	\$0	\$873,400
217	CC	1067533924	TENORIO JOSE	X															230301	15	\$2,350,064	\$376,100	EP5IC3	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$94,100	CCF14	15	\$2,350,064	\$163,600	15	\$0	\$0	\$727,900
218	CC	1007786179	TOBAR JONATHAN	X															230301	6	\$940,026	\$150,300	EP5IC3	6	\$940,026	\$37,700	CCF14	6	\$940,026	\$37,700	CCF14	6	\$940,026	\$65,500	6	\$0	\$0	\$291,400
219	CC	106293969	TOCONAS RUBEN	X															230301	19	\$2,976,748	\$476,300	EP5037	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$119,100	CCF14	19	\$2,976,748	\$207,200	19	\$0	\$0	\$921,700
220	CC	12745337	TORO OSCAR																230301	30	\$4,700,128	\$752,100	MIN002	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
221	CC	94490841	TORRES RICARDO																25-14	30	\$4,700,128	\$752,100	EP5012	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
222	CC	1062101956	TROCHEZ ALDEMAR	X															230301	14	\$2,193,394	\$351,000	EP5IC3	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$152,700	14	\$0	\$0	\$679,300
223	CC	106299650	TROCHEZ NEIRON	X															230301	16	\$2,506,735	\$401,100	EP5037	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$174,500	16	\$0	\$0	\$776,200
224	CC	10723353	TUAINA JOSE	X															230301	22	\$3,446,761	\$551,300	EP5IC5	22	\$3,446,761	\$137,900	CCF14	22	\$3,446,761	\$137,900	CCF14	22	\$3,446,761	\$239,900	22	\$0	\$0	\$1,067,200
225	CC	106278154	UL JORGE	X															230301	16	\$2,506,735	\$401,100	EP5IC3	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$174,500	16	\$0	\$0	\$776,200
226	CC	10601101327	ULCIE ALVEIRO	X															25-14	21	\$3,290,090	\$526,300	EP5IC3	21	\$3,290,090	\$131,700	CCF14	21	\$3,290,090	\$131,700	CCF14	21	\$3,290,090	\$229,000	21	\$0	\$0	\$1,018,900
227	CC	1061779336	ULCIE CRISTIAN	X															230301	16	\$2,506,735	\$401,100	EP5IC3	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$100,300	CCF14	16	\$2,506,735	\$174,500	16	\$0	\$0	\$776,200
228	CC	1061017666	URRESTY ANDRES	X															230301	14	\$2,193,394	\$351,000	EP5005	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$152,700	14	\$0	\$0	\$679,300
229	CC	1081420565	USNAS OLMEDO																230301	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
230	CC	1064427863	USSA MANUEL																230301	30	\$4,700,128	\$752,100	EP5IC5	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
231	CC	76339223	VALANTA RUBENY	X															230301	26	\$4,073,445	\$651,800	MIN002	26	\$4,073,445	\$163,000	CCF14	26	\$4,073,445	\$163,000	CCF14	26	\$4,073,445	\$283,600	26	\$0	\$0	\$1,261,400
232	CC	1061747936	VALENCIA EYDER																25-14	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
233	CC	10697643	VALENCIA FREIMAN	X															230301	17	\$2,663,406	\$426,200	ESSC62	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
234	CC	18103661	VARGAS EDGAR																230301	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
235	CC	633075	VARGAS EDINSON																25-14	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
236	CC	1060107629	VELASCO CLAUDIO	X															230301	14	\$2,193,394	\$351,000	EP5005	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$152,700	14	\$0	\$0	\$679,300
237	CC	102952287	VELASCO DIEGO	X															230301	14	\$2,193,394	\$351,000	ESSC62	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$87,800	CCF14	14	\$2,193,394	\$152,700	14	\$0	\$0	\$679,300
238	CC	1060104649	VELASCO HOLMES	X															230301	18	\$2,820,077	\$451,300	EP5005	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$112,900	CCF14	18	\$2,820,077	\$196,300	18	\$0	\$0	\$873,400
239	CC	10742198	VELASCO VICTOR	X															25-14	17	\$2,663,406	\$426,200	EP5037	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$106,600	CCF14	17	\$2,663,406	\$185,400	17	\$0	\$0	\$824,800
240	CC	12747812	VILLOTA JOHN																25-14	30	\$4,700,128	\$752,100	EP5005	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
241	CC	76357523	VOLVERAS FABIO	X															230301	13	\$2,036,723	\$325,900	MIN001	13	\$2,036,723	\$81,500	CCF14	13	\$2,036,723	\$81,500	CCF14	13	\$2,036,723	\$141,800	13	\$0	\$0	\$630,700
242	CC	10723060	VOLVERAS JOSE	X															230301	27	\$4,230,116	\$676,900	ESSC18	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$294,500	27	\$0	\$0	\$1,310,000
243	CC	106213494	YACUE JOSE	X															230301	13	\$2,036,723	\$325,900	EP5005	13	\$2,036,723	\$81,500	CCF14	13	\$2,036,723	\$81,500	CCF14	13	\$2,036,723	\$141,800	13	\$0	\$0	\$630,700
244	CC	76329943	YALANDIA GUSTAVO	X															230301	27	\$4,230,116	\$676,900	EP5IC3	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$294,500	27	\$0	\$0	\$1,310,000
245	CC	10723163	YALANDIA RUBER	X															230301	27	\$4,230,116	\$676,900	EP5IC3	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$169,300	CCF14	27	\$4,230,116	\$294,500	27	\$0	\$0	\$1,310,000
246	CC	1062302619	YATACUE ANIBAL																231001	30	\$4,700,128	\$752,100	EP5IC3	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
247	CC	16941060	YATACUE JOSE																230301	30	\$4,700,128	\$752,100	EP5002	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$188,100	CCF14	30	\$4,700,128	\$327,200	30	\$0	\$0	\$1,455,500
248	CC	1067521206	YOSANDO RUBEN	X															230301	18	\$2,820,077	\$451,300	EP5IC3	18	\$2,820,077	\$11												

DATOS GENERALES DEL APORTANTE											
Identificación	dv	Razon Social	Clase Aportante		Sucursal Principal		Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901464110	1	SEGURIDAD UNO A LTDA	A - 200 O MAS COTIZANTES		COMFACAUCA		CALLE 1288 59B 10	POPAYAN-CAUCA	3165326251	Si	
DATOS GENERALES DE LA LIQUIDACION											
Periodo		Clave		Tipo		Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago		Banco	Días Mora	Valor	
2024-04	2024-05	624209481	9466836684	E	2024/05/06	2024/05/07	BANCOLOMBIA		1	\$272,917,100	
RESUMEN DE PAGO											
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)					259	\$140,938,300	\$114,000	\$0		\$141,052,300	
CAXDAC		25-2	860,007,379	8	1	\$752,100	\$700	\$0		\$752,800	
COLFONDOS		231001	800,227,940	6	7	\$3,635,200	\$3,000	\$0		\$3,638,200	
COLPENSIONES		25-14	900,336,004	7	46	\$27,846,600	\$22,500	\$0		\$27,869,100	
PORVENIR		230301	800,224,808	8	183	\$95,943,700	\$77,500	\$0		\$96,021,200	
PROTECCION		230201	800,229,739	0	22	\$12,760,700	\$10,300	\$0		\$12,771,000	
ARL (ADMINISTRADORAS: 1)					259	\$61,258,700	\$49,500	\$0		\$61,308,200	
COLPATRIA ARP		14-4	860,002,183	9	259	\$61,258,700	\$49,500	\$0		\$61,308,200	
CCF (ADMINISTRADORAS: 1)					259	\$35,249,500	\$28,500	\$0		\$35,278,000	
COMFACAUCA		CCF14	891,500,182	0	259	\$35,249,500	\$28,500	\$0		\$35,278,000	
EPS (ADMINISTRADORAS: 13)					259	\$35,249,500	\$29,100	\$0		\$35,278,600	
A.I.C.		EPSIC3	817,001,773	3	115	\$14,779,100	\$12,000	\$0		\$14,791,100	
ASMET SALUD EPS SAS		ESSC62	900,935,126	7	9	\$1,097,300	\$900	\$0		\$1,098,200	
COMFENALCO VALLE		EPS012	890,303,093	5	4	\$545,500	\$500	\$0		\$546,000	
EMSSANAR		ESSC18	901,021,565	8	3	\$545,500	\$500	\$0		\$546,000	
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	2	\$294,700	\$300	\$0		\$295,000	
FOSYGA		MIN001	901,037,916	1	3	\$181,900	\$200	\$0		\$182,100	
FOSYGA RÉGIMEN DE EXCEPCIÓN		MIN002	901,037,916	1	9	\$1,517,300	\$1,300	\$0		\$1,518,600	
MALLAMAS		EPSIC5	837,000,084	5	3	\$432,600	\$400	\$0		\$433,000	
NUEVA E.P.S.		EPS037	900,156,264	2	48	\$6,669,900	\$5,400	\$0		\$6,675,300	
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	3	\$445,200	\$400	\$0		\$445,600	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.		EPS018	805,001,157	2	18	\$2,345,000	\$1,900	\$0		\$2,346,900	
SALUD TOTAL		EPS002	800,130,907	4	2	\$376,200	\$400	\$0		\$376,600	
SANITAS		EPS005	800,251,440	6	40	\$6,019,300	\$4,900	\$0		\$6,024,200	
TOTAL					259	\$272,696,000	\$221,100	\$0		\$272,917,100	