UNIÓN TEMPORAL
MAXIMUM
SECURITY 23/26
NIT 901784159-7

CODIGO_REGISTRO: EXT24-00116712
FECHA:16-ago.-2024 12:48:39
RADICADOR: mojica cala, dennys
DESTINO: Secretaria General
UNIDAD NACIONAL DE PROTECCION

Barranquilla, agosto 16 de 2024.

Doctor
JAVIER RODRIGUEZ MORENO
Supervisor Financiero
UNIDAD NACIONAL DE PROTECCIÓN
Cra.44 # 20-21
Ciudad

ASUNTO: AUTORIZACIÓN DE PAGO SERVICIO DE PERSONAS DE PROTECCIÓN FACTURACION MES DE JULIO DE 2024 CONTRATO 2466-23

Cordial saludo,

En virtud de la cesión de derechos económicos realizada en desarrollo del contrato de la referencia, en mi calidad de Representante Legal me permito autorizar el pago de la factura No. FEUM 20 correspondiente al servicio integral para la provisión e implementación de escoltas facturación mes de JULIO de 2024 contrato 2466-23 de 2023 zona 4

BENEFICIARIO DEL PAGO	VALOR A PAGAR	No. DE CUENTA PARA REALIZAR EL PAGO
UNION TEMPORAL MAXIMUN SECURITY 23/26	10.105.616.883	CUENTA DE AHORROS BANCO BBVA No 303 000 097
TOTAL A PAGAR	**10.105.616.883**	

Cordialmente,

GUSTAVO OROZCO MASCO
Representante Legal
UNIÓN TEMPORAL MAXIMUN SECURITY 23/26

juls.gh@uniontemporalescoltas.com
(605)3045187
CR 54 72 80 P 2 OF 28 Y 29
3215516371

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UNIÓN TEMPORAL
MAXIMUM
SECURITY 23/26
N.I.T. 901.784.158-7

ANEXO No 1 A LA FACTURA ELECTRONICA
No. FEUM 20

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCION DEL 1 AL 31 DE JULIO DE 2024 ZONA 4 CONTRATO 2466-23 -				
CONCEPTO	**VALOR MES SERVICIO ESQUEMA FIJO**	**VALOR DIA DE SERVICIO ESQUEMA FIJO**	**CANTIDAD DIAS ESQUEMA FIJO INFORME OPERATIVO**	**COSTO TOTAL SERVICIOS ESQUEMA FIJO**
SALARIO MENSUAL DEVENGADO	**4.700.128**	**156.671**	**29.939**	**4.690.571.073**
ARL	327.129	10,904	29.939	326.463.747
PENSION	564.015	18.801	29.829	560.800.472
CAJA DE COMPENSACION	188.005	6.267	29.939	187.622.843
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**1.079.149**	**35.972**	**89.707**	**1.074.887.062**
CESANTIAS	391.521	13.051	29.939	390.724.570
PRIMA DE SERVICIOS	391.521	13.051	29.939	390.724.570
INTERESES SOBRE CESANTIAS	46.982	1.566	29.939	46.886.948
TOTAL PRESTACIONES SOCIALES	**830.024**	**27.667**	**89.817**	**828.336.089**
VACACIONES	195.995	6.533	29.939	195.596.814
TOTAL VACACIONES	**195.995**	**6.533**	**29.939**	**195.596.814**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES /PRESTACIONES SOCIALES Y VACACIONALES	**6.805.297**	**226.843**		**6.789.391.038**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	165.000,00	5,500	29.939	164.664.500
APOYO PARA LA MOVILIDAD	162.000,00	5,400	29.939	161.670.600
APOYO PARA VESTUARIO	222.057,00	7,402	29.939	221.605.484
SEGURO DE VIDA	46.742,00	1.558	29.939	46.646.958
MEDIO DE COMUNICACIÓN	37.916,00	1.264	26.031	32.899.713
CHALECO BLINDADO	37.552,00	1,252	29.939	37.475.644
ARMAMENTO	68.914,00	2,297	25.792	59.247.663
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	**740.181**	**24.673**		**724.210.562**
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	**1.319.608**	**43.987**	**26.118**	**1.148.850.725**
SUB -TOTAL	**8.865.086**	**295.503**		**8.662.452.325**
AIU 14%	**1.241.112**	**41.370**		**1.212.743.326**
IVA 19%	**235.811**	**7.860**		**230.421.232**
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**10.342.009**	**344.734**		**10.105.616.883**

jefe.gh@uniontemporalescoltas.com
(605)3045187
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3215516371

UNIÓN TEMPORAL
MAXIMUM
SECURITY 23/26
N.I.T. 901.784.158-7

ANEXO No 2 A LA FACTURA ELECTRONICA No. FEUM 20
RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO

DISTRIBUCION ICA POR MUNICIPIOS UT MAXIMUN SECURITY 23/26						
MUNICIPIO	SUBTOTALES	AIU BASE GRAVABLE	IVA	TOTAL	TARIFA ACTIVIDAD ECONOMIC	RETEICA PRACTICADO
BARRANQUILLA	1.497.263.703	209.616.918	39.827.215	1.746.707.836	8 X 1,000	1.676.935
CARTAGENA	915.883.031	128.223.624	24.362.489	1.068.469.144	4,815 X 1,000	617.397
VALLEDUPAR	2.983.180.472	417.645.266	79.352.601	3.480.178.339	10 X 1,000	4.176.453
RIOHACHA	1.479.967.506	207.195.451	39.367.136	1.726.530.092	NO APLICAR RETEICA	
SANTA MARTA	1.777.292.528	248.820.954	47.275.981	2.073.389.463	10 X 1,000	2.488.210
SAN ANDRES	8.865.086	1.241.112	235.811	10.342.009	NO APLICAR RETEICA	
TOTALES	**8.662.452.326**	**1.212.743.326**	**230.421.232**	**10.105.616.883**		**8.958.994**

ANEXO TÉCNICO No. 4 A LA FACTURA No. FEUM 20
CONDICIONES DE EJECUCIÓN Y ACTIVIDADES DE CONTROL

INFORMACION EJECUCION PRESUPUSTAL		
EJECUCIÓN	**% PERIODO**	**% ACUMULADO**
FÍSICA	3,27%	22,91%
PRESUPUESTAL	4,69%	33,00%

Cordialmente,

GUSTAVO OROZCO MASCO
Representante Legal
UNIÓN TEMPORAL MAXIMUN SECURITY 23/26

Representación gráfica

FACTURA ELECTRÓNICA DE VENTA FEUM20

UNIÓN TEMPORAL MÁXIMUM SECURITY 23/26

NIT 901784158-7
Tipo de contribuyente: Persona Jurídica
Tipo de responsabilidad: R-99-PN (No aplica – Otros)
Régimen fiscal: No responsable de IVA
Actividades económicas: 8010
Municipio: Barranquilla (Atlántico)
Dirección: CR 54 72 80 P 2 OF 28 Y 29
Correo: financiera@uniontemporalescoltas.com
Teléfono: 3215516371

CUFE: 2c1f09efc774accbbff6736fe793f077aa112ddb622aa392e7f0ef4f7235a9e2571c7bcb65095dcb52338e5eee48da0a

Fecha de emisión 2024-08-16	**Fecha y hora de autorización** 2024-08-16 09:34:25	**Prefijo** FEUM	**Tipo de operación** Estandar
Fecha de vencimiento 2024-09-15	**Medio de pago** Transferencia Débito Bancaria	**Forma de Pago** Crédito	**Plazo** 30 Días
Orden de referencia -			

Adquiriente

Nombres y apellidos: UNIDAD NACIONAL DE PROTECCION

Número de documento NIT - 900475780-1	**Tipo de persona** Persona Jurídica	**Régimen fiscal** No responsable de IVA	**Tipo de responsabilidad** R-99-PN (No aplica – Otros)
Departamento Bogotá	**Municipio** Bogotá, D.c.	**Dirección** CR 44 # 20 - 21	**Teléfono** 4239800
Correo adalberto.franco@unp.gov.co			

Detalle de los productos y/o servicios facturados

Item	Código	Descripción	Cantidad	U. de Med.	Valor unitario	Dcto	IVA	INC	Valor total
1	SV001	SERVICIO INTEGRAL PARA LA PROVISIÓN E IMPLEMENTACIÓN DE ESCOLTAS CONTRATO 2466-23 ZONA 4 PERIODO DEL 1 AL 31 DE JULIO DE 2024	1,00	UNIDAD	$8.662.452.325,00	0,00%	0%		$8.662.452.325,00
2	SV002	AIU DEL 14%	1,00	UNIDAD	$1.212.743.326,00	0,00%	19%		$1.212.743.326,00

Observaciones

#$37-08-00;2468-23;FRANCISCO.MORENO@UNP.GOV.CO#$
SOS LTDA. PARTICIPACION DEL 45% NIT 860.020.369-8 VIGIL LTDA. PARTICIPACION DEL 40 %NIT 892,120,119-9 SERVICONI LTDA. PARTICIPACION DEL 5 % NIT 890,111,018-8 DIAMOND SECURITY LTDA. PARTICIPACION DEL 10 % NIT 900,695,569-5. CONSIGNAR LOS RECURSOS CUENTA BANCARIA BBVA AHORROS NUMERO 303 0000 97 A UT MAXIMUN SECURITY 23/26, EJECUCION DEL 1 AL 31 DE JULIO DE 2024 % PERIODO EJEC FISICA 3,27% PRESUPUESTAL 4,69% ACUMULADO - 22,91% FISICA 33,00% PR

Moneda		COP
Subtotal bruto	=	**$9.875.195.651,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$9.875.195.651,00**
Impuesto IVA (19%)	+	$230.421.232,00
Subtotal más impuestos	=	**$10.105.616.883,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$10.105.616.883,00**

Número de autorización: 18764064298474
Rango Autorizado:desde FEUM 1 hasta FEUM 1000
Expedida: 2024-01-25 **Vigencia:** 12 meses **Vencimiento:** 2025-01-25

Firma Digital:

bSKlbpXYWiDdTN9ahP1ySRlaWkB9oqPjxv3xEdW3UEasrGkLwuQ6rTgi9vSiq0wglkaqylddqRAM2qJMpiklXAyoj2FUg7PqUe0LZZvoGAe7L0olJAQMtS7m9v+XHT5GOdrEeR6VeOL9frHtU8yNgYBEHxY36BNj2di8XpY8r1l7j5N9UlU3gXwmuSepScTK5vxiSYLc8Fm3Gof/Vfd2UepUSvxLHYZZ4Dx7dHGCa2WUtUmqfj81ohW3RnLKuMw5yGWr2sYN0Zhr6FUn1pSZqCkEoSSbaJ8kDa9HH14X1gk7n20TYHsNCbdUvWhC0/DiuxwOf75p0LRO09WpJXQJzpw==

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 1 3 Actualización de oficio

4. Número de formulario 14975420397

(415)7707212489984(8020) 000001497542039 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 5 8	7	Impuestos de Barranquilla 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

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

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

35. Razón social
UNIÓN TEMPORAL MÁXIMUM SECURITY 23/26

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Atlántico 0 8	Barranquilla 0 0 1

41. Dirección principal
CR 54 72 80 P 2 OF 28 Y 29

42. Correo electrónico financiera@uniontemporalescoltas.com

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

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades		
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2
8 0 1 0	2 0 2 3 1 2 2 6	7 0 1 0	2 0 2 4 0 1 0 2			

Ocupación

51. Código	52. Número establecimientos

Responsabilidades, Calidades y Atributos

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

07- Retención en la fuente a título de rent
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros

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

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2024 - 01 - 25 / 12 : 52: 10

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

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre ACTUACIÓN DE OFICIO AUTOMÁTICA
985. Cargo

CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14975420397

(415)7707212489984(8020) 000001497542039 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 5 8	7	Impuestos de Barranquilla 2	

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas		64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica	7	69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

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

Composición del Capital

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

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1	8 1	2 0 2 3 1 2 2 6		-
2		Año Mes Día		-
3		Año Mes Día		-
4		Año Mes Día		-
5		Año Mes Día		-

Vinculación económica

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

97. Nombre o razón social de la matriz o controlante

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

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

DOCUMENTO SIN COSTO CERTIFICADO

DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario: 14975420397

(415)7707212489984(8020) 000001497542039 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 5 8	7	Impuestos de Barranquilla 2	

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 2 3 1 2 0 6

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	8 6 8 9 2 3 1		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
OROZCO	MASCO	GUSTAVO	RAFAEL

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

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 2 3 1 2 0 6

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	4 0 9 8 1 5 6 5		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
FRAGOZO	HANI	PATRICIA	EMILIA

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

3

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

4

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

5

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

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

001

Página 4 de 4 **Hoja 4**

Espacio reservado para la DIAN

4. Número de formulario: 14975420397

(415)7707212489984(8020) 000001497542039 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 5 8	7	Impuestos de Barranquilla 2	

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

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 6 0 0 2 0 3 6 9	8	COLOMBIA 1 6 9

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

119. Razón social: SU OPORTUNO SERVICIO LTDA S O S

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	4 5	2 0 2 3 1 2 0 6	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 9 2 1 2 0 1 1 9	9	COLOMBIA 1 6 9

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

119. Razón social: VIGILANCIA GUAJIRA LIMITADA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	4 0	2 0 2 3 1 2 0 6	

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 9 0 1 1 1 0 1 8	8	COLOMBIA 1 6 9

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

119. Razón social: SERVICONI LTDA SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	5	2 0 2 3 1 2 0 6	

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	9 0 0 0 6 9 5 5 6 9	5	COLOMBIA 1 6 9

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

119. Razón social: DIAMOND SECURITY LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	1 0	2 0 2 3 1 2 0 6	

5

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

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

119. Razón social

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

CERTIFICADO DOCUMENTO SIN COSTO


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 8689231
OROZCO MASCO
APELLIDOS
GUSTAVO RAFAEL
NOMBRES
FIRMA
REPUBLICA DE COLOMBIA


FECHA DE NACIMIENTO 07-ABR-1959
CALAMAR
(BOLIVAR)
LUGAR DE NACIMIENTO
1.81
ESTATURA
O-
G.S. RH
M
SEXO
15-JUL-1977 BARRANQUILLA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR
INDICE DERECHO
A-0300100-22096875-M-0008689231-20020210
07120 02040B 01 106320642

BBVA

BBVA COLOMBIA
NIT 860.003.020-1

CERTIFICA

Que **UNION TEMPORAL MAXIMUM SECURITY 23/26** identificado(a) con **nit jurídico número 901.784.158** se encuentra vinculado(a) a nuestra entidad a través de la **Cuenta De Ahorros Ahorrodiario No 00130303000200000097** aperturada el **05 de enero de 2024**, cuenta **activa** y que a la fecha ha presentado un manejo conforme a lo establecido contractualmente.

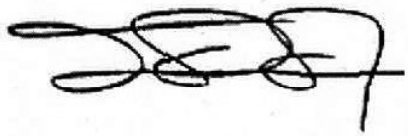
El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

9 dígitos: **303000097**
10 dígitos: **0303000097**
16 dígitos: **0303000200000097**

Recuerde que para pago en nómina a través de Net Cash, el formato a utilizar es de 16 dígitos.

Esta certificación se expide a solicitud del titular el día **09** de **enero** de **2024** a las **17:23**, con destino a **Quien Interese.**

FIRMA AUTOGRAFICA



FIRMA AUTORIZADA
BBVACOLOMBIA

VIGILADO SUPERINTENDECIA FINANCIERA DE COLOMBIA

BBVA COLOMBIA ESTABLECIMIENTO BANCARIO

EL SUSCRITO REVISOR FISCAL DE SU OPORTUNO SERVICIO LTDA NIT: 860.020.369-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Su Oportuno Servicio Ltda NIT: 860.020.369-8,** certifico que (**Su Oportuno Servicio Ltda**) se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de agosto de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de julio de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de julio de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de julio de 2024.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 13 de agosto de 2024 de la siguiente forma: salud $134.603.800, pensión $541.609.600 parafiscales $133.948.100, y riesgos laborales $232.019.400; correspondientes a 711 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 13 días del mes de agosto de 2024

MARCO TULIO GUTIERREZ MARENCO
Revisor Fiscal
T.P. 1456-T

VIGILADO SUPERVIGILANCIA Y SEGURIDAD PRIVADA R.20194100023087 del 8 de Marzo de 2019

EL SUSCRITO REVISOR FISCAL DE
VIGILANCIA GUAJIRA LIMITADA
NIT: 892.120.119 – 9

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **VIGILANCIA GUAJIRA LIMITADA NIT: 892.120.119 -9,** certifico que **VIGILANCIA GUAJIRA LIMITADA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN,** en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de agosto de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de julio de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de julio de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de julio de 2024.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 6 de agosto de 2024 de la siguiente forma: salud $115.114.800, pensión $459.999.300 parafiscales $118.384.200, y riesgos laborales $190.515.200; correspondientes a 645 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la **UNIDAD NACIONAL DE PROTECCIÓN** a los seis (6) días del mes de agosto de 2024**.**

DANIELA ARIAS CHAVES
Revisor Fiscal
T.P. 309274-T

EL SUSCRITO REVISOR FISCAL DE
DIAMOND SECURITY LTDA
NIT: 900.695.569-5

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **DIAMOND SECURITY LTDA NIT: 900.695.569-5,** Certifico que **DIAMOND SECURITY LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión a los contrato celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS).
- ✓ Sistema de Seguridad Social Integral (PENSION)
- ✓ Los aportes parafiscales, (SENA – ICBF).
- ✓ Sistema General de Riesgos Laborales

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $0, pensión $0, parafiscales $0, y riesgos laborales $0; No se tienen hombres en operación.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 13 días del mes de agosto de 2024.

Vigilado SuperVigilancia Resolución Renovada No. 20184100066917 del 30/08/2018

JULIAN DAVID GROSSO RAMOS
Revisor Fiscal
T.P. 273724-T

EL SUSCRITO REVISOR FISCAL DE
SERVICONI LTDA.
NIT: 890.111.018-8

CERTIFICA

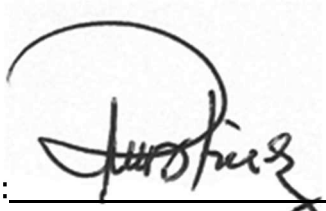
YO, **RICARDO SANTIAGO MARTINEZ RIBON** identificado con Cedula de Ciudadanía No. 7.446.791 de Barranquilla, con la Tarjeta Profesional 6731-T de la Junta Central de Contadores de Colombia, en mi calidad de Revisor Fiscal de la Persona Jurídica **SERVICONI LTDA**, identificada con el Nit. No. 890.111.018-8 se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS).
- ✓ Sistema de Seguridad Social Integral (PENSION)
- ✓ Los aportes parafiscales, (SENA – ICBF).
- ✓ Sistema General de Riesgos Laborales

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $0, pensión $0, parafiscales $0, y riesgos laborales $0; No se tienen hombres en operación.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 13 días del mes de agosto de 2024.



Firma:_____
RICARDO SANTIAGO MARTINEZ RIBON
C.C. 7.446.791 de BarranquillaTarjeta Profesional No. 6731-T
Revisor Fiscal
SERVICONI LTDA.

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: martes, 13 de agosto de 2024 03:25:11 PM

Período del informe: 202407

Pagada 13/08/2024

I. DATOS DEL APORTANTE

Razón Social	SU OPORTUNO SERVICIO LTDA		
Documento	NI860020369	**Dirección**	CRA 51 NO 80 1 66
Tipo de Empresa		**Teléfono**	3567504
Tipo Persona		**Forma Presentación**	
Ciudad	BARRANQUILLA, DISTRITO ESP, INDUSTRIAL Y PORTUARIO	**Departamento**	ATLANTICO
Representante Legal	OROZCO MASCO GUSTAVO	**Identificación**	CC8689231

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1214464772	GARCES VILLARRAGA BLANCA FLOR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16369178	SANDOVAL CALLES ELIAS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12633191	FUENTES MORAN RAFAEL FRANCISCO	72631643	13/08/2024	202407	202408											X							1	1	1	1	230201	EPS005	14-4	CCF33	$86.667	$86.667	$86.667	$86.667	$10.500	$0	$0	$0	$0	$0	$0	$0	$10.500
CC 12633191	FUENTES MORAN RAFAEL FRANCISCO	72631643	13/08/2024	202407	202408										X								29	29	29	29	230201	EPS005	14-4	CCF33	$4.543.457	$4.543.457	$4.543.457	$4.543.457	$727.000	$181.800	$316.300	$181.800	$0	$0	$0	$0	$1.406.900
CC 14590726	BOLAÑOS ALCIDES	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1128435811	YEPES CARRASQUILLA CARLOS AUGUSTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17815347	SOLANO SAMPAYO JOSE LUIS	72631643	13/08/2024	202407	202408											X							2	2	2	2	230301	EPS002	14-4	CCF33	$208.999	$208.999	$208.999	$208.999	$33.500	$8.400	$0	$0	$0	$0	$0	$0	$41.900
CC 17815347	SOLANO SAMPAYO JOSE LUIS	72631643	13/08/2024	202407	202408										X								28	28	28	28	230301	EPS002	14-4	CCF33	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 80903446	TORRES MARIÑO JOSE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS005	14-4	CCF08	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1006514648	MENDOZA PLAZAS JOHAN ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80069243	TOVAR OLAYA IVAN ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80778429	BUSTOS POVEDA ANGEL OCTAVIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS017	14-4	CCF21	$4.840.485	$4.840.485	$4.840.485	$4.840.485	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 9143346	VIDAL ORDOÑEZ ORLANDO ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85473479	RIVEROS PEREZ LUIS EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72187734	PEREZ MENDOZA JUAN CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85486100	HERAZO MEJIA WILMER ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19600526	CERVANTES AREVALO JHON MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	ESSC24	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 15876128	PINTO VALLEJO JORGE ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1010072501	BUITRAGO ORTEGA LEYDER JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012399179	SALAZAR CLAVIJO MAICOL EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.778.050	$4.778.050	$4.778.050	$4.778.050	$764.500	$191.200	$332.600	$191.200	$0	$0	$0	$0	$1.479.500
CC 73140566	TOBON MONTOYA NELSON ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$5.589.691	$5.589.691	$5.589.691	$5.589.691	$950.400	$223.600	$389.100	$223.600	$0	$0	$0	$0	$1.786.700
CC 80128774	GONZALEZ GERMAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123564229	VARGAS RIAÑO EDILMA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72257529	SOLANO BLANCO JOHAN PETER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1005179490	MACIAS BERNAL KAREN JULIETH	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72238013	MARTINEZ DUEÑAS HERMES LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1082972002	BOLAÑOS PEREIRA CESAR AUGUSTO	72631643	13/08/2024	202407	202408											X							2	2	2	2	230301	EPS005	14-4	CCF33	$173.334	$173.334	$173.334	$173.334	$20.900	$0	$0	$0	$0	$0	$0	$0	$20.900
CC 1082972002	BOLAÑOS PEREIRA CESAR AUGUSTO	72631643	13/08/2024	202407	202408										X								28	28	28	28	230301	EPS005	14-4	CCF33	$5.100.568	$5.100.568	$5.100.568	$5.100.568	$816.100	$204.100	$355.000	$204.100	$0	$0	$0	$0	$1.579.300

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																				Administradoras							IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1003258351	ORTIZ PONTON YELERSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1237688102	MARTINEZ NIÑO JORGE ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$5.152.654	$5.152.654	$5.152.654	$5.152.654	$824.500	$206.200	$358.700	$206.200	$0	$0	$0	$0	$1.595.600
CC 73131325	ELLES RODRIGUEZ EDGARD ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1102371434	GOMEZ MENDEZ SERGIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS046	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1237688212	PARRA YULE MILTON GIOVANNY	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 1117821929	BOBADILLA NAVARRO WILSON RODRIGO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73191304	CARMONA MELENDEZ LUIS GABRIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7628891	MARTINEZ JIMENEZ OSCAR ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1118540936	SILVA CARDONA LAURA VANESSA	72631643	13/08/2024	202407	202408	X									X								4	4	4	4	230301	EPS005	14-4	CCF21	$626.684	$626.684	$626.684	$626.684	$100.300	$25.100	$43.700	$25.100	$0	$0	$0	$0	$194.200
CC 72180777	CONRADO SALCEDO JAMES DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1023963959	LUENGAS MENDEZ NELSON YESITH	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72221950	GONZALEZ CASTILLO CARLOS ARTURO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1055964109	PINILLA PINILLA YERSON ARLEY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 14013934	LUCAS PELAEZ JULIO CESAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214464774	CARDONA ARIAS YEIMS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$5.058.954	$5.058.954	$5.058.954	$5.058.954	$809.500	$202.400	$352.200	$202.400	$0	$0	$0	$0	$1.566.500
CC 348563	MELO ESPINOSA FELIX ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148956896	BARINAS ARIAS JAIRO LEITNER	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 72279482	CARDENAS RODRIGUEZ EINER LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72225106	MANJARRES AVENDAÑO PAUL RENE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80018641	CASTAÑEDA HERNANDEZ FREDY	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 1024575730	LEON BAQUERO JEFERSON ESTIVEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$5.402.390	$5.402.390	$5.402.390	$5.402.390	$918.600	$216.100	$376.100	$216.100	$0	$0	$0	$0	$1.726.900
CC 1116203323	MUÑOZ JOAQUI ERIKA JULIETH	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1031124884	DIAZ VASQUEZ MORRISON ELIUD	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72194155	POLANCO REDONDO JARIE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 1128058552	ZUÑIGA CAMPILLO YEISSON DAVID	72631643	13/08/2024	202407	202408																	3	3	3	3	3	231001	EPS002	14-4	CCF08	$514.956	$514.956	$514.956	$514.956	$82.400	$20.600	$0	$0	$0	$0	$0	$0	$103.000
CC 1128058552	ZUÑIGA CAMPILLO YEISSON DAVID	72631643	13/08/2024	202407	202408										X								27	27	27	27	231001	EPS002	14-4	CCF08	$3.439.039	$3.439.039	$3.439.039	$3.439.039	$550.300	$137.600	$239.400	$137.600	$0	$0	$0	$0	$1.064.900
CC 72157097	TORRES VILLEGAS OSCAR IVAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1078827561	ROMERO VIRACACHA DIEGO JAVIER	72631643	13/08/2024	202407	202408	X									X								8	8	8	8	230301	EPS005	14-4	CCF21	$1.253.367	$1.253.367	$1.253.367	$1.253.367	$200.600	$50.200	$87.300	$50.200	$0	$0	$0	$0	$388.300
CC 91496764	TAPIAS TAPIAS MAURICIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1110117012	HERRERA JARA OLBEIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1110487747	PERDOMO RIVERA KENET MACKENZIE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17282116	VELEZ RESTREPO OVIDIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214464545	ROJAS BAQUERO ANDERSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 78764534	MURILLO LOZANO EDINSO JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72183862	FADUL PARRA JORGE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1148956925	AMAYA MADRID CARMEN YEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72286698	TORRES DE LOS REYES EDEIVER JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7631300	IGLESIA SANJUAN ERNESTO LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1232891471	VELA ACOSTA MARYORY GERALDINE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1102794876	MENDOZA CANTERO JOSE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1047041385	SARMIENTO JIMENEZ JHON JANER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18004425	BALCAZAR HALL CARLOS OSCAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF64	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72201528	GONZALEZ GUILLEN ESTEBAN RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.723.812	$6.723.812	$6.723.812	$6.723.812	$1.143.300	$269.000	$468.000	$269.000	$0	$0	$0	$0	$2.149.300
CC 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12632854	CHARRY GALAN ANTONIO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72233020	ARZUZA MONTES CARLOS ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 80120366	TELLEZ MOLANO JHON ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116804132	HERRERA SAENZ JUAN DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1065888697	VALLE QUINTERO FRANCISCO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																		Administradoras										IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 5117647	ROBLES MARTINEZ ALBEIRIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1149437279	CELIS LEON JHAZMIN YAMILE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$7.212.973	$7.212.973	$7.212.973	$7.212.973	$1.226.300	$288.600	$502.100	$288.600	$0	$0	$0	$0	$2.305.600
CC 7600533	REDONDO JOHN ABILIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85469489	DEL PORTILLO PALLARES GABRIEL EDGARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1033815074	NIÑO SAMACA BRAYAN ESTID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1002021777	CASTRO POLANCO CORINA PATRICIA	72631643	13/08/2024	202407	202408																		30	30	30	30	230301	ESSC07	14-4	CCF07	$1.740.000	$1.740.000	$1.740.000	$1.740.000	$278.400	$69.600	$9.100	$69.600	$0	$0	$0	$0	$426.700
CC 1148211207	MORALES OSORIO YULIAN JAVIER	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.893.521	$6.893.521	$6.893.521	$6.893.521	$1.172.000	$275.800	$479.800	$275.800	$0	$0	$0	$0	$2.203.400
CC 18262127	GAITAN MANUEL ANGEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85453620	MOSQUERA MESA ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 43972679	BAUTISTA PEREZ LUZ DARIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 1214464759	VALENCIA RODRIGUEZ YESSICA ALEJANDRA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72208953	ACOSTA COGOLLO CARLOS ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1096248117	LIZARAZO ARIAS WILSON FERNANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$5.152.654	$5.152.654	$5.152.654	$5.152.654	$824.500	$206.200	$358.700	$206.200	$0	$0	$0	$0	$1.595.600
CC 73169628	GAMARRA PADILLA JORGE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10259890	HOLGUIN CARDONA JORGE GUSTAVO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 82331339	GUERRERO ALDANA MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 84068842	GOMEZ REYES YOVANIS ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8789088	GUZMAN CASTRO ALEX MILLER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF33	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 72142134	CIJANES PIEDRAHITA JORGE LUIS	72631643	13/08/2024	202407	202408	X																5	5	5	5	5	25-14	EPS010	14-4	CCF07	$433.333	$433.333	$433.333	$433.333	$69.400	$17.400	$0	$0	$0	$0	$0	$0	$86.800
CC 72142134	CIJANES PIEDRAHITA JORGE LUIS	72631643	13/08/2024	202407	202408																	9	9	9	9	9	25-14	EPS010	14-4	CCF07	$780.000	$780.000	$780.000	$780.000	$124.800	$31.200	$0	$0	$0	$0	$0	$0	$156.000
CC 72142134	CIJANES PIEDRAHITA JORGE LUIS	72631643	13/08/2024	202407	202408											X						7	7	7	7	7	25-14	EPS010	14-4	CCF07	$606.667	$606.667	$606.667	$606.667	$97.100	$0	$0	$0	$0	$0	$0	$0	$97.100
CC 1214464877	SANCHEZ VALDERRAMA ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79736425	TEUTA RAMIREZ LUIS YOBANY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1016063950	PINEDA MENDIETA JOHAN STIVENS	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	CCFC55	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122398314	ARRIETA GUERRA VICTOR ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1124244781	NARANJO CUERVO ANGGIE LORENA	72631643	13/08/2024	202407	202408	X									X								23	23	23	23	230301	EPSC34	14-4	CCF21	$4.210.097	$4.210.097	$4.210.097	$4.412.897	$673.700	$168.500	$293.100	$176.600	$0	$0	$0	$0	$1.311.900
CC 12637430	OLIVERO CEBALLOS JOSE MIGUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1105062196	POLOCHE OTAVO DUBAN ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12597658	FONSECA MEZA DOMAR JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 73153703	MARTELO HERRERA EDWIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8485344	SERJE RESTREPO SERGIO LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1024521056	LEON BAQUERO JHOVANNY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1140827446	FARELO RODRIGUEZ MARIA ANGELICA	72631643	13/08/2024	202407	202408																		30	30	30	30	230301	EPS010	14-4	CCF07	$4.200.000	$4.200.000	$4.200.000	$4.200.000	$672.000	$168.000	$22.000	$168.000	$0	$0	$0	$0	$1.030.000
CC 72190872	ESCORCIA CORTES IVAN JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 72242483	CASTRO MEZA JHORMAN DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1124244342	MENDOZA ALAPE DIEGO ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72254646	SANDOVAL PIMIENTO FRANCISCO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 72194432	PATIÑO PEREZ SHNEIDER EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79895854	ORTIZ DUQUE CARLOS ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12622265	SANTOS BANQUEZ ABEL ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79902140	CORDOBA PATAQUIVA JORGE EDWARD	72631643	13/08/2024	202407	202408	X									X								25	25	25	25	230201	EPS005	14-4	CCF21	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 73145385	MIRANDA RIVERO JANER DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3063322	RAMOS FONSECA LUIS HERNAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 71220915	CORREA DURANGO SERGIO ALONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF67	$5.839.427	$5.839.427	$5.839.427	$5.839.427	$992.800	$233.600	$406.500	$233.600	$0	$0	$0	$0	$1.866.500
CC 85473155	FREYLE MARQUEZ ALEXANDER ALFREDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1065612994	BASTOS CHINCHILLA LEONARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85477366	HERNANDEZ POSADA CESAR EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19604739	ECKER MARTINEZ JOHAN GUILLERMO	72631643	13/08/2024	202407	202408											X							2	2	2	2	230301	EPS002	14-4	CCF33	$173.334	$173.334	$173.334	$173.334	$20.900	$0	$0	$0	$0	$0	$0	$0	$20.900
CC 72267610	CELIS VELEZ FERNANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 19604739	ECKER MARTINEZ JOHAN GUILLERMO	72631643	13/08/2024	202407	202408										X								28	28	28	28	230301	EPS002	14-4	CCF33	$4.476.229	$4.476.229	$4.476.229	$4.476.229	$716.200	$179.100	$311.600	$179.100	$0	$0	$0	$0	$1.386.000
CC 8769763	OLIVERA GONZALEZ ORLANDO RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1126247963	VERU VERU ANGELA ROCIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72262715	VISBAL ROMERO EDGARDO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1030670385	CARVAJAL DUQUE YERLIN TATIANA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 52505267	ROJAS RODRIGUEZ BLANCA EMILCE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1105782233	RODAS RUIZ VIVIANA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006089757	HERRERA JARA GENNIS ADRIANO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214464693	PEREZ HURTADO ANGEL CAMILO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72020486	SILVERA CANTILLO ARLINTOG	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.089.162	$6.089.162	$6.089.162	$6.089.162	$1.035.300	$243.600	$423.900	$243.600	$0	$0	$0	$0	$1.946.400
CC 72243566	CHAVERRA DIAZ ELKIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8774263	GARCIA LOPEZ ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.639.276	$4.639.276	$4.639.276	$4.639.276	$742.300	$185.600	$322.900	$185.600	$0	$0	$0	$0	$1.436.400
CC 73199058	GONZALEZ MIRANDA ROBERTO DE LOS ANGELES	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 72188372	GOMEZ OSORIO JOSE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1071162915	VARGAS SALAZAR ANDREI ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72195415	PAEZ SUESCUN HECTOR HANS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73106578	ESPINOSA FIGUEROA LUIS EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS017	14-4	CCF08	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 15701051	ROMERO CAVADIA NERY SAUL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1059046328	RIASCOS RIASCOS CARLOS ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73148732	QUINTANA PAREDES JORGE ALONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS017	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73575367	ALVAREZ AHUMADA ELKIN RAFAEL	72631643	13/08/2024	202407	202408											X							1	1	1	1	230301	EPS010	14-4	CCF07	$86.667	$86.667	$86.667	$86.667	$10.500	$0	$0	$0	$0	$0	$0	$0	$10.500
CC 72000174	ESCOBAR HERNANDEZ JAVIER ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 73575367	ALVAREZ AHUMADA ELKIN RAFAEL	72631643	13/08/2024	202407	202408										X								29	29	29	29	230301	EPS010	14-4	CCF07	$5.220.262	$5.220.262	$5.220.262	$5.220.262	$887.700	$208.900	$363.400	$208.900	$0	$0	$0	$0	$1.668.900
CC 1129543668	VILLALOBOS RUIZ JULIO ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149453867	VEGA LONDOÑO JHON FREDY	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72266191	DE LA HOZ MONTAÑO DEIVI DAVIDA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1237438016	ALVAREZ MANCO RAMIRO DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7603144	ALFARO RODRIGUEZ ERICK EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122405715	CUELLO CUELLO EDUARDO ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72150927	ASPRINO GAMARRA FULVIO FRANCISCO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF33	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1127391302	PAEZ SABA ANYI ROCIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72162813	LAGARES VERGARA FREDIS MANUEL	72631643	13/08/2024	202407	202408											X							3	3	3	3	230201	EPS010	14-4	CCF07	$260.000	$260.000	$260.000	$260.000	$31.200	$0	$0	$0	$0	$0	$0	$0	$31.200
CC 17225255	ORREGO GARCIA LUIS CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1000133287	MARIN CACERES GELBER ESTIVEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72162813	LAGARES VERGARA FREDIS MANUEL	72631643	13/08/2024	202407	202408										X								27	27	27	27	230201	EPS010	14-4	CCF07	$4.724.617	$4.724.617	$4.724.617	$4.724.617	$756.000	$189.000	$328.900	$189.000	$0	$0	$0	$0	$1.462.900
CC 8780378	OROZCO GOMEZ ARMANDO ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1006903783	GONZALEZ ACEVEDO RICARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80231630	ARIZA BARRERA ARGEMIRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13852302	BARON ROBLES YAMIL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$5.527.258	$5.527.258	$5.527.258	$5.527.258	$939.800	$221.100	$384.700	$221.100	$0	$0	$0	$0	$1.766.700
CC 1077448573	CASTILLO RENTERIA LUIS ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$5.589.691	$5.589.691	$5.589.691	$5.589.691	$950.400	$223.600	$389.100	$223.600	$0	$0	$0	$0	$1.786.700
CC 15171095	PEREA OCHOA MANUEL JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72202604	SEPULVEDA SANTIAGO FABIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8640373	SANGUINO GUZMAN YAMIL	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	ESSC07	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3811546	JIMENEZ PEREZ ALFREDO	72631643	13/08/2024	202407	202408											X							5	5	5	5	25-14	EPS002	14-4	CCF08	$522.498	$522.498	$522.498	$522.498	$83.600	$20.900	$0	$0	$0	$0	$0	$0	$104.500
CC 8773551	SAUMET JARABA ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73143567	GARCES VILLARREAL DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 91467436	MEDINA VERA ISAI	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3811546	JIMENEZ PEREZ ALFREDO	72631643	13/08/2024	202407	202408										X								25	25	25	25	25-14	EPS002	14-4	CCF08	$4.342.467	$4.342.467	$4.342.467	$4.342.467	$694.800	$173.700	$302.300	$173.700	$0	$0	$0	$0	$1.344.500
CC 84079364	RAMIREZ PALMESANO JHON JAIRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC07	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																				Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 79445173	RAMOS VARGAS WILLIAM	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 1006030999	VANEGAS VEGA JOHAN STIVEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 52337179	BELLO CELY LIBIA ESTHER	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1151462042	TIQUE YATE ROBINSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 77164543	HERRERA BENAVIDES VICTOR ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 72006333	ROSALES DE LAS SALAS ARMANDO RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116787676	PEREZ RINCON RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85127855	CAMARGO COLON ANTONIO DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF07	$4.639.276	$4.639.276	$4.639.276	$4.639.276	$742.300	$185.600	$322.900	$185.600	$0	$0	$0	$0	$1.436.400
CC 73113197	CHAVEZ GOMEZ MANUEL ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72219368	MERCADO SANJUAN FABIO MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1006408081	VEGA HERNANDEZ EDINSON ANDRES	72631643	13/08/2024	202407	202408	X									X								7	7	7	7	230301	EPS041	14-4	CCF21	$1.096.697	$1.096.697	$1.096.697	$1.096.697	$175.500	$43.900	$76.400	$43.900	$0	$0	$0	$0	$339.700
CC 1024593243	CLAVIJO SALAS RONAL STIVEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8769764	ROA CASTAÑEDA ROBERT GREGORY	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1128045434	MENDOZA HURTADO HENRY	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72009397	RODELO PEÑA VICENTE JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 85260196	MOLINA PATERNINA FELIX	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1056769396	PIEDRAHITA CARVAJAL ROSA AMELIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73156609	CARTUISTE VALENCIA AMARANTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1073682365	REINA PIÑEROS FABIO NELSON	72631643	13/08/2024	202407	202408											X							23	23	23	23	230301	EPS005	14-4	CCF21	$2.403.489	$2.403.489	$2.403.489	$2.403.489	$384.600	$96.200	$0	$0	$0	$0	$0	$0	$480.800
CC 8779138	BOLIVAR BORJA EBERTO RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9295187	GOMEZ MONTALVO REMBERTO JAVIER	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1070625294	PEREZ OLIVEROS DANIEL FELIPE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 1073682365	REINA PIÑEROS FABIO NELSON	72631643	13/08/2024	202407	202408										X								7	7	7	7	230301	EPS005	14-4	CCF21	$1.828.194	$1.828.194	$1.828.194	$1.828.194	$292.600	$73.200	$127.300	$73.200	$0	$0	$0	$0	$566.300
CC 9043979	PEREZ VERGARA GERSON ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1047368020	JINETE ANGULO LUIS MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196410	BUSTOS PERDOMO MAYILED	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 17390203	TABERA JARAMILLO WILTHON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	ESSC62	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72261507	DANDREIS GARCIA JUAN CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73142250	PALOMINO ESPINOSA SENEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 75098352	ALZATE ARANGO JHON JAIRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72016667	MENDOZA DE LAS SALAS ALEX DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1013100821	SANCHEZ SUAREZ JAIVER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$5.215.087	$5.215.087	$5.215.087	$5.215.087	$886.700	$208.700	$363.000	$208.700	$0	$0	$0	$0	$1.667.100
CC 7629148	PEREZ ARIAS HARRINSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 72165257	SALAZAR PEREZ EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1129576337	ORTIZ BERMUDEZ JOSE LUIS FERNANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 72264566	VILLACOB ORTEGA WILSON RENE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1073628695	JIMENEZ LUNA JAMES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85476755	DE LUQUE PONCE ALDO OMAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$5.233.605	$5.233.605	$5.233.605	$5.233.605	$889.800	$209.400	$364.300	$209.400	$0	$0	$0	$0	$1.672.900
CC 85466930	VEGA RADA REINALDO SEGUNDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1119218708	MARTINEZ ARALLON LEIDY JOHANNA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC62	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11000688	RAMOS NEGRETTE CARLOS AUGUSTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1129484221	SOTO SANDOVAL JAVIER JUNIOR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12564960	PINZON OSPINO ROY LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72251115	THALLIENS ALTAMAR HADER JOSEPH	72631643	13/08/2024	202407	202408	X									X								13	13	13	13	25-14	EPS010	14-4	CCF08	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 1024523359	GUZMAN PINILLA OSCAR ARIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11003569	FUENTES URIBE ROBERTO CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$5.215.087	$5.215.087	$5.215.087	$5.215.087	$886.700	$208.700	$363.000	$208.700	$0	$0	$0	$0	$1.667.100
CC 72429243	FERNANDEZ PICON EDWIN ELIAS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9272635	MOYA LOPEZ JOSE MARIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 7142147	TERAN RIOS JULIO CESAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																				Administradoras							IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 8795621	ARROYAVE VARELA ARMANDO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9021246	JIMENEZ REALES CARLOS JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 92532562	VERBEL VERGARA JONATHAN RICARDO	72631643	13/08/2024	202407	202408											X							15	15	15	15	230301	EPS002	14-4	CCF08	$962.723	$962.723	$962.723	$962.723	$154.100	$38.600	$0	$0	$0	$0	$0	$0	$192.700
CC 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	72631643	13/08/2024	202407	202408									X									30	30	30	30	230201	ESSC24	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73118220	CARDONA ZUÑIGA ROMULO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 92532562	VERBEL VERGARA JONATHAN RICARDO	72631643	13/08/2024	202407	202408											X							14	14	14	14	230301	EPS002	14-4	CCF08	$2.571.000	$2.571.000	$2.571.000	$2.571.000	$411.400	$102.900	$0	$0	$0	$0	$0	$0	$514.300
CC 9291255	BOSSIO AHUMEDO NELSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$5.329.352	$5.329.352	$5.329.352	$5.329.352	$906.100	$213.200	$371.000	$213.200	$0	$0	$0	$0	$1.703.500
CC 92532562	VERBEL VERGARA JONATHAN RICARDO	72631643	13/08/2024	202407	202408											X							1	1	1	1	230301	EPS002	14-4	CCF08	$64.182	$64.182	$64.182	$64.182	$10.300	$2.600	$0	$0	$0	$0	$0	$0	$12.900
CC 39743413	AGUILAR SILVA LIDIA ESPERANZA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1100393169	LARA ARAUJO KETTY LILIANA	72631643	13/08/2024	202407	202408																		30	30	30	30	230301	EPS010	14-4	CCF07	$2.521.422	$2.521.422	$2.521.422	$2.521.422	$403.500	$100.900	$175.500	$100.900	$0	$0	$0	$0	$780.800
CC 85469954	PINEDO DELGHAM ADALBERTO DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73099332	ECHEVERRIA URIBE HEBER	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS037	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73133118	CASTILLO VELEZ TOMAS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1030604559	GONZALEZ CLAVIJO WILTON	72631643	13/08/2024	202407	202408													L					2	2	2	2	230301	EPS005	14-4	CCF21	$173.334	$173.334	$173.334	$173.334	$27.800	$7.000	$0	$7.000	$0	$0	$0	$0	$41.800
CC 73195419	GARCES MEJIA WILLIAM ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF08	$5.589.691	$5.589.691	$5.589.691	$5.589.691	$950.400	$223.600	$389.100	$223.600	$0	$0	$0	$0	$1.786.700
CC 1020806483	RODRIGUEZ ALAPE XIOMARA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1030604559	GONZALEZ CLAVIJO WILTON	72631643	13/08/2024	202407	202408										X								28	28	28	28	230301	EPS005	14-4	CCF21	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 3063440	IBAÑEZ GALLO ISRAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8569090	PINO OCHOA OSVALDO ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73167832	VALDEZ ORTIZ MANUEL ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 72177058	YIME SOTO CALEB ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1121840408	OSORIO GONZALEZ YESICA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72201647	DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1036678076	ZABALETA ARBELAEZ JUAN MIGUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$7.364.328	$7.364.328	$7.364.328	$7.364.328	$1.252.100	$294.600	$512.600	$294.600	$0	$0	$0	$0	$2.353.900
CC 72184935	OTERO OME GIOVANNI MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 64740664	PEREZ ARRIETA DEYANIRA TERESA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72266806	ROMERO PEÑARANDA ROLANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1115743553	CALDERON JAIMES JAN CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1096217005	PARIS MESA ALAN DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	ESSC24	14-4	CCF21	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 72276967	RIOS GOMEZ ALAIN ALONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1024550343	DELGADO OCAMPO YEIMY PAOLA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1237688070	VALENCIA VANESSA JULIETH	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72165094	FONSECA ECHAVEZ JUAN CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80226382	GUALTEROS PULIDO ALBEIRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17282115	CRUZ SANCHEZ GEOVANNY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$5.197.891	$5.197.891	$5.197.891	$5.197.891	$831.700	$208.000	$361.800	$208.000	$0	$0	$0	$0	$1.609.500
CC 12632847	ROMERO LEONARDO FABIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 92230339	TOSCANO CABADIA SERGIO LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 8506688	RODRIGUEZ DE LAS SALAS JESUS JERONIMO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$5.371.111	$5.371.111	$5.371.111	$5.371.111	$913.200	$214.900	$373.900	$214.900	$0	$0	$0	$0	$1.716.900
CC 1047228601	MORALES MEOLA CARLOS RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 79482156	PARDO MARTINEZ PEDRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72328545	NAVARRO VALDES JORGE ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85468701	VILLATE VIANA ALEXANDER ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012418134	SALAZAR CLAVIJO JONATHAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 92558013	TEJEDOR LOPEZ CARLOS FABIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88266074	CASTRO CARRERO JOSE OSMAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1095915337	SUAREZ FERNANDEZ EDWUER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$5.121.386	$5.121.386	$5.121.386	$5.121.386	$819.500	$204.900	$356.500	$204.900	$0	$0	$0	$0	$1.585.800
CC 80049533	DELGADILLO RINCON OMAR LISANDRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1100682119	BUSTAMANTE MONTOYA EDIER RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1082988085	CASTIBLANCO MARULANDA ALAN YESID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73194925	HARRIS VALENCIA LUIS ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93341272	OROZCO ARANGO LUIS ARIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85153296	MENDOZA MARTINEZ NESTOR SEGUNDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	72631643	13/08/2024	202407	202408																	4	4	4	4	4	230301	EPS010	14-4	CCF08	$686.607	$686.607	$686.607	$686.607	$109.900	$27.500	$0	$0	$0	$0	$0	$0	$137.400
CC 1006089707	TORRES PARRA OSCAR YAMID	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	72631643	13/08/2024	202407	202408											X							3	3	3	3	230301	EPS010	14-4	CCF08	$343.475	$343.475	$343.475	$343.475	$55.000	$13.800	$0	$0	$0	$0	$0	$0	$68.800
CC 52335755	MACIAS GOMEZ MYRIAM FARIDE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	72631643	13/08/2024	202407	202408											X							3	3	3	3	230301	EPS010	14-4	CCF08	$343.477	$343.477	$343.477	$343.477	$55.000	$13.800	$0	$0	$0	$0	$0	$0	$68.800
CC 1129582852	PADILLA RIOS LEYNER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	72631643	13/08/2024	202407	202408										X								20	20	20	20	230301	EPS010	14-4	CCF08	$2.768.306	$2.768.306	$2.768.306	$2.768.306	$443.000	$110.800	$192.700	$110.800	$0	$0	$0	$0	$857.300
CC 1140864050	ROMERO CORRALES MELISSA ESTHER	72631643	13/08/2024	202407	202408																		30	30	30	30	230301	EPS010	14-4	CCF07	$1.740.000	$1.740.000	$1.740.000	$1.740.000	$278.400	$69.600	$9.100	$69.600	$0	$0	$0	$0	$426.700
CC 72349028	AGAMEZ ARBELAEZ BORIS HERNAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1005604363	GARCIA SALCEDO ALVARO ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116810283	BARBOSA PAEZ ALEIDA ANDREA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1033712293	CASTAÑO SICUA GENRRY NELSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91262047	ORTIZ MELO HERMES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72234369	RODELO PANTOJA FERNANDO RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148956760	GUTIERREZ MIRANDA MANUEL DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72137470	CERRA SILVA EFRAIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17586191	CUEVAS LOZADA TITO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	CCFC55	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1129492561	ARIAS CAMPO LUIS EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12598734	JIMENEZ MARTINEZ WILMER DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1012366085	LEON BAQUERO JEISON ALEJANDRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 84091613	BELLO CERVANTES ERICK FRANCK	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS048	14-4	CCF33	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 1032656523	CASTRO CIFUENTES DUBANY SEBASTIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72217356	MEZA MENDOZA FERNANDO ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 77187907	OSPINO MAESTRE ALEXANDER JAVIER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 72227244	TORRADO VILLANUEVA JOSE DANIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73148744	SUEVIS TORRES JULIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79751519	SUAREZ GELMAN EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS008	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8506856	JIMENEZ MIRANDA JARINTON MIGUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 6789353	SALAS BEDOYA MARIO ALBERTO	72631643	13/08/2024	202407	202408											X							1	1	1	1	230301	EPS002	14-4	CCF07	$104.500	$104.500	$104.500	$104.500	$16.800	$4.200	$0	$0	$0	$0	$0	$0	$21.000
CC 1148956929	CANON GUALTEROS JOSE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007313695	URUETA BLANQUICET JOSE DEL CARMEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 92229362	IGUARAN AVILA MIGUEL ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF08	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 6789353	SALAS BEDOYA MARIO ALBERTO	72631643	13/08/2024	202407	202408										X								29	29	29	29	230301	EPS002	14-4	CCF07	$4.543.457	$4.543.457	$4.543.457	$4.543.457	$727.000	$181.800	$316.300	$181.800	$0	$0	$0	$0	$1.406.900
CC 79837411	CESTADO MARTINEZ JUAN YOBANY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85467615	BASTIDAS MONTERO JOHNIER ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1133934353	HERRADA LOAIZA JEDIRSON DANOVIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73165204	CASTRO BONFANTE JEAN CHRISTIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85458775	MOLINA MESA YIMIS ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$5.215.087	$5.215.087	$5.215.087	$5.215.087	$886.700	$208.700	$363.000	$208.700	$0	$0	$0	$0	$1.667.100
CC 1073605579	PEREZ VICTOR ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148956884	RIVERA CARDENAS MYRIAM YANILE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1018510905	GRANADOS DIAZ JEISON ESTIVEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72046366	SIERRA ZUÑIGA JHON JAIRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73167944	MESINO CUEVAS BORIS ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88233933	LAMUS CORREA VICTOR FERNANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	MIN001	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72004519	GONZALEZ BARRAGAN JESUS GABRIEL	72631643	13/08/2024	202407	202408																		30	30	30	30	230301	EPS002	14-4	CCF07	$5.000.000	$5.000.000	$5.000.000	$5.000.000	$800.000	$200.000	$348.000	$200.000	$0	$0	$0	$0	$1.548.000

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72328091	PALENCIA CUADRADO YERSON MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72050491	CATAÑO MARQUEZ JUAN JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1023009284	HURTADO PALACIOS OSCAR ARBEY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122125235	MURILLO GONZALEZ EDUAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85488165	VISBAL DIAZ HERIBERTO ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1067847966	PACHECO MESA MANUEL ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF08	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1120369829	MARTINEZ RODRIGUEZ YESMY	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 84453179	FRANCO CARDENAS DEIBIS YOHAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 1139614201	CHATELAIN PANTOJA ERICK ALFONSO	72631643	13/08/2024	202407	202408	X									X								13	13	13	13	230301	EPS010	14-4	CCF08	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 1085315446	DAZA ROSALES JULIO CESAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$5.411.648	$5.411.648	$5.411.648	$5.411.648	$920.100	$216.500	$376.700	$216.500	$0	$0	$0	$0	$1.729.800
CC 1082243383	PEREZ ROMERO JAIDER MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098796243	CAPACHO NOVA SERGIO STIVEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.902.918	$4.902.918	$4.902.918	$4.902.918	$784.500	$196.200	$341.300	$196.200	$0	$0	$0	$0	$1.518.200
CC 72243013	HERRERA CALDERON LUIS CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72096580	MEJIA DE ALBA CARLOS GREGORIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 85153336	SANCHEZ CERVANTES JAINER ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72286225	BARRIOS MATUTE NESTOR MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS042	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80247209	FONSECA JOSE ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85468698	CONTRERAS DEL PORTILLO MANUEL EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72217819	BENITEZ CASTRO HERNAN DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86009567	PALOMINO YOBANI	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72195060	SANCHEZ PEREZ LUIS ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 1043002750	TORRES CASTRO ARNALDO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	ESSC24	14-4	CCF08	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1091076732	CUBURUCO ROJAS HERMES ALEXI	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC24	14-4	CCF21	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 73268399	BOSSA MENDOZA ORLANDO ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012377954	HUERTAS VARGAS YONEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1126143090	RAMOS VERU YEIMI PATRICIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 1128050103	JARAMILLO AHUMADA OSCAR ARTURO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 92529825	DIAZ GOMEZ EDONIS PASTOR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$5.215.087	$5.215.087	$5.215.087	$5.215.087	$886.700	$208.700	$363.000	$208.700	$0	$0	$0	$0	$1.667.100
CC 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1193109174	CASTRO LUCUMI YESID JAVIER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006721925	MUÑOZ BUSTOS DUBAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	CCFC55	14-4	CCF21	$5.027.786	$5.027.786	$5.027.786	$5.027.786	$804.500	$201.200	$350.000	$201.200	$0	$0	$0	$0	$1.556.900
CC 19501605	NAVARRO MALDONADO HENRY ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1148707107	HERRERA POLO CRISTOBAL	72631643	13/08/2024	202407	202408	X									X								5	5	5	5	25-14	EPS041	14-4	CCF21	$783.354	$783.354	$783.354	$783.354	$125.400	$31.400	$54.600	$31.400	$0	$0	$0	$0	$242.800
CC 7920413	DIAZ URQUIZA DARIO DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 72428879	VERGARA BLANCO JHON JAIRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79815047	MELO ESPINOSA SADI	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 72047312	OSORIO VILLAMIL LEONARDO DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1082836038	QUIROZ CASTRILLO JORGE ARMANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1076915592	ESCOBAR CAMARGO CATALINA	72631643	13/08/2024	202407	202408	X									X								25	25	25	25	230301	EPS037	14-4	CCF21	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1012417157	TORRES PIEDRAHITA CARLOS BRAYAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8485437	CABALLERO CARPINTERO HAROLD RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1004996518	MOTAVITA ROPERO ALVARO MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 94324170	MORENO GONZALEZ JOSE GUILLERMO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72256093	GALEZZO POTES ARMANDO JOSE	72631643	13/08/2024	202407	202408											X							2	2	2	2	230301	EPS010	14-4	CCF07	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$0	$0	$0	$0	$0	$17.400
CC 1082845166	VELASQUEZ BERRIO RICARDO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 72256093	GALEZZO POTES ARMANDO JOSE	72631643	13/08/2024	202407	202408												X						25	25	25	25	230301	EPS010	14-4	CCF07	$1.083.334	$1.083.334	$1.083.334	$1.083.334	$173.400	$43.400	$0	$0	$0	$0	$0	$0	$216.800
CC 17955089	PEREZ ROMERO ALEXANDER JESUS	72631643	13/08/2024	202407	202408											X							1	1	1	1	25-14	EPS005	14-4	CCF33	$86.667	$86.667	$86.667	$86.667	$13.900	$0	$0	$0	$0	$0	$0	$0	$13.900
CC 72256093	GALEZZO POTES ARMANDO JOSE	72631643	13/08/2024	202407	202408												X						3	3	3	3	230301	EPS010	14-4	CCF07	$130.000	$130.000	$130.000	$130.000	$20.800	$5.200	$0	$0	$0	$0	$0	$0	$26.000

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 3746416	OROZCO VILORIA RUDY DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17955089	PEREZ ROMERO ALEXANDER JESUS	72631643	13/08/2024	202407	202408										X								29	29	29	29	25-14	EPS005	14-4	CCF33	$4.720.790	$4.720.790	$4.720.790	$4.720.790	$755.400	$188.900	$328.600	$188.900	$0	$0	$0	$0	$1.461.800
CC 1148957015	GOMEZ CORDOBA CESAR VLADIMIR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1022964126	BUSTOS CHAVARRO WILIAN FERNEY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 65829865	NAVARRO LARA SONIA MILENA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72219842	CAMARGO OLIVEROS ODASSIR	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF07	$4.871.700	$4.871.700	$4.871.700	$4.871.700	$779.500	$194.900	$339.100	$194.900	$0	$0	$0	$0	$1.508.400
CC 1006089841	MAYORGA PRADA YAMID	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79598728	CARO GUARIN DANIEL JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120382092	JOVEN GUARIN YOSUAR DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7629501	MUÑOZ OCHOA GUSTAVO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1024540620	CANTOR MARTINEZ CRISTHIAN ALEXIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1050692380	BERNAL PITA EDITH GRACIELA	72631643	13/08/2024	202407	202408	X									X								21	21	21	21	230201	EPS037	14-4	CCF21	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 1003808797	MARIN GARCIA JAZMIN ADRIANA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12622952	BORNACHERA DE LA ROSA WUILMAN ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1118801532	PINEDA DIAZ CARLOS ARTURO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007778740	VEGA OVIEDO JAIR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14193126	PEREZ MOLINA HERMES ALFREDO	72631643	13/08/2024	202407	202408	X									X								21	21	21	21	230301	EPS005	14-4	CCF21	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 1006159504	CARDENAS QUINTERO ELKIN ADRIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72333087	MORA RIVERA JAIME JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120742335	MOLINA ORTIZ YARENIS YANETH	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72162724	GONZALEZ SANTIAGO JAIR ALI	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 6786179	RODRIGUEZ SANDOVAL LUIS EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19597879	OSORIO ACOSTA MIGUEL ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 8780339	CACERES OYOLA FARID DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80468158	RODRIGUEZ BERMUDEZ YEIZON ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1084732095	HERRERA SANCHEZ YOINIS JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1067878787	PEREZ JARABA SAVIER IVAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122676433	RENTERIA ASPRILLA YORBRAN ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$5.273.497	$5.273.497	$5.273.497	$5.273.497	$896.600	$211.000	$367.100	$211.000	$0	$0	$0	$0	$1.685.700
CC 11806808	CERVANTES MORENO JORGE YACKSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 84451723	LUNA MONTENEGRO RONNY FRANKLIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 72204814	PADILLA TORRES ANGEL JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF33	$5.661.648	$5.661.648	$5.661.648	$5.661.648	$962.700	$226.500	$394.100	$226.500	$0	$0	$0	$0	$1.809.800
CC 1127388564	ROJAS BAQUERO ARLES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17901580	BRACHO ROJAS JIMMY ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 1038385858	VARGAS ARIAS VLADIMIR HUMBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1044936656	RAMIREZ PAYARES WILSON LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF08	$5.215.087	$5.215.087	$5.215.087	$5.215.087	$886.700	$208.700	$363.000	$208.700	$0	$0	$0	$0	$1.667.100
CC 3082117	GUERRERO SANCHEZ EDGAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122128361	JIMENEZ JIMENEZ JOSE ALFREDO	72631643	13/08/2024	202407	202408	X									X								9	9	9	9	230301	EPS037	14-4	CCF21	$2.309.246	$2.309.246	$2.309.246	$2.472.879	$369.500	$92.400	$160.800	$99.000	$0	$0	$0	$0	$721.700
CC 72166616	CARDONA HERNANDEZ JUAN ELIAS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85465519	APREZA SERRANO ALFREDO ALEXI	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 88268423	LOPEZ BUITRAGO ELIECER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1026291506	PINZON SANABRIA YEFERSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1075233829	GONZALEZ SIERRA EDINSSON FABIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1143231624	FERNANDEZ JARAVA NORBERTO	72631643	13/08/2024	202407	202408	X									X								13	13	13	13	231001	EPS010	14-4	CCF08	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 79924250	SEGURA SALAS NELSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1128625159	GANAN CALLEJAS DANIEL GUSTAVO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$5.055.034	$5.055.034	$5.055.034	$5.055.034	$808.900	$202.300	$351.900	$202.300	$0	$0	$0	$0	$1.565.400
CC 8642191	SOLANO ARAUJO ARCENIO RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1000033197	RODRIGUEZ GARZON WILLIAM ALEXIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73137474	LOZANO SUAREZ NEVER ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 91513525	AVENDAÑO ARAQUE WILLIAM ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																				Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1005001717	TRIANA SANTOS YURI KARINA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1127206879	VERU VERU ASTRID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	ESSC18	14-4	CCF21	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 73145860	ESQUIVEL CHACON JULIO ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 78749249	VASQUEZ SANCHEZ JUAN CARLOS	72631643	13/08/2024	202407	202408																		30	30	30	30	230201	EPS002	14-4	CCF33	$3.381.740	$3.381.740	$3.381.740	$3.381.740	$541.100	$135.300	$235.400	$135.300	$0	$0	$0	$0	$1.047.100
CC 72047051	CALIZ POSADA LEONARDO AUGUSTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF07	$5.685.672	$5.685.672	$5.685.672	$5.685.672	$966.800	$227.500	$395.800	$227.500	$0	$0	$0	$0	$1.817.600
CC 17546831	GARCIA ROJAS VICTOR MAGIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8506510	NAVARRO AHUMADA SALOMON	72631643	13/08/2024	202407	202408											X							1	1	1	1	25-14	EPS002	14-4	CCF07	$86.667	$86.667	$86.667	$86.667	$13.900	$0	$0	$0	$0	$0	$0	$0	$13.900
CC 1042431764	PLATA MURILLO MICHAEL ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS010	14-4	CCF07	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1237688028	GARCIA AMADO SOLANYI	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8506510	NAVARRO AHUMADA SALOMON	72631643	13/08/2024	202407	202408										X								29	29	29	29	25-14	EPS002	14-4	CCF07	$5.095.394	$5.095.394	$5.095.394	$5.095.394	$815.300	$203.900	$354.700	$203.900	$0	$0	$0	$0	$1.577.800
CC 1148956968	ZAPATA TABARES SINGRID NAYIVER	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121043504	ESCOBAR JIMENEZ EDGAR EMILIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 1214464763	MONTILLA JOSE FERNANDO	72631643	13/08/2024	202407	202408	X									X								9	9	9	9	25-14	EPS041	14-4	CCF21	$1.843.371	$1.843.371	$1.843.371	$2.421.871	$295.000	$73.800	$128.300	$96.900	$0	$0	$0	$0	$594.000
CC 19618997	BARRAZA RUEDA DANIEL ARMANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 12596784	CASTILLO ARIAS GUSTAVO ADOLFO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS048	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1089719359	GARCIA CASTAÑEDA GLADYS ARGENYS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12624424	FANDIÑO POLO DIOMEDES DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 1094281757	AYALA PALENCIA ANDRES RICARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS041	14-4	CCF21	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 18222434	DELGADO RAYO LUVEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1117541332	AGUIRRE VASQUEZ LUIS ARVEY	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 1007086524	SOSSA LUCAS ADRIAN FELIPE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7629973	CARDONA MADURO CARLOS ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8507049	TAPIAS TAPIAS JUAN GABRIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3806155	HERRERA OSPINO HERNANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	ESSC07	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8786585	HENRIQUEZ HERNANDEZ JONATHAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19601374	ECKER MARTINEZ ALFONSO ISAAC	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.838.370	$6.838.370	$6.838.370	$6.838.370	$1.162.600	$273.600	$476.000	$273.600	$0	$0	$0	$0	$2.185.800
CC 72290099	MONSALVO ESPINOSA EDUARDO DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85471592	ALBUS DUICA ANTONY ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1040504170	GARCIA MOLINA JORGE HARVEY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 1151449953	BLANCO CASTRO JESUS ALBERTO	72631643	13/08/2024	202407	202408											X							2	2	2	2	230301	EPS037	14-4	CCF08	$173.334	$173.334	$173.334	$173.334	$20.900	$0	$0	$0	$0	$0	$0	$0	$20.900
CC 79050767	DIAZ MENESES JOSE DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72170786	VILLEGAS MOLINA WALTER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.965.380	$4.965.380	$4.965.380	$4.965.380	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 72346915	GARCIA BOHORQUEZ YESID IGNACIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1151449953	BLANCO CASTRO JESUS ALBERTO	72631643	13/08/2024	202407	202408										X								28	28	28	28	230301	EPS037	14-4	CCF08	$6.010.622	$6.010.622	$6.010.622	$6.010.622	$1.021.900	$240.500	$418.400	$240.500	$0	$0	$0	$0	$1.921.300
CC 73145294	DIAZ HERRERA EDWIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9154112	ZABALETA TEHERAN RODOLFO FERNANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19790658	CENTENO BENITEZ ALEXANDER ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72225588	MONTES SONETT ALEXANDER ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1024555280	VIRACACHA CASTILLO LINA ROSSANA	72631643	13/08/2024	202407	202408	X									X								25	25	25	25	230201	EPS037	14-4	CCF21	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 1149196360	CRUZ CASTAÑEDA YOJAN ARNULFO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12563195	PERALTA VELASQUEZ JOSE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012405816	PASTOR RAMIREZ ANDRES YOVANY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1006820932	SEGURA PARRA JULIAN DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214464863	BENAVIDES BAYRON FABIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	CCFC55	14-4	CCF21	$5.652.125	$5.652.125	$5.652.125	$5.652.125	$961.000	$226.100	$393.400	$226.100	$0	$0	$0	$0	$1.806.600
CC 1082866069	ARIAS REDONDO JEFFERSON DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1097038489	ESCOBAR RODRIGUEZ MICHAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 73152044	BERMUDEZ GAMARRA JOHNNY	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72017925	CARREÑO RIVERA JHONATAN ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1092912965	GRANADOS SOLORZANO JOSE DANIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.902.918	$4.902.918	$4.902.918	$4.902.918	$784.500	$196.200	$341.300	$196.200	$0	$0	$0	$0	$1.518.200

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72223031	PAYARES GUZMAN ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8772560	BACA DONADO JONAS ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72198798	ORTIZ VARGAS EDUARDO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 39645379	MOLINA MOLINA MARIA LILIANA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1096225564	ZAMUDIO CALVACHE CAROLINA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 72253699	NOYA SOTO LUIS GUILLERMO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1023001386	CASTELLANOS MARTINEZ DIEGO ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 77186619	GOMEZ DE VOZ JOHN JAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 91347147	PIMIENTO CARRILLO EFRAIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1077877967	GARCIA OTALVARO ALFREDIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16864211	GONZALEZ OLAYA JONY EDWARD	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	ESSC18	14-4	CCF21	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1047236197	GRANADOS MENDEZ JUAN CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85462155	ANDRADE IGLESIAS FRANCISCO MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF33	$5.464.824	$5.464.824	$5.464.824	$5.464.824	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 73138731	PORERO SEGRERA GULFRAN ADOLFO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72145463	TRIANA PEREZ CARLOS ARTURO	72631643	13/08/2024	202407	202408										X								0	30	30	30	NIN-AF	EPS010	14-4	CCF07	$0	$5.215.087	$5.215.087	$5.215.087	$0	$208.700	$363.000	$208.700	$0	$0	$0	$0	$780.400
CC 85168023	GUTIERREZ OSPINO JHON JAIRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF08	$4.965.387	$4.965.387	$4.965.387	$4.965.387	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 75090968	ROBLEDO ARDILA JOHN ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 84451777	AGUAS RODRIGUEZ DIEGO LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86057384	VELASCO LOAIZA FAULLY ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 1193300249	ZARATE HERNANDEZ YEIMI	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12624725	POLO CABRERA LUIS ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS048	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007600184	ROMERO ROBAYO CARLOS MARIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19706632	GUETTE JIMENEZ JUAN CARLOS	72631643	13/08/2024	202407	202408	X									X								30	30	30	30	230301	EPS002	14-4	CCF08	$5.610.220	$5.610.220	$5.610.220	$5.610.220	$953.900	$224.500	$390.500	$224.500	$0	$0	$0	$0	$1.793.400
CC 1193515736	SANCHEZ PEREZ JHAN CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1092155570	TELLEZ CANTILLO YEFRY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1193553107	LASCARRO NIEBLES BEYERIS VICTORIA	72631643	13/08/2024	202407	202408																		30	30	30	30	230301	EPS010	14-4	CCF07	$1.740.000	$1.740.000	$1.740.000	$1.740.000	$278.400	$69.600	$9.100	$69.600	$0	$0	$0	$0	$426.700
CC 85457175	CABALLERO AGAMEZ RODOLFO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1065866916	FIGUEROA DIAZ RONALD ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS042	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1016006347	VANEGAS GARCIA ROBINSON JAVIER	72631643	13/08/2024	202407	202408																		30	30	30	30	230201	EPS005	14-4	CCF21	$4.000.000	$4.000.000	$4.000.000	$4.000.000	$640.000	$160.000	$278.400	$160.000	$0	$0	$0	$0	$1.238.400
CC 94513955	OLAYA DURAN YONH CESAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1140614354	GOMEZ LEAL ERICK JAIR	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88190022	FERNANDEZ SANCHEZ MAURICIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	MIN001	14-4	CCF21	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 72001849	SALGUEDO MEZA WILLIAN ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8784690	VITOLA GONZALEZ HENRY WILFRIDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 12686453	TORRIJO MARTINEZ ADRIANO MIGUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8565346	VASQUEZ OSPINO MARIO ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12621556	VERDEZA PACHECO MANUEL ANTONIO	72631643	13/08/2024	202407	202408										X								0	30	30	30	NIN-AF	EPS010	14-4	CCF07	$0	$5.339.955	$5.339.955	$5.339.955	$0	$213.600	$371.700	$213.600	$0	$0	$0	$0	$798.900
CC 72047696	DUARTE MEJIA ANDRES BENITO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72302964	JIMENEZ HERNANDEZ JOHN DARIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7603977	MANJARRES OJEDA JONATHAN PAUL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS017	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85167040	PEDROZO ALFARO JAIME	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93061172	RODRIGUEZ ROJAS WILLIAM	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.840.485	$4.840.485	$4.840.485	$4.840.485	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 75082872	MUÑOZ LOZANO EDGAR FERNANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 8531540	NEIRA CANTILLO ALEX DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1066723717	SANCHEZ CORDERO WILLIAM ZENON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF33	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 3137408	GARAVITO FRANCO LUIS ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	72631643	13/08/2024	202407	202408											X							1	1	1	1	230301	EPS005	14-4	CCF07	$104.500	$104.500	$104.500	$104.500	$16.800	$4.200	$0	$0	$0	$0	$0	$0	$21.000
CC 72225035	BARRAZA MUTIS JAIRO ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 5135249	PONTON CARRIZALES LUIS ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1214213230	HURTADO NARIÑO BEATRIZ	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.972.674	$4.972.674	$4.972.674	$4.972.674	$795.700	$199.000	$346.100	$199.000	$0	$0	$0	$0	$1.539.800
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	72631643	13/08/2024	202407	202408										X								29	29	29	29	230301	EPS005	14-4	CCF07	$4.543.457	$4.543.457	$4.543.457	$4.543.457	$727.000	$181.800	$316.300	$181.800	$0	$0	$0	$0	$1.406.900
CC 92526464	FADUL ALVAREZ EFRAIN ARTURO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7632536	TONCEL MUTIS JADER ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$4.715.617	$4.715.617	$4.715.617	$4.715.617	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 72204198	RODRIGUEZ JIMENEZ JOSE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230901	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1004821506	BARRIENTOS PEÑARANDA JUANA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1076200525	SANCHEZ LEMUS JUAN PABLO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72000567	GUTIERREZ MEJIA LUIS FERNANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4.578.424	$4.578.424	$4.578.424	$4.578.424	$732.600	$183.200	$318.700	$183.200	$0	$0	$0	$0	$1.417.700
CC 72215848	FERRER HERNANDEZ HAROL ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9291554	TOUS MARTINEZ RAFAEL EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79834616	IDROBO SANDOVAL FREDDY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4.902.918	$4.902.918	$4.902.918	$4.902.918	$784.500	$196.200	$341.300	$196.200	$0	$0	$0	$0	$1.518.200
CC 52463890	PIEDRAHITA CARVAJAL GLADYS LORENA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1129567685	CEDEÑO SARMIENTO JORGE ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80154932	VEGA GUTIERREZ ALEJANDRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 93300560	GAVIRIA MORALES SIMON ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1022952063	CRUZ WILCHES EDILSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1067806709	GARCIA SEPULVEDA LEUDIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	CCFC55	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1047457337	VERGARA CALDERON FRANCISCO JOSE	72631643	13/08/2024	202407	202408																		30	30	30	30	230201	EPS005	14-4	CCF08	$2.521.422	$2.521.422	$2.521.422	$2.521.422	$403.500	$100.900	$175.500	$100.900	$0	$0	$0	$0	$780.800
CC 1007524923	CASTRO SANCHEZ NATALIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1024515900	MORENO BACA JAIME DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1026268752	ROZO ARIZA BRAYAM DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006158126	RODRIGUEZ GARCIA YILBER EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121912959	LOMBANA SANDOVAL LUCRECIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96601599	MORENO LUIS FREDY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18878111	GOMEZ GRACIA JORGE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 72046470	COY DONADO FRANCISCO JAVIER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85464630	ALZATE ANGULO OSVALDO ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 8780115	GAMERO CANTILLO KELRMAER ALFREDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF08	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1016018325	PAUL ARIAS WILMER ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 72216027	SANGUINO GUZMAN YARSINIO JAVIER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF07	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 85446455	ANDRADE HERRERA LUIS FRANCISCO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$5.589.691	$5.589.691	$5.589.691	$5.589.691	$950.400	$223.600	$389.100	$223.600	$0	$0	$0	$0	$1.786.700
CC 1140836422	LOPEZ GUTIERREZ ESTEBAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$5.215.087	$5.215.087	$5.215.087	$5.215.087	$886.700	$208.700	$363.000	$208.700	$0	$0	$0	$0	$1.667.100
CC 1003046123	GOMEZ HUMANEZ ELKIN DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.965.352	$4.965.352	$4.965.352	$4.965.352	$794.500	$198.700	$345.600	$198.700	$0	$0	$0	$0	$1.537.500
CC 72149771	LOPEZ GONZALEZ ARTURO ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 16892634	MARTINEZ MAYORGA CARLOS EDUARDO	72631643	13/08/2024	202407	202408																		30	30	30	30	230301	MIN001	14-4	CCF21	$4.000.000	$4.000.000	$4.000.000	$4.000.000	$640.000	$160.000	$278.400	$160.000	$0	$0	$0	$0	$1.238.400
CC 72267894	TORRES DE LOS REYES NEY JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012336529	FLOREZ LOPEZ LUIS EDUARDO	72631643	13/08/2024	202407	202408											X							12	12	12	12	230301	EPS002	14-4	CCF21	$1.253.994	$1.253.994	$1.253.994	$1.253.994	$200.700	$50.200	$0	$0	$0	$0	$0	$0	$250.900
CC 1082941222	DE ARMAS MARTES JORGE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 1731905	REYES MARTINEZ LUIS GABRIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1002678914	TORRES DIAZ MAICOL ESTIVEN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012336529	FLOREZ LOPEZ LUIS EDUARDO	72631643	13/08/2024	202407	202408										X								18	18	18	18	230301	EPS002	14-4	CCF21	$2.820.077	$2.820.077	$2.820.077	$2.820.077	$451.300	$112.900	$196.300	$112.900	$0	$0	$0	$0	$873.400
CC 1121943465	MOLINA DUQUE SEDY JOHANA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 1001060431	REYES BARBOSA DAREN ENRIQUE	72631643	13/08/2024	202407	202408	X									X								10	10	10	10	230301	EPS017	14-4	CCF21	$1.566.710	$1.566.710	$1.566.710	$2.572.015	$250.700	$62.700	$109.100	$102.900	$0	$0	$0	$0	$525.400
CC 1018479238	PALACIO PIRAGUA LILIEY KATERINE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006658630	PAEZ SABA YORMAN NIRAYD	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121864152	RAMOS GALEANO JEFFERSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012401527	ISAZA AISALEZ SOR MARIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85471928	MOLINA FLOREZ CARLOS ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	ESSC24	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85462038	DE AVILA DE LA CRUZ EDWIN JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 80733740	ROJAS SAENZ JAIRO JAVIER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF67	$6.257.583	$6.257.583	$6.257.583	$6.257.583	$1.063.900	$250.400	$435.600	$250.400	$0	$0	$0	$0	$2.000.300
CC 1120378864	SANTANA MORERA JOSE JAVIER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12631582	JIMENEZ CUAO LEOMAR ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3838466	PEREZ ARRIETA VICTOR EMILIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1004442185	CLAROS MACIAS PEDRO ALEJANDRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88240106	UMBARILA CONTRERAS FABIAN ARTURO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88253433	PLATA RODRIGUEZ ELKIN ALEXIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72221565	CAMPO MASSON HAROLD ELIAS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	CCFC55	14-4	CCF07	$5.685.672	$5.685.672	$5.685.672	$5.685.672	$966.800	$227.500	$395.800	$227.500	$0	$0	$0	$0	$1.817.600
CC 85475849	FLOREZ MAESTRE JAISON ASMETH	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF33	$5.059.002	$5.059.002	$5.059.002	$5.059.002	$809.500	$202.400	$352.200	$202.400	$0	$0	$0	$0	$1.566.500
CC 8772950	MONTERO PACHECO HERNANDO DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012342764	ALDANA RAMOS FERNEY YESID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72016683	MEJIA LARA ISRAEL MOISES	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$5.662.456	$5.662.456	$5.662.456	$5.662.456	$962.800	$226.500	$394.200	$226.500	$0	$0	$0	$0	$1.810.000
CC 1082888225	SANTODOMINGO MERCADO CHRISTIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1035223499	VANEGAS ORTIZ JOSE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF07	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 94229891	CASTAÑO MUÑOZ WILSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS018	14-4	CCF21	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 8777163	ACOSTA GUTIERREZ EDWIN ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1010118469	MORA MELO ANDRES GUILLERMO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88214592	GODOY URIBE GIOVANNY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS001	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 92188952	CONTRERAS HERNANDEZ NADIT SADITH	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8853112	COGOLLO LEDESMA ANDRES DARIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85380310	ESCORCIA SARMIENTO RICARDO ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1036641490	PEREZ BARBARAN OLGA LUCIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9041438	BLANCO BLANCO ANDRES ELOY	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1091077279	MAYORGA RAMIREZ DANIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1078826221	GONZALEZ CASTILLO YEISON JOHAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72221151	FANDIÑO GONZALEZ JOSE IGNACIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1023029525	REY HURTADO JESSIKA JURANY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73167789	PEREZ HERRERA SAMUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8486275	MARTINEZ PERTUZ JORGE DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$5.339.956	$5.339.956	$5.339.956	$5.339.956	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 68305693	USECHE WILCHES ALEXANDRA	72631643	13/08/2024	202407	202408											X							5	5	5	5	25-14	EPS005	14-4	CCF21	$401.800	$401.800	$401.800	$401.800	$64.300	$16.100	$0	$0	$0	$0	$0	$0	$80.400
CC 96341191	TRIANA CASTRO ALVARO	72631643	13/08/2024	202407	202408												X						1	1	1	1	230301	MIN001	14-4	CCF33	$86.667	$86.667	$86.667	$86.667	$10.500	$0	$0	$0	$0	$0	$0	$0	$10.500
CC 1128436205	VARELA GOMEZ CESAR AUGUSTO	72631643	13/08/2024	202407	202408	X									X								13	13	13	13	230301	EPS010	14-4	CCF67	$3.282.396	$3.282.396	$3.282.396	$3.282.396	$525.200	$131.300	$228.500	$131.300	$0	$0	$0	$0	$1.016.300
CC 68305693	USECHE WILCHES ALEXANDRA	72631643	13/08/2024	202407	202408													X					8	8	8	8	25-14	EPS005	14-4	CCF21	$463.818	$463.818	$463.818	$463.818	$74.300	$18.600	$0	$0	$0	$0	$0	$0	$92.900
CC 96341191	TRIANA CASTRO ALVARO	72631643	13/08/2024	202407	202408										X								29	29	29	29	230301	MIN001	14-4	CCF33	$4.720.790	$4.720.790	$4.720.790	$4.720.790	$755.400	$188.900	$328.600	$188.900	$0	$0	$0	$0	$1.461.800
CC 68305693	USECHE WILCHES ALEXANDRA	72631643	13/08/2024	202407	202408										X								17	17	17	17	25-14	EPS005	14-4	CCF21	$2.663.406	$2.663.406	$2.663.406	$2.663.406	$426.200	$106.600	$185.400	$106.600	$0	$0	$0	$0	$824.800
CC 40363463	GUARIN RAMOS HEYDY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8533736	NIÑO MENDOZA ARTURO ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 1022439845	ACOSTA NAGLES JOSE EDISON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79893699	VANEGAS PERDOMO JAIME ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8507391	PIÑA GAMERO EDWAR RAUL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$5.589.691	$5.589.691	$5.589.691	$5.589.691	$950.400	$223.600	$389.100	$223.600	$0	$0	$0	$0	$1.786.700
CC 72002351	PEÑA ANDRADE JHON JAIRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72190161	PEREZ MERCADO JULIO CESAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 77158253	ROYET FLOREZ RAFAEL ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 72002943	CHATELAIM CASTILLO GERMAN DE JESUS	72631643	13/08/2024	202407	202408																		16	16	16	16	230201	EPS010	14-4	CCF07	$2.486.398	$2.486.398	$2.486.398	$2.486.398	$397.900	$99.500	$0	$0	$0	$0	$0	$0	$497.400
CC 92229026	DIAZ ZUÑIGA FRANKLIN GABRIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72002943	CHATELAIM CASTILLO GERMAN DE JESUS	72631643	13/08/2024	202407	202408																		14	14	14	14	230201	EPS010	14-4	CCF07	$2.175.598	$2.175.598	$2.175.598	$2.175.598	$348.100	$87.100	$0	$0	$0	$0	$0	$0	$435.200
CC 80744174	GUTIERREZ CASTAÑO RUBEN DARIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72191630	PEREZ BENITES WILLIAN ANAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1082836274	HERRERA URIBE DEIVIS ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																		Administradoras								IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 72130396	GONZALEZ PINZON EDGAR	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8505405	PADILLA MONTERO EDWIN MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 11451769	ORTEGA CADENA DIDIER ERNESTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72005728	GARCIA CARDENAS DIEGO ALONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1038437339	MORALES GOMEZ RUTH	72631643	13/08/2024	202407	202408	X									X								4	4	4	4	230201	ESSC62	14-4	CCF21	$626.684	$626.684	$626.684	$626.684	$100.300	$25.100	$43.700	$25.100	$0	$0	$0	$0	$194.200
CC 7634128	RODRIGUEZ BARROS JHON CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	ESSC07	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123301148	MARTINEZ GOMEZ NOREYDA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12645544	RAPALINO OLMOS FRANCISCO ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80216360	VELASCO PEREZ ALVARO ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80154649	RODRIGUEZ ORTIZ RICARDO ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73148881	VILORIA CARDOZO CARLOS EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1069746957	SANCHEZ VARGAS LUIS DANIEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18958894	CAAMAÑO ACOSTA ANDRO MIGUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$5.287.045	$5.287.045	$5.287.045	$5.287.045	$899.000	$211.500	$368.000	$211.500	$0	$0	$0	$0	$1.690.000
CC 1042430010	DEL VECHIO RUIZ FRANCESCO JOSEPH GIL	72631643	13/08/2024	202407	202408											X							1	1	1	1	230301	EPS002	14-4	CCF07	$86.667	$86.667	$86.667	$86.667	$10.500	$0	$0	$0	$0	$0	$0	$0	$10.500
CC 1105060655	POLOCHE OTAVO EDISSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1110527048	VERA BUSTOS OSCAR EDUARDO	72631643	13/08/2024	202407	202408	X									X								2	2	2	2	25-14	EPS041	14-4	CCF21	$573.342	$573.342	$573.342	$1.168.504	$91.800	$23.000	$40.000	$46.800	$0	$0	$0	$0	$201.600
CC 1042430010	DEL VECHIO RUIZ FRANCESCO JOSEPH GIL	72631643	13/08/2024	202407	202408										X								29	29	29	29	230301	EPS002	14-4	CCF07	$4.543.457	$4.543.457	$4.543.457	$4.543.457	$727.000	$181.800	$316.300	$181.800	$0	$0	$0	$0	$1.406.900
CC 52326094	BUITRAGO MORA MAILIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1115729180	FERNANDEZ BELTRAN HECTOR FABIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF67	$5.839.427	$5.839.427	$5.839.427	$5.839.427	$992.800	$233.600	$406.500	$233.600	$0	$0	$0	$0	$1.866.500
CC 80526137	REYES RAMOS MIGUEL ANGEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 9104479	DOMINGUEZ CABEZA FREDYS MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 35252003	COLLAZOS ROJAS DENY YANET	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1024570830	DAZA DIMATE JAIDER DUBAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012343983	LEON BAQUERO JOSE RICARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1121909992	TAPASCO GUTIERREZ DEISY YOANA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85479501	ARIZA CABALLERO GUALBERTO ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1127392654	GIL PAEZ NANCY VIVIANA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1140871813	GOMEZ RIQUETT CIRO ESTEBAN DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$5.162.177	$5.162.177	$5.162.177	$5.162.177	$826.000	$206.500	$359.300	$206.500	$0	$0	$0	$0	$1.598.300
CC 85477428	CAMPO VELASQUEZ DAVID ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	MIN001	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 72199825	RODRIGUEZ FONTALVO RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 73571524	VALDES VILLARREAL YAMIL ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 52802946	ZAMBRANO VELANDIA MIRTA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79913948	GONZALEZ BOHORQUEZ JUAN PABLO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF08	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 71725029	CORREA LOPEZ FERNANDO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148707199	MOSQUERA MORENO LUIS FERNANDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148707122	GIRON GAITAN YURY CONSTANZA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72245534	PELAEZ MARIN WILMAN ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 7142224	QUINTANA FERNANDEZ JORGE MARIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72429407	GUTIERREZ ALBOR JOSE MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 8569389	MARCHENA BARRIOS DEYVIS JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.639.276	$4.639.276	$4.639.276	$4.639.276	$742.300	$185.600	$322.900	$185.600	$0	$0	$0	$0	$1.436.400
CC 1122918056	MARIN WILDER ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1069757425	FLOREZ LOPEZ REINALDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1082845592	CABALLERO GONZALEZ LUIS ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72246407	MOLINARES AHUMADA JOHN ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 93287648	CHAPARRO HERNANDEZ HERNAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1090417816	MONTOYA RESTREPO SANDRA MILENA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$5.152.654	$5.152.654	$5.152.654	$5.152.654	$824.500	$206.200	$358.700	$206.200	$0	$0	$0	$0	$1.595.600
CC 1091072494	TELLEZ ROPERO EMERSON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS037	14-4	CCF21	$5.152.654	$5.152.654	$5.152.654	$5.152.654	$824.500	$206.200	$358.700	$206.200	$0	$0	$0	$0	$1.595.600
CC 1007782591	ALVARADO RODRIGUEZ NICOL SANTIAGO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 72238014	ESCOBAR MARTINEZ PORFIRIO ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 7634593	MERCADO FONSECA JOSE ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS046	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1079408536	ROA PERDOMO SANDRA PATRICIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1077864967	LOBATON FERNANDEZ MANUEL ARBEY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12626216	DURAN CAMPUZANO CARLOS JULIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	ESSC24	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86035976	PINTO PEREZ ELISEIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006981014	BERNAL RESTREPO LUCY EDELMIRA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12632869	MANJARRES CONRADO JUAN ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1129541196	LASCARRO NIEBLES VERENICE AURORA	72631643	13/08/2024	202407	202408																		30	30	30	30	230301	EPS010	14-4	CCF07	$3.081.740	$3.081.740	$3.081.740	$3.081.740	$493.100	$123.300	$16.100	$123.300	$0	$0	$0	$0	$755.800
CC 7634584	OBDUBER GONZALEZ LEONARDO ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$5.464.823	$5.464.823	$5.464.823	$5.464.823	$929.200	$218.600	$380.400	$218.600	$0	$0	$0	$0	$1.746.800
CC 73190315	REINERO OROZCO RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8787087	GAMERO CANTILLO VLADIMIR FRANCISCO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.713.405	$6.713.405	$6.713.405	$6.713.405	$1.141.400	$268.600	$467.300	$268.600	$0	$0	$0	$0	$2.145.900
CC 1063290984	GOMEZ LOPEZ ALEXANDRA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91297136	CAPACHO SUAREZ SERGIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8765977	PEREZ MAESTRE JOHN ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72002081	CORONADO MARTINEZ DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79862610	RODRIGUEZ JUAN NORBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1047366958	PEROZA CASTELLAR MARLON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.840.484	$4.840.484	$4.840.484	$4.840.484	$774.500	$193.700	$336.900	$193.700	$0	$0	$0	$0	$1.498.800
CC 1102389112	ELORZA ISAZA CLARA ISABEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$5.027.786	$5.027.786	$5.027.786	$5.027.786	$804.500	$201.200	$350.000	$201.200	$0	$0	$0	$0	$1.556.900
CC 13956335	CHAVARRO PARDO ELBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 77091950	OBREGON LINDARTE JUAN MANUEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF07	$5.215.087	$5.215.087	$5.215.087	$5.215.087	$886.700	$208.700	$363.000	$208.700	$0	$0	$0	$0	$1.667.100
CC 1003496637	BARON RODRIGUEZ YESSENIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 8787979	SOLANO IGLESIAS MOISES ELIAS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.723.807	$6.723.807	$6.723.807	$6.723.807	$1.143.300	$269.000	$468.000	$269.000	$0	$0	$0	$0	$2.149.300
CC 85469382	MEDINA SANCHEZ JAIRO ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230201	EPS002	14-4	CCF33	$5.371.116	$5.371.116	$5.371.116	$5.371.116	$913.200	$214.900	$373.900	$214.900	$0	$0	$0	$0	$1.716.900
CC 1030635665	GUEVARA LEON CRISTIAN CAMILO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116500414	QUICENO QUICENO YELI ANDREA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1046396145	ROJAS MARIN WILDER ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$5.339.955	$5.339.955	$5.339.955	$5.339.955	$907.800	$213.600	$371.700	$213.600	$0	$0	$0	$0	$1.706.700
CC 72009437	NATERA IRANZO JEYSHON JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7144812	ROJAS MARTINEZ ALVARO GREGORIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19706329	MOSQUERA GUETTE EDUAR ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72253610	CASSIANI HERRERA ROQUE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1106770541	PRIETO MENESES FABIAN ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 72172005	AVILA QUINTERO RUBEN DARIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8800226	VARGAS OSORIO FERNANDO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1082960591	COLLANTE BALLEN RODOLFO DE JESUS	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8783491	BARRERA TORRES JOHN JAIRO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 73163748	REYES CARDENAS DOMINGO RAFAEL	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1124830756	DIMATE NIÑO ADRIANA ASTRID	72631643	13/08/2024	202407	202408	X									X								21	21	21	21	25-14	EPS041	14-4	CCF21	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 85470766	VEGA GUTIERREZ ARNULFO EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120096197	TEJADA GUEVARA JOSE LUIS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPSIC5	14-4	CCF21	$5.215.087	$5.215.087	$5.215.087	$5.215.087	$886.700	$208.700	$363.000	$208.700	$0	$0	$0	$0	$1.667.100
CC 1004235883	CERON TAPIA EDUARD OLIMPO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8723244	VARELA ROLONG JOEL ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 88645571	GARZON MORALES OSCAR ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72227264	MAURY MENDOZA RENE ALFONSO	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS010	14-4	CCF07	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 72146201	BUITRAGO DUQUE JAIRO HEMEL	72631643	13/08/2024	202407	202408											X							1	1	1	1	25-14	EPS010	14-4	CCF33	$86.667	$86.667	$86.667	$86.667	$13.900	$0	$0	$0	$0	$0	$0	$0	$13.900
CC 7142283	OSORIO ZORA RUBEN DARIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1126600724	PABA REYES JAIRO ENRIQUE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72146201	BUITRAGO DUQUE JAIRO HEMEL	72631643	13/08/2024	202407	202408										X								29	29	29	29	25-14	EPS010	14-4	CCF33	$4.720.790	$4.720.790	$4.720.790	$4.720.790	$755.400	$188.900	$328.600	$188.900	$0	$0	$0	$0	$1.461.800
CC 1148707110	CASTILLO CALDERON JOSE FABIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80804921	BALLESTEROS MADRID ELKIN ALEXANDER	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1214464565	PINILLA SANCHEZ MARIA LUZMILA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80829741	QUITUMBO ARANGO JOHN CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72004408	MARTINEZ DUARTE PABLO ANTONIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1022404597	AYALA PEÑA CAMILO ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19774480	DOMINGUEZ PIANETA HUMBERTO JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.715.616	$4.715.616	$4.715.616	$4.715.616	$754.500	$188.700	$328.300	$188.700	$0	$0	$0	$0	$1.460.200
CC 73145809	WILCHES NAVARRO JHON CARLOS	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196403	TEJADA CULMA DISNEYDA	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72002848	DI RUGGIERO RUA NICOLAS JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10498640	IDROBO SANDOVAL RODRIGO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1045735004	CAMPO GARCIA AGUSTIN IGNACIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4.871.648	$4.871.648	$4.871.648	$4.871.648	$779.500	$194.900	$339.100	$194.900	$0	$0	$0	$0	$1.508.400
CC 8511418	GUERRERO PALMERA ALCIDES AMADOR	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1105059450	NARVAEZ SOGAMOSO MARLON YEISON	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72203671	GONZALEZ GUZMAN EDWIN JOSE	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006904273	NARANJO CUERVO JOJAN FABIAN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8648627	ALVAREZ CORONADO RONALD DAVID	72631643	13/08/2024	202407	202408											X							4	4	4	4	230301	EPS002	14-4	CCF33	$474.900	$474.900	$474.900	$474.900	$76.000	$19.000	$0	$0	$0	$0	$0	$0	$95.000
CC 72153715	MEDINA TEJEDA IVAN ALBERTO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8648627	ALVAREZ CORONADO RONALD DAVID	72631643	13/08/2024	202407	202408										X								26	26	26	26	230301	EPS002	14-4	CCF33	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 3733151	NIEBLES MEZA HERIBERTO DE JESUS	72631643	13/08/2024	202407	202408											X							1	1	1	1	230301	MIN001	14-4	CCF33	$86.667	$86.667	$86.667	$86.667	$10.500	$0	$0	$0	$0	$0	$0	$0	$10.500
CC 1022976995	LOPEZ TORRES MILLER FERNEY	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3733151	NIEBLES MEZA HERIBERTO DE JESUS	72631643	13/08/2024	202407	202408										X								29	29	29	29	230301	MIN001	14-4	CCF33	$5.220.262	$5.220.262	$5.220.262	$5.220.262	$887.700	$208.900	$363.400	$208.900	$0	$0	$0	$0	$1.668.900
CC 1082875007	MARBELLO MOJICA HENRYS EDUARDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$5.589.691	$5.589.691	$5.589.691	$5.589.691	$950.400	$223.600	$389.100	$223.600	$0	$0	$0	$0	$1.786.700
CC 1214464592	YASNO PENA LUIS OLMEDO	72631643	13/08/2024	202407	202408										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1073721694	MARTIN PEREZ ANGEL DAVID	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72263688	PICON GONZALEZ JAVIER	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS010	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098781463	MARIÑO FLOREZ CARMEN CECILIA	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8511139	GOMEZ GONZALEZ CARLOS MARIO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1110484715	RAMIREZ NAGLES ESNEIDER REINEL	72631643	13/08/2024	202407	202408											X							3	3	3	3	230301	EPS002	14-4	CCF33	$313.499	$313.499	$313.499	$313.499	$50.200	$12.600	$0	$0	$0	$0	$0	$0	$62.800
CC 1110484715	RAMIREZ NAGLES ESNEIDER REINEL	72631643	13/08/2024	202407	202408										X								27	27	27	27	230301	EPS002	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1024467038	RODRIGUEZ RAMIREZ FABIAN ANDRES	72631643	13/08/2024	202407	202408										X								30	30	30	30	231001	EPS042	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 15206493	DIAZ BARROS LUIS FERMIN	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS042	14-4	CCF07	$5.090.220	$5.090.220	$5.090.220	$5.090.220	$814.500	$203.700	$354.300	$203.700	$0	$0	$0	$0	$1.576.200
CC 1192745755	MARTINEZ PEREIRA JUAN CAMILO	72631643	13/08/2024	202407	202408										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

Enlace Operativo, 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.

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
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	827262478	9471028728	E	2024/08/06	2024/08/06	BANCO BBVA COLOMBIA S.A.	0	$513,278,900

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO Identificación	Nombre	NOVEDADES ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (381 Afiliados)																						**$1,672,710,951**	**$267,663,400**			**$1,676,964,226**	**$66,705,100**			**$1,735,324,018**	**$68,641,600**			**$1,676,964,226**		**$110,268,800**		**$0**	**$0**		**$513,278,900**
Centro de Trabajo: CENTRO TRABAJO 112 (381 Afiliados)																						**$1,672,710,951**	**$267,663,400**			**$1,676,964,226**	**$66,705,100**			**$1,735,324,018**	**$68,641,600**			**$1,676,964,226**		**$110,268,800**		**$0**	**$0**		**$513,278,900**
Ciudad: AGUACHICA Depto: CESAR (2 Afiliados)																						**$9,400,256**	**$1,504,200**			**$9,400,256**	**$376,200**			**$9,400,256**	**$376,200**			**$9,400,256**		**$654,400**		**$0**	**$0**		**$2,911,000**
1	CC	77180384	OJEDA MARTINEZ JOSE WILMER								X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
2	CC	1065894659	RODRIGUEZ ESTRADA LUIS ALBERTO								X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: AGUSTIN CODAZZI Depto: CESAR (4 Afiliados)																						**$17,745,752**	**$2,839,600**			**$17,745,752**	**$704,600**			**$18,662,386**	**$741,300**			**$17,745,752**		**$1,145,500**		**$0**	**$0**		**$5,431,000**
3	CC	18956446	AYOLA BARONA SELVIO ALFONSO													X				25-14	8	$1,152,826	$184,500	EPS002	8	$1,152,826	$46,200	CCF15	8	$1,152,826	$46,200	14-4	8	$1,152,826	0.000%	$0	8	$0	$0	Si	$276,900
4	CC	18956446	AYOLA BARONA SELVIO ALFONSO								X									25-14	22	$3,069,728	$491,200	EPS002	22	$3,069,728	$122,800	CCF15	22	$3,986,362	$159,500	14-4	22	$3,069,728	6.960%	$213,700	22	$0	$0	Si	$987,200
5	CC	18956868	CONTRERAS ARIZA SHAID DAN									X								23030 1	1	$138,052	$22,100	MIN001	1	$138,052	$0	CCF15	1	$138,052	$0	14-4	1	$138,052	0.000%	$0	1	$0	$0	Si	$22,100
6	CC	18956868	CONTRERAS ARIZA SHAID DAN								X									23030 1	29	$3,984,890	$637,600	MIN001	29	$3,984,890	$159,400	CCF15	29	$3,984,890	$159,400	14-4	29	$3,984,890	6.960%	$277,400	29	$0	$0	Si	$1,233,800
7	CC	1007551629	LOPEZ NIEVES CARLOS ADRIAN								X									23100 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
8	CC	77158747	LOZANO FLOREZ EBER ENRIQUE								X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: BOSCONIA Depto: CESAR (1 Afiliados)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
9	CC	19708156	BARRIOS TAFUR VICTOR HUGO								X									23100 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: CURUMANI Depto: CESAR (1 Afiliados)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
10	CC	77104997	SIERRA MACHADO JAINER								X									23020 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: GONZALEZ Depto: CESAR (1 Afiliados)																						**$4,029,848**	**$644,800**			**$4,029,848**	**$161,200**			**$4,029,848**	**$161,200**			**$4,029,848**		**$280,500**		**$0**	**$0**		**$1,247,700**
11	CC	1066063223	AREVALO GUERRERO DOILER								X									23020 1	30	$4,029,848	$644,800	CCFC55	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
Ciudad: LA GLORIA Depto: CESAR (1 Afiliados)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
12	CC	5046831	TORRES GARCIA FELIX EDUARDO								X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: PAILITAS Depto: CESAR (1 Afiliados)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
13	CC	15170669	ROBLES CARUZZO YAIR FABIAN								X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: PELAYA Depto: CESAR (2 Afiliados)																						**$8,897,546**	**$1,423,700**			**$8,897,546**	**$356,000**			**$8,897,546**	**$356,000**			**$8,897,546**		**$619,400**		**$0**	**$0**		**$2,755,100**
14	CC	96121695	CASTILLO SANDRO FRAYDEL								X									23020 1	30	$4,197,418	$671,600	MIN001	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
15	CC	12501888	SUAREZ FLOREZ JESUS								X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: PUEBLO BELLO Depto: CESAR (1 Afiliados)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
16	CC	1063598895	MARTINEZ BAYONA LUIS EDUARDO								X									23020 1	30	$4,700,128	$752,100	EPSIC1	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																						**$12,592,254**	**$2,015,000**			**$12,592,254**	**$503,900**			**$12,592,254**	**$503,900**			**$12,592,254**		**$876,600**		**$0**	**$0**		**$3,899,400**
17	CC	1221985995	BERNIER PEÑARANDA LEON STIVAR								X									23020 1	30	$3,191,998	$510,800	EPS037	30	$3,191,998	$127,700	CCF30	30	$3,191,998	$127,700	14-4	30	$3,191,998	6.960%	$222,200	30	$0	$0	Si	$988,400
18	CC	77192205	DE ANGEL SALCEDO JOVANNY MANUEL								X									23020 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
19	CC	72173245	JIMENO CASTILLO JOSE ANTONIO								X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

aportes en línea

Planilla Resumen

Ciudad: TAMALAMEQUE Depto: CESAR (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
20	CC	1143137587	MORENO MARTINEZ RONITH ALBERTO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: VALLEDUPAR Depto: CESAR (363 Afiliados)																							$1,591,844,527	$254,723,500			$1,596,097,802	$63,474,600			$1,653,540,960	$65,374,400			$1,596,097,802		$104,729,200		$0	$0		$488,301,700
21	CC	1065602131	AARON ORTIZ JASSIR ANDREE									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
22	CC	77193142	ACOSTA PEÑALOZA ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
23	CC	72286274	ACOSTA OLASCUAGAS CRISTIAN EDUARDO										X								230301	1	$156,671	$25,100	EPS037	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
24	CC	72286274	ACOSTA OLASCUAGAS CRISTIAN EDUARDO									X									230301	29	$4,148,425	$663,800	EPS037	29	$4,148,425	$166,000	CCF15	29	$4,148,425	$166,000	14-4	29	$4,148,425	6.960%	$288,800	29	$0	$0	Si	$1,284,600
25	CC	72004613	ACOSTA GONZALEZ FRANKLIN RAFAEL									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
26	CC	13717310	ACUÑA GAFARO JORGE HERNANDO													X					230301	5	$652,796	$104,500	EPS037	5	$652,796	$26,200	CCF15	5	$652,796	$26,200	14-4	5	$652,796	0.000%	$0	5	$0	$0	Si	$156,900
27	CC	13717310	ACUÑA GAFARO JORGE HERNANDO									X									230301	25	$3,162,722	$506,100	EPS037	25	$3,162,722	$126,600	CCF15	25	$4,174,206	$167,000	14-4	25	$3,162,722	6.960%	$220,200	25	$0	$0	Si	$1,019,900
28	CC	13873537	AFANADOR CRISTANCHO HUGO LEONARDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	85166169	AGUILAR CARDENAS ALEJANDRO									X									230301	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
30	CC	77188928	AGUILAR RODRIGUEZ JAIDER ENRIQUE										X								230301	1	$154,337	$24,700	MIN001	1	$154,337	$0	CCF15	1	$154,337	$0	14-4	1	$154,337	0.000%	$0	1	$0	$0	Si	$24,700
31	CC	77188928	AGUILAR RODRIGUEZ JAIDER ENRIQUE									X									230301	29	$4,375,887	$700,200	MIN001	29	$4,375,887	$175,100	CCF15	29	$4,375,887	$175,100	14-4	29	$4,375,887	6.960%	$304,600	29	$0	$0	Si	$1,355,000
32	CC	77186732	AHUMADA MENA BENJAMIN JOSE									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
33	CC	1095803617	ALFONSO ROMERO EDINSON FERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
34	CC	72328749	ALMANZA PEREZ ALVARO													X					25-14	11	$1,321,258	$211,500	EPS002	11	$1,321,258	$52,900	CCF15	11	$1,321,258	$52,900	14-4	11	$1,321,258	0.000%	$0	11	$0	$0	Si	$317,300
35	CC	72328749	ALMANZA PEREZ ALVARO									X									25-14	19	$2,976,748	$476,300	EPS002	19	$2,976,748	$119,100	CCF15	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
36	CC	84080019	ALVARADO FRAGOZO YOVANIS ENRIQUE									X									230201	30	$4,197,418	$671,600	EPS002	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
37	CC	5166580	ALVAREZ MEJIA JOSE CARLOS													X					230301	10	$1,566,709	$250,700	EPS017	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$376,100
38	CC	5166580	ALVAREZ MEJIA JOSE CARLOS									X									230301	20	$3,133,419	$501,400	EPS017	20	$3,133,419	$125,400	CCF15	20	$4,155,405	$166,300	14-4	20	$3,133,419	6.960%	$218,100	20	$0	$0	Si	$1,011,200
39	CC	72191660	ALVAREZ MAHECHA JUAN CARLOS									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
40	CC	13537179	ANAYA RAMIREZ HERNANDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	72248805	ANAYA MARTINEZ JUAN CARLOS										X								25-14	1	$86,667	$13,900	MIN001	1	$86,667	$0	CCF15	1	$86,667	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$13,900
42	CC	72248805	ANAYA MARTINEZ JUAN CARLOS	X								X									25-14	18	$2,820,076	$451,300	MIN001	18	$2,820,076	$112,900	CCF15	18	$2,820,076	$112,900	14-4	18	$2,820,076	6.960%	$196,300	18	$0	$0	Si	$873,400
43	CC	77016703	AÑEZ RAMOS ESTIVINSON ENRIQUE									X										0	$0	$0	MIN001	30	$4,253,275	$170,200	CCF15	30	$4,253,275	$170,200	14-4	30	$4,253,275	6.960%	$296,100	30	$0	$0	Si	$636,500
44	CC	77034491	ARAMENDIZ PLATA IVAN JOSE		X							X									25-14	11	$1,723,380	$275,800	MIN001	11	$1,723,380	$69,000	CCF15	11	$4,358,012	$174,400	14-4	11	$1,723,380	6.960%	$120,000	11	$0	$0	Si	$639,200
45	CC	77176713	ARAMENDIZ PEREIRA JORGE LUIS									X									25-14	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
46	CC	1075228810	ARANDA MOSQUERA YOE GLAUBER									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	12647680	ARAUJO GUETHE JOSE LUIS									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
48	CC	92539267	ARDILA JULIO HERNAN DARIO		X							X									230301	12	$1,880,051	$300,900	EPS037	12	$1,880,051	$75,300	CCF15	12	$2,519,222	$100,800	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$607,900
49	CC	1143424773	ARDILA RODRIGUEZ JOHN FABER													X					231001	11	$1,787,479	$286,000	EPS005	11	$1,787,479	$71,500	CCF15	11	$1,787,479	$71,500	14-4	11	$1,787,479	0.000%	$0	11	$0	$0	Si	$429,000
50	CC	1143424773	ARDILA RODRIGUEZ JOHN FABER									X									231001	19	$2,809,178	$449,500	EPS005	19	$2,809,178	$112,400	CCF15	19	$3,831,164	$153,300	14-4	19	$2,809,178	6.960%	$195,600	19	$0	$0	Si	$910,800
51	CC	73428976	AREVALO DIAZ WILLMAN YESITH									X									25-14	30	$4,029,848	$644,800	MIN001	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
52	CC	11807986	ARIAS BETANCUR ESTIVER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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53	CC	77095773	ARIAS QUIROS LUIS ALBERTO													X					23030 1	13	$1,891,495	$302,700	EPS002	13	$1,891,495	$75,700	CCF15	13	$1,891,495	$75,700	14-4	13	$1,891,495	0.000%	$0	13	$0	$0	Si	$454,100
54	CC	77095773	ARIAS QUIROS LUIS ALBERTO									X									23030 1	17	$2,663,406	$426,200	EPS002	17	$2,663,406	$106,600	CCF15	17	$2,663,406	$106,600	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$824,800
55	CC	84451778	ARIAS BOTELLO LUIS AURELIO													X					23030 1	1	$156,671	$25,100	MIN001	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$37,700
56	CC	84451778	ARIAS BOTELLO LUIS AURELIO		X							X									23030 1	11	$1,793,385	$287,000	MIN001	11	$1,793,385	$71,800	CCF15	11	$2,261,754	$90,500	14-4	11	$1,793,385	6.960%	$124,900	11	$0	$0	Si	$574,200
57	CC	72236476	ARIZA RODRIGUEZ HELMUTH DE LOS REYES									X									25-14	30	$4,364,988	$698,400	EPS010	30	$4,364,988	$174,600	CCF15	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
58	CC	15171814	ARREGOCES SILVA YAMITH LORENZO									X									23030 1	30	$4,197,418	$671,600	EPS002	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
59	CC	77192715	ARROYO MOLINA DAVINSON									X									23020 1	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
60	CC	12400871	ARROYO OSORIO ROBERTO CARLOS									X									23030 1	30	$4,197,418	$671,600	MIN001	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
61	CC	7604356	ATENCIO GALLARDO ALBENIS ENRIQUE													X					25-14	12	$1,880,051	$300,900	EPS017	12	$1,880,051	$75,300	CCF15	12	$1,880,051	$75,300	14-4	12	$1,880,051	0.000%	$0	12	$0	$0	Si	$451,500
62	CC	7604356	ATENCIO GALLARDO ALBENIS ENRIQUE									X									25-14	18	$2,820,077	$451,300	EPS017	18	$2,820,077	$112,900	CCF15	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$873,400
63	CC	77156236	AVILA MASS JOSE LUIS													X					25-14	1	$134,328	$21,500	EPS005	1	$134,328	$5,400	CCF15	1	$134,328	$5,400	14-4	1	$134,328	0.000%	$0	1	$0	$0	Si	$32,300
64	CC	77156236	AVILA MASS JOSE LUIS									X									25-14	29	$4,543,457	$727,000	EPS005	29	$4,543,457	$181,800	CCF15	29	$5,565,443	$222,700	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,447,800
65	CC	72257703	BALLESTAS MADERA JUAN CARLOS									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
66	CC	77156324	BARRAGAN GIL RODOLFO ERASMO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
67	CC	72233248	BARRANCO DAVILA LUIS DANIEL									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
68	CC	77183801	BARRIOS TORNE LIBENTON JAIME									X									25-14	30	$4,700,128	$752,100	EPS048	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	1064113209	BARRIOS HERNANDEZ WILLIAM ANDRES									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
70	CC	12644994	BARROS SUAREZ JUAN CARLOS									X									23020 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	85475605	BARROS BARROS PEDRO LUIS									X									23100 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
72	CC	72191277	BATALLA TAMARA DAIVERS										X								23030 1	1	$139,914	$22,400	EPS002	1	$139,914	$0	CCF15	1	$139,914	$0	14-4	1	$139,914	0.000%	$0	1	$0	$0	Si	$22,400
73	CC	72191277	BATALLA TAMARA DAIVERS									X									23030 1	29	$4,040,747	$646,600	EPS002	29	$4,040,747	$161,700	CCF15	29	$4,040,747	$161,700	14-4	29	$4,040,747	6.960%	$281,300	29	$0	$0	Si	$1,251,300
74	CC	1049825838	BATISTA CABARCAS MICHAEL									X									23030 1	30	$4,197,418	$671,600	EPS005	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
75	CC	72244032	BATLLE CAMARGO DONY JHON										X								23030 1	7	$1,096,697	$175,500	EPS002	7	$1,096,697	$0	CCF15	7	$1,096,697	$0	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	Si	$175,500
76	CC	72244032	BATLLE CAMARGO DONY JHON									X									23030 1	23	$3,603,432	$576,600	EPS002	23	$3,603,432	$144,200	CCF15	23	$3,603,432	$144,200	14-4	23	$3,603,432	6.960%	$250,800	23	$0	$0	Si	$1,115,800
77	CC	15171075	BAYONA VANEGAS GEINER ELIAS									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
78	CC	77175278	BELEÑO LOBO JUAN FERNANDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
79	CC	77192316	BELLO PEINADO ERNEY FABIAN									X									25-14	30	$4,197,418	$671,600	EPS002	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
80	CC	77031780	BERMUDEZ PEÑALOZA JOSE NICOLAS									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
81	CC	77177242	BERMUDEZ PEÑALOZA JOSE VICENTE									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
82	CC	12630655	BERNUIZ MOLINA EDERFREIDIN									X									23030 1	30	$4,029,848	$644,800	MIN001	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
83	CC	1065656900	BLANCO TRUJILLO JOSE LUIS																X		23100 1	30	$4,700,129	$752,100	EPS002	30	$4,700,129	$188,100	CCF15	30	$4,700,129	$0	14-4	30	$4,700,129	0.000%	$0	30	$0	$0	Si	$940,200
84	CC	15172507	BOHORQUEZ RIOS ESTEBAN RAFAEL									X									23020 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
85	CC	84079225	BRITO ESCUDERO EDGAR ANTONIO									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
86	CC	12566479	BRITO PERALTA OSWALDO JOSE									X									23020 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
87	CC	18958003	CAICEDO PEINADO LEONARDO													X					23030 1	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF15	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
88	CC	18958003	CAICEDO PEINADO LEONARDO									X									23030 1	21	$2,954,950	$472,800	EPS002	21	$2,954,950	$118,200	CCF15	21	$3,948,851	$158,000	14-4	21	$2,954,950	6.960%	$205,700	21	$0	$0	Si	$954,700

89	CC	77027442	CALDERON MENDOZA JOSE ALFREDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
90	CC	77175441	CALDERON SARMIENTO MARLON													X					230301	9	$1,410,038	$225,700	MIN001	9	$1,410,038	$56,500	CCF15	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
91	CC	77175441	CALDERON SARMIENTO MARLON									X									230301	21	$3,122,520	$499,700	MIN001	21	$3,122,520	$125,000	CCF15	21	$4,144,506	$165,800	14-4	21	$3,122,520	6.960%	$217,400	21	$0	$0	Si	$1,007,900
92	CC	77196008	CALDERON ARIAS NELSON ENRIQUE									X									230301	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
93	CC	7601664	CAMARGO MUNIVE ALBENIS JOSE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
94	CC	7144127	CANTILLO VASQUEZ JOSE CAYETANO										X								230301	1	$156,671	$25,100	MIN001	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
95	CC	7144127	CANTILLO VASQUEZ JOSE CAYETANO									X									230301	29	$4,543,457	$727,000	MIN001	29	$4,543,457	$181,800	CCF15	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
96	CC	15174926	CANTILLO MARTINEZ OSMAN DAVID													X					230301	1	$156,671	$25,100	EPS002	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$37,700
97	CC	15174926	CANTILLO MARTINEZ OSMAN DAVID									X									230301	29	$4,543,457	$727,000	EPS002	29	$4,543,457	$181,800	CCF15	29	$5,565,443	$222,700	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,447,800
98	CC	1039081351	CARDENAS DE LA ROSA JUAN GUILLERMO		X							X									25-14	12	$1,712,481	$274,000	EPS041	12	$1,712,481	$68,500	CCF15	12	$4,403,814	$176,200	14-4	12	$1,712,481	6.960%	$119,200	12	$0	$0	Si	$637,900
99	CC	15725763	CARDOZO VERGARA FABIO MANUEL									X									230201	30	$4,700,128	$752,100	ESSC07	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
100	CC	72282440	CARMONA CAICEDO CEINER ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
101	CC	77096460	CARO CARO JAIME LUIS									X									230301	30	$4,197,418	$671,600	ESSC07	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
102	CC	19595183	CARO MANCILLA SEGUNDO MIGUEL													X					25-14	13	$2,036,722	$325,900	EPS002	13	$2,036,722	$81,500	CCF15	13	$2,036,722	$81,500	14-4	13	$2,036,722	0.000%	$0	13	$0	$0	Si	$488,900
103	CC	19595183	CARO MANCILLA SEGUNDO MIGUEL									X									25-14	17	$2,663,406	$426,200	EPS002	17	$2,663,406	$106,600	CCF15	17	$2,663,406	$106,600	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$824,800
104	CC	72241147	CARRASCAL TORRES PEDRO PABLO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
105	CC	1032379713	CARRILLO ALFONSO ESNEYDER									X									25-14	30	$3,610,923	$577,800	EPS017	30	$3,610,923	$144,500	CCF15	30	$3,610,923	$144,500	14-4	30	$3,610,923	6.960%	$251,400	30	$0	$0	Si	$1,118,200
106	CC	1065600994	CARRILLO BERNAL JOSE DANIEL									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
107	CC	72232573	CASSIANI CAÑATE NEMESIO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
108	CC	77175776	CASTRILLO TRUJILLO JIMMY JOSE									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
109	CC	77187195	CASTRO FUENTES ANTONIO JOSE													X					25-14	4	$626,684	$100,300	EPS005	4	$626,684	$25,100	CCF15	4	$626,684	$25,100	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$150,500
110	CC	77187195	CASTRO FUENTES ANTONIO JOSE									X									25-14	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF15	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
111	CC	77090468	CELIZ PEINADO JOSE LUIS									X									25-14	15	$1,847,354	$295,600	EPS005	15	$1,847,354	$73,900	CCF15	15	$1,847,354	$73,900	14-4	15	$1,847,354	6.960%	$128,600	15	$0	$0	Si	$572,000
112	CC	77090468	CELIZ PEINADO JOSE LUIS													X					25-14	15	$2,036,722	$325,900	EPS005	15	$2,036,722	$81,500	CCF15	15	$2,036,722	$81,500	14-4	15	$2,036,722	0.000%	$0	15	$0	$0	Si	$488,900
113	CC	74333416	CELY RIVERA NESTOR AUGUSTO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
114	CC	72267528	CERVANTES RIVERA JAIR ELIAS													X					25-14	4	$626,684	$100,300	EPS005	4	$626,684	$25,100	CCF15	4	$626,684	$25,100	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$150,500
115	CC	72267528	CERVANTES RIVERA JAIR ELIAS									X									25-14	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF15	26	$5,095,430	$203,900	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,302,300
116	CC	77179285	CERVERA BADILLO ALDRUBAL									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
117	CC	72254324	CHALELA ROMERO JOSE DANIEL										X								25-14	1	$191,634	$30,700	EPS041	1	$191,634	$0	CCF15	1	$191,634	$0	14-4	1	$191,634	0.000%	$0	1	$0	$0	Si	$30,700
118	CC	72254324	CHALELA ROMERO JOSE DANIEL									X									25-14	29	$4,543,457	$727,000	EPS041	29	$4,543,457	$181,800	CCF15	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
119	CC	1024526290	CHAVARRO HERNANDEZ CARLOS MAURICIO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
120	CC	92528404	CHAVEZ SALGADO SANTOS RAFAEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
121	CC	12647275	CHINCHIA BRITO ALEX ENRIQUE									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
122	CC	84007977	COBO CAMPUZANO ENRIQUE RAFAEL													X					231001	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF15	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700

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123	CC	84007977	COBO CAMPUZANO ENRIQUE RAFAEL									X									231001	21	$3,122,520	$499,700	EPS002	21	$3,122,520	$125,000	CCF15	21	$4,144,506	$165,800	14-4	21	$3,122,520	6.960%	$217,400	21	$0	$0	Si	$1,007,900
124	CC	84005401	COBO CAMPUZANO LUIS ARTURO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
125	CC	15173450	COLLAZOS MEJIA HODASIR LEANDRO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
126	CC	77192084	CONEO LOPEZ JULIO RENE									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
127	CC	1124048228	CONTRERAS VALLEJO IVAN ALFONSO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
128	CC	1066093768	CONTRERAS CONTRERAS RICHARD NIXON									X									230301	30	$3,862,278	$618,000	EPS005	30	$3,862,278	$154,500	CCF15	30	$3,862,278	$154,500	14-4	30	$3,862,278	6.960%	$268,900	30	$0	$0	Si	$1,195,900
129	CC	77194902	CORDOBA CAMARGO JOSE GREGORIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
130	CC	78075610	CORREA GUZMAN JORGE ELIECER													X					230301	10	$1,566,709	$250,700	MIN001	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$376,100
131	CC	78075610	CORREA GUZMAN JORGE ELIECER									X									230301	20	$3,133,419	$501,400	MIN001	20	$3,133,419	$125,400	CCF15	20	$4,155,405	$166,300	14-4	20	$3,133,419	6.960%	$218,100	20	$0	$0	Si	$1,011,200
132	CC	77195364	CORTINA CAMARGO HYOBANIS JESUS									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
133	CC	77190747	COSTA DAZA EDUIN GREGORIO									X									230301	30	$4,029,848	$644,800	EPS002	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
134	CC	84096504	COTES HERRERA ILDER EMILIO									X									230301	30	$4,532,558	$725,300	EPS002	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
135	CC	1104124816	CRUZ MANTILLA CRISTIAN CAMILO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
136	CC	77175641	CRUZ VILLALBA LUIS ENRIQUE													X					25-14	14	$2,193,393	$351,000	EPS005	14	$2,193,393	$87,800	CCF15	14	$2,193,393	$87,800	14-4	14	$2,193,393	0.000%	$0	14	$0	$0	Si	$526,600
137	CC	77175641	CRUZ VILLALBA LUIS ENRIQUE									X									25-14	16	$2,506,735	$401,100	EPS005	16	$2,506,735	$100,300	CCF15	16	$2,506,735	$100,300	14-4	16	$2,506,735	6.960%	$174,500	16	$0	$0	Si	$776,200
138	CC	12127229	CUELLAR PENAGOS ALFONSO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
139	CC	77029358	CUELLO GUILLEN GEORGELIS DE JESUS													X					25-14	11	$1,723,380	$275,800	EPS005	11	$1,723,380	$69,000	CCF15	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
140	CC	77029358	CUELLO GUILLEN GEORGELIS DE JESUS									X									25-14	19	$2,976,748	$476,300	EPS005	19	$2,976,748	$119,100	CCF15	19	$3,994,651	$159,800	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,400
141	CC	77177070	CUELLO ROJAS ROBERTO CARLOS													X					230301	3	$219,339	$35,100	MIN001	3	$219,339	$8,800	CCF15	3	$219,339	$8,800	14-4	3	$219,339	0.000%	$0	3	$0	$0	Si	$52,700
142	CC	77177070	CUELLO ROJAS ROBERTO CARLOS									X									230301	27	$4,230,115	$676,900	MIN001	27	$4,230,115	$169,300	CCF15	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
143	CC	12644538	CUJIA ROJAS LUIS ALEJANDRO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
144	CC	12645446	CUJIA ROMERO PEDRO JULIO									X									230301	30	$4,364,988	$698,400	EPS005	30	$4,364,988	$174,600	CCF15	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
145	CC	1052975814	DAVILA BOLAÑOS ANDY ENRIQUE									X									230301	30	$4,309,131	$689,500	EPS005	30	$4,309,131	$172,400	CCF15	30	$4,309,131	$172,400	14-4	30	$4,309,131	6.960%	$300,000	30	$0	$0	Si	$1,334,300
146	CC	77190656	DAZA JIMENEZ CARLOS ANDRES									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
147	CC	77161751	DAZA MUÑOZ JESUS ORLANDO									X									25-14	30	$4,029,848	$644,800	EPS037	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
148	CC	77189456	DAZA YEPES JUAN CARLOS									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
149	CC	9162270	DE ANGEL OÑATE FELIX ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
150	CC	1122400372	DE ARMAS MINDIOLA JOTA MARIO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
151	CC	9022093	DE HOYOS AGUILAR DEIVIS									X									230201	30	$3,862,278	$618,000	MIN001	30	$3,862,278	$154,500	CCF15	30	$3,862,278	$154,500	14-4	30	$3,862,278	6.960%	$268,900	30	$0	$0	Si	$1,195,900
152	CC	1065577732	DE LA ASUNCION RAMIREZ CESAR AUGUSTO									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
153	CC	9020588	DE LA OSSA MENCO JOHN JAIRO													X					25-14	4	$494,392	$79,200	EPS002	4	$494,392	$19,800	CCF15	4	$494,392	$19,800	14-4	4	$494,392	0.000%	$0	4	$0	$0	Si	$118,800
154	CC	9020588	DE LA OSSA MENCO JOHN JAIRO									X									25-14	26	$3,361,272	$537,900	EPS002	26	$3,361,272	$134,500	CCF15	26	$4,376,452	$175,100	14-4	26	$3,361,272	6.960%	$234,000	26	$0	$0	Si	$1,081,500
155	CC	72151949	DE LA ROSA MERIÑO JAINER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
156	CC	72233598	DE LA ROSA MERIÑO JOSE TOBIAS									X									230301	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
157	CC	72204869	DE LOS REYES DE MOYA WILFRIDO JOSE										X								231001	5	$812,490	$130,000	EPS002	5	$812,490	$0	CCF15	5	$812,490	$0	14-4	5	$812,490	0.000%	$0	5	$0	$0	Si	$130,000

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158	CC	72204869	DE LOS REYES DE MOYA WILFRIDO JOSE									X									231001	25	$3,916,774	$626,700	EPS002	25	$3,916,774	$156,700	CCF15	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
159	CC	5493296	DELGADO VARGAS CRISANTO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
160	CC	1130618633	DEVIA GUEVARA MOISES													X					230201	4	$604,341	$96,700	EPS005	4	$604,341	$24,200	CCF15	4	$604,341	$24,200	14-4	4	$604,341	0.000%	$0	4	$0	$0	Si	$145,100
161	CC	1130618633	DEVIA GUEVARA MOISES									X									230201	26	$3,570,734	$571,400	EPS005	26	$3,570,734	$142,900	CCF15	26	$4,592,720	$183,800	14-4	26	$3,570,734	6.960%	$248,600	26	$0	$0	Si	$1,146,700
162	CC	12645538	DOMINGUEZ LORA YAIR EDUARDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
163	CC	12495422	DURAN CUELLAR JAIRO									X									231001	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
164	CC	73190962	ESCALANTE ROMERO ALEJANDRO FIDEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
165	CC	11004397	FALCO FRANCISCO JAVIER									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
166	CC	1116782808	FARFAN LOPEZ HENRY FRAIDEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
167	CC	96195220	FELIX ESTRADA CARLOS EDUARDO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
168	CC	17959531	FERNANDEZ MARTINEZ ERICK JAVIER										X								230301	2	$313,342	$50,200	EPS002	2	$313,342	$0	CCF15	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$50,200
169	CC	17959531	FERNANDEZ MARTINEZ ERICK JAVIER									X									230301	28	$4,386,786	$701,900	EPS002	28	$4,386,786	$175,500	CCF15	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
170	CC	73550587	FERNANDEZ CASTELLON FRANCISCO JAVIER									X									25-14	30	$4,364,988	$698,400	MIN001	30	$4,364,988	$174,600	CCF15	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
171	CC	72181294	FIGUEROA GUZMAN JUCETH ALFONSO									X									25-14	30	$4,532,558	$725,300	EPS002	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
172	CC	12647395	FLOREZ JIMENEZ ALFREDO JULIO										X								231001	1	$156,671	$25,100	MIN001	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
173	CC	12647395	FLOREZ JIMENEZ ALFREDO JULIO									X									231001	29	$4,543,457	$727,000	MIN001	29	$4,543,457	$181,800	CCF15	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
174	CC	91511987	FLOREZ DIAZ FERNEY									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
175	CC	77195629	FLOREZ PADILLA JHON HEBER									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
176	CC	84077428	FLOREZ MEJIA LUIS ANTONIO									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
177	CC	1065588012	FONTALVO CHAMORRO RICARDO JOSE									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
178	CC	79474991	FONTECHA AVILA YESID		X							X									230301	19	$2,976,748	$476,300	MIN001	19	$2,976,748	$119,100	CCF15	19	$5,275,320	$211,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$1,013,700
179	CC	1126254147	FRAGOSO GUTIERREZ MAURICIO JOSE									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
180	CC	1122400582	FRIAS MARTINEZ JOSE HUMBERTO		X							X									230301	30	$4,532,558	$725,300	EPSIC1	30	$4,532,558	$181,400	CCF15	30	$6,755,171	$270,300	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,492,500
181	CC	77182535	GALINDO MARIN EMILIO JOSE									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
182	CC	77189831	GALVAN DUARTE JAIRO ALONSO													X					230301	4	$334,231	$53,500	MIN001	4	$334,231	$13,400	CCF15	4	$334,231	$13,400	14-4	4	$334,231	0.000%	$0	4	$0	$0	Si	$80,300
183	CC	77189831	GALVAN DUARTE JAIRO ALONSO									X									230301	26	$4,073,444	$651,800	MIN001	26	$4,073,444	$163,000	CCF15	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
184	CC	73210915	GAMARRA TORRES JOSE MIGUEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
185	CC	73184445	GARCIA BARRETO ALEX																X		25-14	30	$3,471,497	$555,500	EPS005	30	$3,471,497	$138,900	CCF15	30	$3,471,497	$0	14-4	30	$3,471,497	0.000%	$0	30	$0	$0	Si	$694,400
186	CC	84092384	GARCIA ZABALETA DENCY																		25-14	16	$1,386,667	$221,900	EPS037	16	$1,386,667	$55,500	CCF15	16	$1,166,175	$46,700	14-4	16	$1,386,667	6.960%	$96,600	16	$0	$0	Si	$420,700
187	CC	84092384	GARCIA ZABALETA DENCY													X					25-14	14	$2,036,994	$326,000	EPS037	14	$2,036,994	$81,500	CCF15	14	$2,036,994	$81,500	14-4	14	$2,036,994	0.000%	$0	14	$0	$0	Si	$489,000
188	CC	5074288	GARCIA LOPEZ HUBERTO JOSE									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
189	CC	72207223	GARCIA RODRIGUEZ JORGE IGNACIO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
190	CC	77191708	GARCIA FIGUEROA LUIS SEGUNDO		X							X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$6,185,391	$247,500	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,514,900
191	CC	1082947798	GARCIA SIERRA PARMENIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
192	CC	4984456	GARNICA NIER HOBERT AUGUSTO									X									230201	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

193	CC	13853040	GIL BARRAZA DEIVI VIRGILIO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
194	CC	98663837	GOEZ JARAMILLO OSCAR ANIBAL									X									230301	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
195	CC	91446989	GOMEZ BALDOVINO DENNIX JOHN									X									25-14	30	$4,364,988	$698,400	EPS005	30	$4,364,988	$174,600	CCF15	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
196	CC	72005745	GOMEZ GUTIERREZ GERMAN AUGUSTO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
197	CC	91465503	GOMEZ ALMEIDA HUMBERTO													X					230301	10	$1,566,709	$250,700	EPS002	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$376,100
198	CC	91465503	GOMEZ ALMEIDA HUMBERTO									X									230301	20	$2,463,139	$394,200	EPS002	20	$2,463,139	$98,600	CCF15	20	$3,485,125	$139,500	14-4	20	$2,463,139	6.960%	$171,500	20	$0	$0	Si	$803,800
199	CC	77169454	GOMEZ DUARTE JAVIER									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
200	CC	72235980	GOMEZ AFRICANO JIMMY ANTHONY	X								X									25-14	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF15	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
201	CC	1193087783	GOMEZ ESCORCIA LUIS EDUARDO										X								230301	1	$156,671	$25,100	EPS005	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
202	CC	1193087783	GOMEZ ESCORCIA LUIS EDUARDO									X									230301	29	$4,543,457	$727,000	EPS005	29	$4,543,457	$181,800	CCF15	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
203	CC	8771431	GOMEZ MARTINEZ LUIS ALBERTO									X									230301	30	$4,364,988	$698,400	MIN001	30	$4,364,988	$174,600	CCF15	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
204	CC	1129583523	GONZALEZ CASTRO DARIO										X								231001	2	$208,895	$33,500	EPS005	2	$208,895	$0	CCF15	2	$208,895	$0	14-4	2	$208,895	0.000%	$0	2	$0	$0	Si	$33,500
205	CC	1129583523	GONZALEZ CASTRO DARIO									X									231001	28	$4,386,786	$701,900	EPS005	28	$4,386,786	$175,500	CCF15	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
206	CC	1118823655	GONZALEZ ROCHA FRANCISCO JAVIER										X								230301	3	$470,013	$75,300	EPS005	3	$470,013	$0	CCF15	3	$470,013	$0	14-4	3	$470,013	0.000%	$0	3	$0	$0	Si	$75,300
207	CC	1118823655	GONZALEZ ROCHA FRANCISCO JAVIER									X									230301	27	$4,230,115	$676,900	EPS005	27	$4,230,115	$169,300	CCF15	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
208	CC	86082601	GONZALEZ LAVERDE JAIRO GIOVANNI									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
209	CC	91480398	GONZALEZ LANDAZABAL JUAN CARLOS									X									230201	16	$2,004,025	$320,700	EPS037	16	$2,004,025	$80,200	CCF15	16	$2,004,025	$80,200	14-4	16	$2,004,025	6.960%	$139,500	16	$0	$0	Si	$620,600
210	CC	91480398	GONZALEZ LANDAZABAL JUAN CARLOS													X					230201	14	$2,193,393	$351,000	EPS037	14	$2,193,393	$87,800	CCF15	14	$2,193,393	$87,800	14-4	14	$2,193,393	0.000%	$0	14	$0	$0	Si	$526,600
211	CC	10765826	GONZALEZ PRIMERA JULIO MIGUEL													X					25-14	4	$626,684	$100,300	EPS002	4	$626,684	$25,100	CCF15	4	$626,684	$25,100	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$150,500
212	CC	10765826	GONZALEZ PRIMERA JULIO MIGUEL									X									25-14	26	$4,073,444	$651,800	EPS002	26	$4,073,444	$163,000	CCF15	26	$5,095,430	$203,900	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,302,300
213	CC	72247227	GRANADOS SANCHEZ NEIL ABEL									X									230201	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
214	CC	77030628	GRANADOS BAÑOS OSCAR JAVIER										X								231001	1	$145,500	$23,300	EPS005	1	$145,500	$0	CCF15	1	$145,500	$0	14-4	1	$145,500	0.000%	$0	1	$0	$0	Si	$23,300
215	CC	77030628	GRANADOS BAÑOS OSCAR JAVIER									X									231001	29	$4,543,457	$727,000	EPS005	29	$4,543,457	$181,800	CCF15	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
216	CC	77094461	GUERRERO ARDILA DIC JARVI									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
217	CC	77187221	GUTIERREZ BANDERA GEOVANNY									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
218	CC	72209941	GUZMAN SOLANO EDWIN DE JESUS													X					25-14	3	$360,343	$57,700	EPS005	3	$360,343	$14,500	CCF15	3	$360,343	$14,500	14-4	3	$360,343	0.000%	$0	3	$0	$0	Si	$86,700
219	CC	72209941	GUZMAN SOLANO EDWIN DE JESUS									X									25-14	27	$4,230,115	$676,900	EPS005	27	$4,230,115	$169,300	CCF15	27	$5,241,599	$209,700	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,350,400
220	CC	7573639	HENRIQUEZ MARTINEZ OSWALDO AISNER		X							X									230301	5	$783,355	$125,400	CCFC55	5	$783,355	$31,400	CCF15	5	$1,214,891	$48,600	14-4	5	$783,355	6.960%	$54,600	5	$0	$0	Si	$260,000
221	CC	85372176	HERNANDEZ PEREZ REINALDO ENRIQUE									X									231001	30	$4,532,558	$725,300	EPS002	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
222	CC	18957738	HERNANDEZ LOPERA ROLANDO FABIAN									X									230301	30	$3,527,138	$564,400	EPS002	30	$3,527,138	$141,100	CCF15	30	$3,527,138	$141,100	14-4	30	$3,527,138	6.960%	$245,500	30	$0	$0	Si	$1,092,100
223	CC	72236045	HERRERA BALLESTAS EVER ENRIQUE									X									230201	30	$4,029,848	$644,800	EPS005	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
224	CC	7570556	IMBRECTH PEYNADO LUIS ALBERTO									X									231001	30	$4,700,128	$752,100	CCFC55	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
225	CC	9147875	IMITOLA MORENO RAFAEL ENRIQUE									X									25-14	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
226	CC	77171471	JARAMILLLO DAZA MILLER JOSE										X								25-14	3	$470,013	$75,300	EPS002	3	$470,013	$0	CCF15	3	$470,013	$0	14-4	3	$470,013	0.000%	$0	3	$0	$0	Si	$75,300

PLANILLA PAGADA

227	CC	77171471	JARAMILLLO DAZA MILLER JOSE									X									25-14	27	$4,062,545	$650,100	EPS002	27	$4,062,545	$162,600	CCF15	27	$4,062,545	$162,600	14-4	27	$4,062,545	6.960%	$282,800	27	$0	$0	Si	$1,258,100
228	CC	77192261	JIMENEZ PEREZ ALEXANDER ANTONIO										X								25-14	3	$313,342	$50,200	EPS005	3	$313,342	$0	CCF15	3	$313,342	$0	14-4	3	$313,342	0.000%	$0	3	$0	$0	Si	$50,200
229	CC	77192261	JIMENEZ PEREZ ALEXANDER ANTONIO									X									25-14	27	$4,230,115	$676,900	EPS005	27	$4,230,115	$169,300	CCF15	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
230	CC	72192838	JIMENEZ RODRIGUEZ CRISTIAN JESUS													X					230201	2	$313,342	$50,200	EPS005	2	$313,342	$12,600	CCF15	2	$313,342	$12,600	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$75,400
231	CC	72192838	JIMENEZ RODRIGUEZ CRISTIAN JESUS									X									230201	28	$4,386,786	$701,900	EPS005	28	$4,386,786	$175,500	CCF15	28	$5,401,966	$216,100	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,398,900
232	CC	19616450	JIMENEZ CORONEL HENRI FABIAN									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
233	CC	8785845	JIMENEZ BOLIVAR JOHN JAIRO									X									230301	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
234	CC	77190210	JIMENEZ VERGARA JORGE LUIS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
235	CC	84036075	JIMENEZ BENJUMEA JOSE ALFREDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
236	CC	91522147	LANDAZABAL CARO EDWIN ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
237	CC	12637833	LARA MERCADO ENNER ENRIQUE									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
238	CC	18973809	LASCARRO MIRANDA EDGARDO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
239	CC	72280576	LLERENA PALACIN ELIECER MANUEL									X									230301	30	$3,527,138	$564,400	EPS002	30	$3,527,138	$141,100	CCF15	30	$3,527,138	$141,100	14-4	30	$3,527,138	6.960%	$245,500	30	$0	$0	Si	$1,092,100
240	CC	84032962	LOAIZA DIAZ JONNIS HERNANDO										X								25-14	2	$313,342	$50,200	EPS005	2	$313,342	$0	CCF15	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$50,200
241	CC	84032962	LOAIZA DIAZ JONNIS HERNANDO									X									25-14	28	$4,386,786	$701,900	EPS005	28	$4,386,786	$175,500	CCF15	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
242	CC	72202769	LOGREIRA OTALORA ELKIN EMILIO										X								230301	2	$313,342	$50,200	MIN001	2	$313,342	$0	CCF15	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$50,200
243	CC	72202769	LOGREIRA OTALORA ELKIN EMILIO									X									230301	28	$4,386,786	$701,900	MIN001	28	$4,386,786	$175,500	CCF15	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
244	CC	77182197	LOPEZ DURAN ALVARO ENRIQUE									X									231001	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
245	CC	13637733	LOPEZ BUENO ANTONIO MARIA									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
246	CC	80523512	LOPEZ GONZALEZ CAMILO ANDRES									X									230301	30	$4,700,128	$752,100	CCFC55	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
247	CC	3913415	LOPEZ DOMINGUEZ JUAN CARLOS									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
248	CC	77192287	LOPEZ DIAZ LUIS ALFREDO		X							X									25-14	17	$2,663,406	$426,200	EPS002	17	$2,663,406	$106,600	CCF15	17	$3,335,614	$133,500	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$851,700
249	CC	13746336	LOZADA PLAZAS JONATHAN ANDRES									X									25-14	30	$4,163,904	$666,300	EPS005	30	$4,163,904	$166,600	CCF15	30	$4,163,904	$166,600	14-4	30	$4,163,904	6.960%	$289,900	30	$0	$0	Si	$1,289,400
250	CC	18955370	LOZANO FLOREZ JULIO CESAR									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
251	CC	12495399	MACHUCA AGUIRRE CARLOS ALBERTO									X									231001	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
252	CC	72309452	MACIAS HERRERA FABIAN ANTONIO													X					25-14	12	$1,504,041	$240,700	EPS005	12	$1,504,041	$60,200	CCF15	12	$1,504,041	$60,200	14-4	12	$1,504,041	0.000%	$0	12	$0	$0	Si	$361,100
253	CC	72309452	MACIAS HERRERA FABIAN ANTONIO									X									25-14	18	$2,820,077	$451,300	EPS005	18	$2,820,077	$112,900	CCF15	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$873,400
254	CC	77193289	MAESTRE MENDOZA EDGAR JOSE									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
255	CC	72283365	MANCILLA HOLLO PEDRO MANUEL									X									231001	30	$3,359,568	$537,600	EPS002	30	$3,359,568	$134,400	CCF15	30	$3,359,568	$134,400	14-4	30	$3,359,568	6.960%	$233,900	30	$0	$0	Si	$1,040,300
256	CC	72197650	MANGA ALFARO LEWIS RAFAEL									X									25-14	30	$3,862,278	$618,000	EPS037	30	$3,862,278	$154,500	CCF15	30	$3,862,278	$154,500	14-4	30	$3,862,278	6.960%	$268,900	30	$0	$0	Si	$1,195,900
257	CC	1065582518	MANJARREZ BUELVAS RAUL AURELIO									X									230301	30	$4,093,446	$655,000	EPS002	30	$4,093,446	$163,800	CCF15	30	$4,093,446	$163,800	14-4	30	$4,093,446	6.960%	$285,000	30	$0	$0	Si	$1,267,600
258	CC	1110448642	MANOSALVA GALLARDO EDUARDO YAMITH										X								230301	2	$313,342	$50,200	EPS037	2	$313,342	$0	CCF15	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$50,200
259	CC	1110448642	MANOSALVA GALLARDO EDUARDO YAMITH										X								230301	4	$626,684	$100,300	EPS037	4	$626,684	$0	CCF15	4	$626,684	$0	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$100,300
260	CC	1110448642	MANOSALVA GALLARDO EDUARDO YAMITH									X									230301	24	$3,760,102	$601,700	EPS037	24	$3,760,102	$150,500	CCF15	24	$3,760,102	$150,500	14-4	24	$3,760,102	6.960%	$261,800	24	$0	$0	Si	$1,164,500

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261	CC	1096199298	MANRIQUE PONTON MIGUEL ANGEL									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
262	CC	94460947	MANZANO ESTRADA MILTON CESAR													X					231001	12	$1,504,041	$240,700	EPS005	12	$1,504,041	$60,200	CCF15	12	$1,504,041	$60,200	14-4	12	$1,504,041	0.000%	$0	12	$0	$0	Si	$361,100
263	CC	94460947	MANZANO ESTRADA MILTON CESAR									X									231001	18	$2,820,077	$451,300	EPS005	18	$2,820,077	$112,900	CCF15	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$873,400
264	CC	5032668	MARIÑO CARRASQUILLA JOHN JAIRO									X									25-14	30	$4,197,418	$671,600	EPS005	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
265	CC	7919418	MARTELO APARICIO MUTALEB JASSIN									X									230201	30	$4,197,418	$671,600	EPS005	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
266	CC	72046271	MARTINEZ MERIÑO CHARLES ANTONIO													X					230301	14	$1,827,827	$292,500	EPS002	14	$1,827,827	$73,200	CCF15	14	$1,827,827	$73,200	14-4	14	$1,827,827	0.000%	$0	14	$0	$0	Si	$438,900
267	CC	72046271	MARTINEZ MERIÑO CHARLES ANTONIO									X									230301	16	$1,836,455	$293,900	EPS002	16	$1,836,455	$73,500	CCF15	16	$1,836,455	$73,500	14-4	16	$1,836,455	6.960%	$127,900	16	$0	$0	Si	$568,800
268	CC	17976640	MARTINEZ FRAGOZO JOSE MANUEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
269	CC	72205311	MARTINEZ MARTINEZ LUIS FERNANDO									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
270	CC	1063486207	MARTINEZ CORONEL ROBER IVAN										X								230301	2	$290,999	$46,600	EPS002	2	$290,999	$0	CCF15	2	$290,999	$0	14-4	2	$290,999	0.000%	$0	2	$0	$0	Si	$46,600
271	CC	1063486207	MARTINEZ CORONEL ROBER IVAN									X									230301	28	$4,386,786	$701,900	EPS002	28	$4,386,786	$175,500	CCF15	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
272	CC	92529129	MARTINEZ GARCIA TULIO ANTONIO										X								230301	1	$156,671	$25,100	MIN001	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
273	CC	92529129	MARTINEZ GARCIA TULIO ANTONIO										X								230301	1	$156,671	$25,100	MIN001	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
274	CC	92529129	MARTINEZ GARCIA TULIO ANTONIO									X									230301	28	$4,386,785	$701,900	MIN001	28	$4,386,785	$175,500	CCF15	28	$4,386,785	$175,500	14-4	28	$4,386,785	6.960%	$305,400	28	$0	$0	Si	$1,358,300
275	CC	18957464	MATTOS RUEDA JOSE JAVIER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
276	CC	84088527	MEDINA PINTO JOSE EUGENIO									X									230301	30	$4,197,418	$671,600	EPS037	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
277	CC	7384055	MEJIA GALARCIO GREGORIO JULIO									X									230301	30	$4,029,848	$644,800	MIN001	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
278	CC	77105618	MEJIA CENTENO HILDER ALFONSO									X									231001	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
279	CC	1090408239	MEJIA GUILLIN JOSE HARBEY									X									230301	30	$4,029,848	$644,800	EPS037	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
280	CC	91508942	MEJIA DUARTE RICARDO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
281	CC	1082883152	MELENDEZ DAZA FREDDY DANIEL									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
282	CC	72243598	MELENDEZ ZAMBRANO JUAN CARLOS									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
283	CC	12626852	MELENDREZ VARGAS GERONIMO JOSE									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
284	CC	8784944	MELLER OLIVARES ALEX ENRIQUE									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
285	CC	1065621154	MENDOZA PADILLA EDINSON XAVIER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
286	CC	77194253	MENDOZA ORDOÑEZ ROBINSON SEGUNDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
287	CC	12647864	MERCADO ACUÑA ALBERTO SIGIFREDO													X					231001	4	$479,004	$76,700	EPS002	4	$479,004	$19,200	CCF15	4	$479,004	$19,200	14-4	4	$479,004	0.000%	$0	4	$0	$0	Si	$115,100
288	CC	12647864	MERCADO ACUÑA ALBERTO SIGIFREDO									X									231001	26	$4,073,444	$651,800	EPS002	26	$4,073,444	$163,000	CCF15	26	$5,084,928	$203,400	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,301,800
289	CC	72211261	MERCADO JAIMES DORIAN ENRIQUE										X								25-14	2	$208,894	$33,500	EPS005	2	$208,894	$0	CCF15	2	$208,894	$0	14-4	2	$208,894	0.000%	$0	2	$0	$0	Si	$33,500
290	CC	72211261	MERCADO JAIMES DORIAN ENRIQUE									X									25-14	28	$4,386,786	$701,900	EPS005	28	$4,386,786	$175,500	CCF15	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
291	CC	8793775	MERCADO SAN JUAN RAFAEL ENRIQUE									X									230301	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
292	CC	77159628	MERCADO MARTINEZ VICTOR MANUEL									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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293	CC	72014937	MEZA PRADO JOSE RAMON												X						230201	4	$501,347	$80,300	EPS005	4	$501,347	$20,100	CCF15	4	$501,347	$20,100	14-4	4	$501,347	0.000%	$0	4	$0	$0	Si	$120,500
294	CC	72014937	MEZA PRADO JOSE RAMON									X									230201	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF15	26	$5,084,928	$203,400	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,301,800
295	CC	1118812435	MEZA CARABALLO MIGUEL ANGEL									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
296	CC	1065564109	MINDIOLA OROZCO ROBERTO ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
297	CC	88218410	MIRANDA SOTO HECTOR ALEXIS												X						230301	2	$219,339	$35,100	EPS037	2	$219,339	$8,800	CCF15	2	$219,339	$8,800	14-4	2	$219,339	0.000%	$0	2	$0	$0	Si	$52,700
298	CC	88218410	MIRANDA SOTO HECTOR ALEXIS									X									230301	28	$4,554,356	$728,700	EPS037	28	$4,554,356	$182,200	CCF15	28	$5,565,840	$222,700	14-4	28	$4,554,356	6.960%	$317,000	28	$0	$0	Si	$1,450,600
299	CC	15171728	MOLINA VACA HELMER										X								230201	1	$145,500	$23,300	EPS002	1	$145,500	$0	CCF15	1	$145,500	$0	14-4	1	$145,500	0.000%	$0	1	$0	$0	Si	$23,300
300	CC	15171728	MOLINA VACA HELMER									X									230201	29	$4,543,457	$727,000	EPS002	29	$4,543,457	$181,800	CCF15	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
301	CC	77185419	MOLINA SALAZAR RODIAN WBARNEI									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
302	CC	72206860	MONCADA NAVARRO GUSTAVO									X									230301	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
303	CC	79992243	MONTAÑO DIEGO ALEXANDER		X							X									230201	17	$2,495,836	$399,400	MIN001	17	$2,495,836	$99,900	CCF15	17	$3,716,110	$148,700	14-4	17	$2,495,836	6.960%	$173,800	17	$0	$0	Si	$821,800
304	CC	1122417324	MONTAÑO VEGA EDGAR JOSE									X									230301	30	$4,700,128	$752,100	EPSIC1	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
305	CC	77169327	MONTERO GAVIRIA JHONNY EDUARDO										X								231001	1	$139,914	$22,400	EPS005	1	$139,914	$0	CCF15	1	$139,914	$0	14-4	1	$139,914	0.000%	$0	1	$0	$0	Si	$22,400
306	CC	77169327	MONTERO GAVIRIA JHONNY EDUARDO										X								231001	2	$279,828	$44,800	EPS005	2	$279,828	$0	CCF15	2	$279,828	$0	14-4	2	$279,828	0.000%	$0	2	$0	$0	Si	$44,800
307	CC	77169327	MONTERO GAVIRIA JHONNY EDUARDO									X									231001	27	$4,230,115	$676,900	EPS005	27	$4,230,115	$169,300	CCF15	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
308	CC	84081484	MONTERROSA ARIAS FRANKLIN WALTER									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
309	CC	73159601	MONTES PATERNINA CARLOS MARTIN									X									25-14	30	$4,093,446	$655,000	MIN001	30	$4,093,446	$163,800	CCF15	30	$4,093,446	$163,800	14-4	30	$4,093,446	6.960%	$285,000	30	$0	$0	Si	$1,267,600
310	CC	9727563	MONTOYA HERNANDEZ JOSE DONEY												X						25-14	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF15	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
311	CC	9727563	MONTOYA HERNANDEZ JOSE DONEY									X									25-14	21	$3,290,090	$526,500	EPS002	21	$3,290,090	$131,700	CCF15	21	$4,316,840	$172,700	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,900
312	CC	1022322477	MORELLI LOPEZ JORGE ARMANDO									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
313	CC	84457058	MORENO MUÑOZ JOSE LUIS									X									230301	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
314	CC	77182479	MORENO BENAVIDES NELSON ENRIQUE												L						230301	3	$470,013	$75,300	EPS002	3	$470,013	$18,900	CCF15	3	$470,013	$18,900	14-4	3	$470,013	0.000%	$0	3	$0	$0	Si	$113,100
315	CC	77182479	MORENO BENAVIDES NELSON ENRIQUE									X									230301	27	$4,230,115	$676,900	EPS002	27	$4,230,115	$169,300	CCF15	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
316	CC	8604027	MUÑIZ FLOREZ YOVANI DE JESUS															X			230301	3	$470,013	$75,300	MIN001	3	$470,013	$18,900	CCF15	3	$470,013	$0	14-4	3	$470,013	0.000%	$0	3	$0	$0	Si	$94,200
317	CC	8604027	MUÑIZ FLOREZ YOVANI DE JESUS									X									230301	27	$4,230,115	$676,900	MIN001	27	$4,230,115	$169,300	CCF15	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
318	CC	7705972	MURCIA RODRIGUEZ ROBINSON									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
319	CC	72173372	NARVAEZ RUZ JORGE ELIECER									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
320	CC	18929030	NAVARRO ANGARITA EDGAR FERNANDO									X									25-14	30	$4,093,446	$655,000	MIN001	30	$4,093,446	$163,800	CCF15	30	$4,093,446	$163,800	14-4	30	$4,093,446	6.960%	$285,000	30	$0	$0	Si	$1,267,600
321	CC	84009565	NAVARRO LORA EDINSON ENRIQUE									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
322	CC	91281216	NAVAS SERRANO JOSE GREGORIO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
323	CC	18972062	NEGRETTE MARTINEZ WILDON RAFAEL									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
324	CC	2768459	NIEVES GUETE HENRY JAVIER									X									231001	30	$4,700,128	$752,100	EPSIC1	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
325	CC	85477145	NOGUERA VIANA JOSE CATALINO												X						230301	12	$1,369,985	$219,200	MIN001	12	$1,369,985	$54,800	CCF15	12	$1,369,985	$54,800	14-4	12	$1,369,985	0.000%	$0	12	$0	$0	Si	$328,800
326	CC	85477145	NOGUERA VIANA JOSE CATALINO																		230301	18	$1,560,000	$249,600	MIN001	18	$1,560,000	$62,400	CCF15	18	$1,395,732	$55,900	14-4	18	$1,560,000	6.960%	$108,600	18	$0	$0	Si	$476,500

327	CC	15645917	NORIEGA DE LA BARRERA JAIME RAFAEL													X					25-14	4	$501,347	$80,300	EPS005	4	$501,347	$20,100	CCF15	4	$501,347	$20,100	14-4	4	$501,347	0.000%	$0	4	$0	$0	Si	$120,500
328	CC	15645917	NORIEGA DE LA BARRERA JAIME RAFAEL									X									25-14	26	$3,235,594	$517,700	EPS005	26	$3,235,594	$129,500	CCF15	26	$4,245,885	$169,900	14-4	26	$3,235,594	6.960%	$225,200	26	$0	$0	Si	$1,042,300
329	CC	1140818107	OCHOA MUÑOZ DIDIER ANDRES									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
330	CC	7573698	OÑATE SIERRA JORGE LUIS									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
331	CC	1044420539	ORELLANO MIRANDA RAFAEL ENRIQUE													X					230301	11	$1,321,258	$211,500	EPS002	11	$1,321,258	$52,900	CCF15	11	$1,321,258	$52,900	14-4	11	$1,321,258	0.000%	$0	11	$0	$0	Si	$317,300
332	CC	1044420539	ORELLANO MIRANDA RAFAEL ENRIQUE									X									230301	19	$2,138,898	$342,300	EPS002	19	$2,138,898	$85,600	CCF15	19	$2,138,898	$85,600	14-4	19	$2,138,898	6.960%	$148,900	19	$0	$0	Si	$662,400
333	CC	72181841	OROZCO VARGAS ALEXANDER JAVIER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
334	CC	1045721941	ORTEGA CAMPO JHON JADER									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
335	CC	12567369	ORTEGA DIAZ MELQUISIDET									X									230301	30	$4,093,446	$655,000	MIN001	30	$4,093,446	$163,800	CCF15	30	$4,093,446	$163,800	14-4	30	$4,093,446	6.960%	$285,000	30	$0	$0	Si	$1,267,600
336	CC	1047395713	ORTEGA QUIÑONES OSCAR FABIAN													X					230901	3	$360,343	$57,700	EPS002	3	$360,343	$14,500	CCF15	3	$360,343	$14,500	14-4	3	$360,343	0.000%	$0	3	$0	$0	Si	$86,700
337	CC	1047395713	ORTEGA QUIÑONES OSCAR FABIAN									X									230901	27	$3,894,975	$623,200	EPS002	27	$3,894,975	$155,800	CCF15	27	$4,906,459	$196,300	14-4	27	$3,894,975	6.960%	$271,100	27	$0	$0	Si	$1,246,400
338	CC	1032447763	ORTIZ PASTRAN AMAURY									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
339	CC	1102366960	ORTIZ REY YERSON MAURICIO													X					25-14	12	$1,504,041	$240,700	EPS005	12	$1,504,041	$60,200	CCF15	12	$1,504,041	$60,200	14-4	12	$1,504,041	0.000%	$0	12	$0	$0	Si	$361,100
340	CC	1102366960	ORTIZ REY YERSON MAURICIO									X									25-14	18	$2,484,937	$397,600	EPS005	18	$2,484,937	$99,400	CCF15	18	$2,484,937	$99,400	14-4	18	$2,484,937	6.960%	$173,000	18	$0	$0	Si	$769,400
341	CC	72218798	OSORIO CHAMORRO NELSON NEL									X									230201	30	$4,364,988	$698,400	EPS010	30	$4,364,988	$174,600	CCF15	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
342	CC	77191219	OSPINA GARCIA EDWIN DE JESUS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
343	CC	77176418	OSPINO LOPEZ JORGE LUIS									X									230301	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
344	CC	73579356	OSPINO MARQUEZ LITTER ADOLFO									X									230201	30	$3,862,278	$618,000	EPS002	30	$3,862,278	$154,500	CCF15	30	$3,862,278	$154,500	14-4	30	$3,862,278	6.960%	$268,900	30	$0	$0	Si	$1,195,900
345	CC	1091666379	PACHECO CARRILLO JAKSON JAIR									X									230301	30	$4,364,988	$698,400	EPS005	30	$4,364,988	$174,600	CCF15	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
346	CC	19618088	PADILLA RIVERA JAROL WILSON									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
347	CC	73594195	PADILLA HENRIQUEZ JOSE ENRIQUE									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
348	CC	72340019	PADRO LOPEZ RUBEN ESTEBAN									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
349	CC	77191429	PALENCIA VERGARA JORGE STALIN									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
350	CC	1129508709	PALOMINO BORRERO MARLON ALBERTO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
351	CC	77092380	PALOMINO MONTALVO WILFRAN JAVIER									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
352	CC	77170927	PARRA ROYERO CARLOS ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
353	CC	18973877	PARRA PANESSO FRANCISCO ANTONIO													X					230201	9	$1,410,038	$225,700	EPS037	9	$1,410,038	$56,500	CCF15	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
354	CC	18973877	PARRA PANESSO FRANCISCO ANTONIO									X									230201	21	$3,122,520	$499,700	EPS037	21	$3,122,520	$125,000	CCF15	21	$4,144,506	$165,800	14-4	21	$3,122,520	6.960%	$217,400	21	$0	$0	Si	$1,007,900
355	CC	85435997	PEDRAZA NARVAEZ OMAR ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
356	CC	1045418088	PELAEZ AGUIRRE JOSE ALBEIRO										X								230301	1	$168,325	$27,000	EPS005	1	$168,325	$0	CCF15	1	$168,325	$0	14-4	1	$168,325	0.000%	$0	1	$0	$0	Si	$27,000
357	CC	1045418088	PELAEZ AGUIRRE JOSE ALBEIRO									X									230301	29	$4,543,457	$727,000	EPS005	29	$4,543,457	$181,800	CCF15	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
358	CC	77184926	PEÑA RIOVO HUMBERTO ALIRIO									X									25-14	30	$4,029,848	$644,800	EPS005	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
359	CC	72431495	PEÑA MIRANDA OSCAR JAVIER													X					230301	11	$1,723,380	$275,800	EPS005	11	$1,723,380	$69,000	CCF15	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
360	CC	72431495	PEÑA MIRANDA OSCAR JAVIER									X									230301	19	$2,976,748	$476,300	EPS005	19	$2,976,748	$119,100	CCF15	19	$3,998,734	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,600

PLANILLA PAGADA

361	CC	1118837823	PERALTA GOMEZ DARWIN LEIN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
362	CC	77146947	PEREZ NAVARRO DUMAR									X									231001	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
363	CC	77172887	PEREZ PEREZ EDGAR ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
364	CC	9693628	PEREZ PEDROZO EDUARDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
365	CC	77187627	PEREZ OROZCO ELVIS MANUEL									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
366	CC	77181857	PEREZ OROZCO MIGUEL ARMANDO										X								25-14	2	$302,171	$48,400	EPS002	2	$302,171	$0	CCF15	2	$302,171	$0	14-4	2	$302,171	0.000%	$0	2	$0	$0	Si	$48,400
367	CC	77181857	PEREZ OROZCO MIGUEL ARMANDO									X									25-14	28	$4,386,786	$701,900	EPS002	28	$4,386,786	$175,500	CCF15	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
368	CC	7573097	PEREZ RUA RICARDO ALFONSO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
369	CC	92525520	PICON GONZALEZ JOSE DEL CARMEN									X									231001	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
370	CC	77091151	PINEDA NIETO DAIRO JOSE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
371	CC	18955074	PINEDA RODRIGUEZ JAVIER ALBERTO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
372	CC	19619049	PINTO CAMPUZANO ALFONSO JOSE									X									231001	30	$4,029,848	$644,800	EPS002	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
373	CC	1118812167	PINTO RODRIGUEZ JAIME JOSE									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
374	CC	7573525	PINTO MAESTRE JEAN CARLOS									X									230201	30	$4,700,128	$752,100	EPSIC1	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
375	CC	1065570294	PISCIOTTI ESCORCIA JOSE VICTOR										X								25-14	2	$313,342	$50,200	EPS005	2	$313,342	$0	CCF15	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$50,200
376	CC	1065570294	PISCIOTTI ESCORCIA JOSE VICTOR													X					25-14	10	$1,566,709	$250,700	EPS005	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$376,100
377	CC	1065570294	PISCIOTTI ESCORCIA JOSE VICTOR									X									25-14	18	$2,820,077	$451,300	EPS005	18	$2,820,077	$112,900	CCF15	18	$3,842,063	$153,700	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$914,200
378	CC	77093409	PULGARIN ROJAS URIAS ANTONIO	X								X									230201	19	$2,976,748	$476,300	MIN001	19	$2,976,748	$119,100	CCF15	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
379	CC	84008179	QUINTERO CALDERON JAANER ALONZO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
380	CC	1065578736	QUIROGA RODRIGUEZ ALVARO									X									231001	30	$3,862,278	$618,000	EPS002	30	$3,862,278	$154,500	CCF15	30	$3,862,278	$154,500	14-4	30	$3,862,278	6.960%	$268,900	30	$0	$0	Si	$1,195,900
381	CC	7181771	QUITO CUADRADO JORGE SILVESTRE									X									230301	11	$1,723,380	$275,800	MIN001	11	$1,723,380	$69,000	CCF15	11	$1,723,380	$69,000	14-4	11	$1,723,380	6.960%	$120,000	11	$0	$0	Si	$533,800
382	CC	7181771	QUITO CUADRADO JORGE SILVESTRE													X					230301	19	$2,976,748	$476,300	MIN001	19	$2,976,748	$119,100	CCF15	19	$2,976,748	$119,100	14-4	19	$2,976,748	0.000%	$0	19	$0	$0	Si	$714,500
383	CC	12436438	RADA ACUÑA ABEL DE JESUS									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
384	CC	1129525836	RAMBALL GARCIA FRANK DEIVIS		X							X									230201	1	$86,667	$13,900	CCFC55	1	$86,667	$3,500	CCF15	1	$86,667	$3,500	14-4	1	$86,667	6.960%	$6,100	1	$0	$0	Si	$27,000
385	CC	77175498	RAMIREZ IVAN ENRIQUE									X									230301	30	$4,029,848	$644,800	MIN001	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
386	CC	94367326	RAMIREZ QUINTERO JHON HENRY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
387	CC	77184705	RAMIREZ CAMPIÑO JORGE LUIS									X									230301	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
388	CC	98619097	RAMOS CORREA YAIR ALEXANDER													X					230201	11	$1,723,380	$275,800	EPS002	11	$1,723,380	$69,000	CCF15	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
389	CC	98619097	RAMOS CORREA YAIR ALEXANDER									X									230201	19	$2,976,748	$476,300	EPS002	19	$2,976,748	$119,100	CCF15	19	$3,998,734	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,600
390	CC	8539193	REALES FONSECA CASTULO RAFAEL									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
391	CC	72279626	RESTREPO MARTINEZ JHON JAIRO		X							X									230301	5	$783,355	$125,400	MIN001	5	$783,355	$31,400	CCF15	5	$3,440,637	$137,700	14-4	5	$783,355	6.960%	$54,600	5	$0	$0	Si	$349,100
392	CC	1062400579	RINCONES AGUILAR OSNEIDER													X					230301	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF15	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
393	CC	1062400579	RINCONES AGUILAR OSNEIDER									X									230301	21	$3,122,520	$499,700	EPS002	21	$3,122,520	$125,000	CCF15	21	$4,144,506	$165,800	14-4	21	$3,122,520	6.960%	$217,400	21	$0	$0	Si	$1,007,900
394	CC	2113554	RIOS SAAVEDRA LIBARDO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
395	CC	92520237	RIOS RIOS MIGUEL ANTONIO		X							X									230201	3	$470,013	$75,300	MIN001	3	$470,013	$18,900	CCF15	3	$1,037,491	$41,500	14-4	3	$470,013	6.960%	$32,800	3	$0	$0	Si	$168,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

396	CC	12627822	RIVAS GUZMAN EMIRO SEGUNDO									X									23020 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
397	CC	1064795027	RIVAS MEJIA JESUS DANIEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
398	CC	6526015	RIVERA HECTOR ALONSO									X									23030 1	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
399	CC	77191400	ROA MANZANO ALVARO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
400	CC	49716155	ROBLES DURAN MALKA IRINA										X								23030 1	1	$156,671	$25,100	EPS005	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
401	CC	49716155	ROBLES DURAN MALKA IRINA									X									23030 1	29	$4,456,771	$713,100	EPS005	29	$4,456,771	$178,300	CCF15	29	$4,456,771	$178,300	14-4	29	$4,456,771	6.960%	$310,200	29	$0	$0	Si	$1,379,900
402	CC	73241870	RODRIGUEZ GOMEZ ANTONIO DE JESUS									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
403	CC	10773359	RODRIGUEZ BERRIO FRAY LUIS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
404	CC	78749021	RODRIGUEZ MESTRA HENDERSON ENRIQUE									X									23020 1	30	$4,364,988	$698,400	MIN001	30	$4,364,988	$174,600	CCF15	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
405	CC	8648988	RODRIGUEZ ACEVEDO OSVALDO ARTURO													X					23090 1	10	$1,566,709	$250,700	EPS037	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$376,100
406	CC	8648988	RODRIGUEZ ACEVEDO OSVALDO ARTURO									X									23090 1	20	$2,798,279	$447,800	EPS037	20	$2,798,279	$112,000	CCF15	20	$3,820,265	$152,900	14-4	20	$2,798,279	6.960%	$194,800	20	$0	$0	Si	$907,500
407	CC	1122117376	RODRIGUEZ GALINDO RODOLFO YECID									X									23030 1	30	$4,700,128	$752,100	EPSIC1	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
408	CC	1069725473	RODRIGUEZ MUÑOZ WILTON ERLI									X									23020 1	30	$4,700,128	$752,100	EPS042	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
409	CC	77194692	ROJAS AYALA ALVARO									X									23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
410	CC	79816964	ROJAS PINEDA HECTOR GIOVANNI									X									23020 1	30	$4,093,446	$655,000	MIN001	30	$4,093,446	$163,800	CCF15	30	$4,093,446	$163,800	14-4	30	$4,093,446	6.960%	$285,000	30	$0	$0	Si	$1,267,600
411	CC	77094059	ROMERO PERCY FRANKLIN									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
412	CC	12491081	ROMERO DURAN JHON JADER		X							X									25-14	4	$626,684	$100,300	EPS005	4	$626,684	$25,100	CCF15	4	$1,288,710	$51,600	14-4	4	$626,684	6.960%	$43,700	4	$0	$0	Si	$220,700
413	CC	7140935	ROMERO NUÑEZ JUAN CARLOS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
414	CC	15170511	ROMERO MARTINEZ RAFAEL AGUSTIN									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
415	CC	77185087	ROSADO TAPIA JESUALDO									X									25-14	30	$4,029,848	$644,800	EPS002	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
416	CC	12645179	ROSADO PALACIO LEONARDO JOSE									X									23020 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
417	CC	1065592553	ROYERO MIRANDA ROIBER MANUEL		X							X									23030 1	6	$940,026	$150,500	EPS037	6	$940,026	$37,700	CCF15	6	$1,550,151	$62,100	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$315,800
418	CC	86087463	RUBIANO GOMEZ LUIS BAYRON													X					23100 1	3	$360,343	$57,700	EPS002	3	$360,343	$14,500	CCF15	3	$360,343	$14,500	14-4	3	$360,343	0.000%	$0	3	$0	$0	Si	$86,700
419	CC	86087463	RUBIANO GOMEZ LUIS BAYRON									X									23100 1	27	$3,559,835	$569,600	EPS002	27	$3,559,835	$142,400	CCF15	27	$4,571,319	$182,900	14-4	27	$3,559,835	6.960%	$247,800	27	$0	$0	Si	$1,142,700
420	CC	72189361	RUEDA CARREÑO JAIRO									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
421	CC	1098804714	RUIZ FUENTES ARNOLD ESNAYDER													X					23030 1	4	$626,684	$100,300	EPS010	4	$626,684	$25,100	CCF15	4	$626,684	$25,100	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$150,500
422	CC	1098804714	RUIZ FUENTES ARNOLD ESNAYDER									X									23030 1	26	$3,466,765	$554,700	EPS010	26	$3,466,765	$138,700	CCF15	26	$4,487,390	$179,500	14-4	26	$3,466,765	6.960%	$241,300	26	$0	$0	Si	$1,114,200
423	CC	72227107	RUIZ CASTAÑO JHON JAIRO													L					25-14	1	$156,671	$25,100	EPS005	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$37,700
424	CC	72227107	RUIZ CASTAÑO JHON JAIRO		X							X									25-14	19	$2,976,748	$476,300	EPS005	19	$2,976,748	$119,100	CCF15	19	$4,220,671	$168,900	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$971,500
425	CC	15171086	RUIZ MINDIOLA JOSE RAFAEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
426	CC	12644574	RUMBO MEJIA ROBERTO CARLOS										X								25-14	2	$302,171	$48,400	EPS017	2	$302,171	$0	CCF15	2	$302,171	$0	14-4	2	$302,171	0.000%	$0	2	$0	$0	Si	$48,400
427	CC	12644574	RUMBO MEJIA ROBERTO CARLOS									X									25-14	28	$4,219,216	$675,100	EPS017	28	$4,219,216	$168,800	CCF15	28	$4,219,216	$168,800	14-4	28	$4,219,216	6.960%	$293,700	28	$0	$0	Si	$1,306,400
428	CC	57299000	SAMPAYO FINCE BRENDA MARINA									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
429	CC	77096824	SAMPER MAESTRE RICARDO DAVID									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
430	CC	1065901165	SANCHEZ PACHECO RAFAEL									X									25-14	30	$4,281,203	$685,000	EPS041	30	$4,281,203	$171,300	CCF15	30	$4,281,203	$171,300	14-4	30	$4,281,203	6.960%	$298,000	30	$0	$0	Si	$1,325,600
431	CC	72216681	SANJUANELO POLO ALBERTO MARIO									X									23030 1	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

432	CC	72303943	SANTANA GARCIA MARLON ALFONSO		X						X										230201	13	$1,534,012	$245,500	EPS010	13	$1,534,012	$61,400	CCF15	13	$4,237,187	$169,500	14-4	13	$1,534,012	6.960%	$106,800	13	$0	$0	Si	$583,200
433	CC	72349032	SERJE GUZMAN EMMANUEL												L						230301	2	$133,251	$21,400	EPS005	2	$133,251	$5,400	CCF15	2	$133,251	$5,400	14-4	2	$133,251	0.000%	$0	2	$0	$0	Si	$32,200
434	CC	72349032	SERJE GUZMAN EMMANUEL										X								230301	4	$231,088	$37,000	EPS005	4	$231,088	$9,300	CCF15	4	$231,088	$0	14-4	4	$231,088	0.000%	$0	4	$0	$0	Si	$46,300
435	CC	72349032	SERJE GUZMAN EMMANUEL										X								230301	4	$246,498	$39,500	EPS005	4	$246,498	$9,900	CCF15	4	$246,498	$0	14-4	4	$246,498	0.000%	$0	4	$0	$0	Si	$49,400
436	CC	72349032	SERJE GUZMAN EMMANUEL										X								230301	14	$808,808	$129,500	EPS005	14	$808,808	$32,400	CCF15	14	$808,808	$0	14-4	14	$808,808	0.000%	$0	14	$0	$0	Si	$161,900
437	CC	72349032	SERJE GUZMAN EMMANUEL								X										230301	6	$940,026	$150,500	EPS005	6	$940,026	$37,700	CCF15	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
438	CC	77039810	SIERRA MARQUEZ ANDRES FRANCISCO								X										230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
439	CC	1067818071	SIERRA BAQUERO JUAN ESTEBAN								X										230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
440	CC	72228236	SILVA ACUÑA WILLIAM ENRIQUE									X									25-14	1	$156,671	$25,100	EPS005	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
441	CC	72228236	SILVA ACUÑA WILLIAM ENRIQUE									X									25-14	1	$156,671	$25,100	EPS005	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
442	CC	72228236	SILVA ACUÑA WILLIAM ENRIQUE								X										25-14	28	$4,386,785	$701,900	EPS005	28	$4,386,785	$175,500	CCF15	28	$4,386,785	$175,500	14-4	28	$4,386,785	6.960%	$305,400	28	$0	$0	Si	$1,358,300
443	CC	18958056	SIMANCA LONDOÑO HAROLD FERNANDO								X										25-14	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
444	CC	92642799	SOTELO MONTES JAMITH DARIO								X										230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
445	CC	7173398	SUAREZ ALBA JOSE DEL CARMEN								X										230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
446	CC	85447363	SUAREZ OÑATE WILLIAM ALFREDO								X										230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
447	CC	78295906	TAFUR PEREZ JAIRO LEON												X						230201	9	$1,410,038	$225,700	MIN001	9	$1,410,038	$56,500	CCF15	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
448	CC	78295906	TAFUR PEREZ JAIRO LEON								X										230201	21	$3,290,090	$526,500	MIN001	21	$3,290,090	$131,700	CCF15	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
449	CC	1065642095	TETES DUQUE CARLOS ALBERTO								X										230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
450	CC	85476427	TORNE ACEVEDO JAIME								X										25-14	30	$4,029,848	$644,800	EPS002	30	$4,029,848	$161,200	CCF15	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
451	CC	8801066	TORRES CERA DEIVIS JOSE												X						230301	3	$202,582	$32,500	EPS048	3	$202,582	$8,200	CCF15	3	$202,582	$8,200	14-4	3	$202,582	0.000%	$0	3	$0	$0	Si	$48,900
452	CC	8801066	TORRES CERA DEIVIS JOSE								X										230301	27	$4,230,115	$676,900	EPS048	27	$4,230,115	$169,300	CCF15	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$1,310,000
453	CC	15171863	TORRES FONSECA DUBIER ERNEIS								X										25-14	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
454	CC	77181583	TORRES HAROLD ENRIQUE								X										25-14	30	$4,532,558	$725,300	EPS002	30	$4,532,558	$181,400	CCF15	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
455	CC	72136943	TORRES COLINA HERNANDO DAVID								X										230201	15	$2,014,924	$322,400	MIN001	15	$2,014,924	$80,600	CCF15	15	$2,014,924	$80,600	14-4	15	$2,014,924	6.960%	$140,300	15	$0	$0	Si	$623,900
456	CC	72136943	TORRES COLINA HERNANDO DAVID												X						230201	15	$2,350,064	$376,100	MIN001	15	$2,350,064	$94,100	CCF15	15	$2,350,064	$94,100	14-4	15	$2,350,064	0.000%	$0	15	$0	$0	Si	$564,300
457	CC	1143458650	TOVAR MENDEZ JORGE NICOLAS								X										230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
458	CC	77192962	TRESPALACIOS ESTRADA AROLDO								X										230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
459	CC	10492472	TRUJILLO AMU JILMER JACOB								X										230201	12	$1,712,481	$274,000	MIN001	12	$1,712,481	$68,500	CCF15	12	$1,712,481	$68,500	14-4	12	$1,712,481	6.960%	$119,200	12	$0	$0	Si	$530,200
460	CC	10492472	TRUJILLO AMU JILMER JACOB												X						230201	18	$2,820,077	$451,300	MIN001	18	$2,820,077	$112,900	CCF15	18	$2,820,077	$112,900	14-4	18	$2,820,077	0.000%	$0	18	$0	$0	Si	$677,100
461	CC	79686581	TRUJILLO DIAZ NIXON RAFAEL								X										230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
462	CC	77171054	TURIZO PATERNINA DAMASO JOSE								X										25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
463	CC	1065589204	VALENCIA MORENO JOSE JORGE								X										230301	30	$4,700,128	$752,100	CCFC55	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
464	CC	77172157	VALENZUELA BERMUDES HENRRY JOSE									X									230201	3	$453,256	$72,600	CCFC55	3	$453,256	$0	CCF15	3	$453,256	$0	14-4	3	$453,256	0.000%	$0	3	$0	$0	Si	$72,600
465	CC	77172157	VALENZUELA BERMUDES HENRRY JOSE								X										230201	27	$4,062,545	$650,100	CCFC55	27	$4,062,545	$162,600	CCF15	27	$4,062,545	$162,600	14-4	27	$4,062,545	6.960%	$282,800	27	$0	$0	Si	$1,258,100
466	CC	71758172	VALLE GRACIANO LEONARDO EDILSON								X										25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
467	CC	77028862	VANEGAS MAESTRE JOHNNY ALBERTO								X										25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

468	CC	72269731	VARELA DURAN EMERSON ADOLFO									X									230301	30	$4,364,988	$698,400	EPS005	30	$4,364,988	$174,600	CCF15	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
469	CC	98656859	VASQUEZ REGINO JUAN CAMILO									X									230301	30	$3,862,278	$618,000	EPS005	30	$3,862,278	$154,500	CCF15	30	$3,862,278	$154,500	14-4	30	$3,862,278	6.960%	$268,900	30	$0	$0	Si	$1,195,900
470	CC	1042434035	VEGA PEÑUELA JOAN SEBASTIAN									X									231001	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
471	CC	1010052352	VEGA MENDOZA MARIO LUIS									X									230301	30	$4,700,128	$752,100	EPSIC1	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
472	CC	91182217	VELASQUEZ ROJAS EDWIN													X					230301	14	$2,193,393	$351,000	MIN001	14	$2,193,393	$87,800	CCF15	14	$2,193,393	$87,800	14-4	14	$2,193,393	0.000%	$0	14	$0	$0	Si	$526,600
473	CC	91182217	VELASQUEZ ROJAS EDWIN									X									230301	16	$2,506,735	$401,100	MIN001	16	$2,506,735	$100,300	CCF15	16	$2,506,735	$100,300	14-4	16	$2,506,735	6.960%	$174,500	16	$0	$0	Si	$776,200
474	CC	15174856	VERGARA HERNANDEZ CARLOS AGUSTIN													X					25-14	9	$1,275,982	$204,200	MIN001	9	$1,275,982	$51,100	CCF15	9	$1,275,982	$51,100	14-4	9	$1,275,982	0.000%	$0	9	$0	$0	Si	$306,400
475	CC	15174856	VERGARA HERNANDEZ CARLOS AGUSTIN									X									25-14	21	$2,843,237	$455,000	MIN001	21	$2,843,237	$113,800	CCF15	21	$3,865,223	$154,700	14-4	21	$2,843,237	6.960%	$197,900	21	$0	$0	Si	$921,400
476	CC	77183303	VERGARA REINOSO JORGE LUIS													X					230301	10	$1,566,709	$250,700	EPS002	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$376,100
477	CC	77183303	VERGARA REINOSO JORGE LUIS									X									230301	20	$3,133,419	$501,400	EPS002	20	$3,133,419	$125,400	CCF15	20	$4,155,405	$166,300	14-4	20	$3,133,419	6.960%	$218,100	20	$0	$0	Si	$1,011,200
478	CC	85464151	VERGEL MANJARRES HERLIN									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
479	CC	12623652	VILLALOBOS VILLAMIL ALVARO ALFONSO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
480	CC	77178587	VILLEGAS MARTINEZ GUSTAVO ALONSO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
481	CC	72244233	VILLERO PANTOJA JOHNNY									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
482	CC	12632222	VILORIA MERIÑO SAID JOSE	X								X									230301	19	$2,976,748	$476,300	MIN001	19	$2,976,748	$119,100	CCF15	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
Total		**Afiliados(381)**																					$1,672,710,951	$267,663,400			$1,676,964,226	$66,705,100			$1,735,324,018	$68,641,600			$1,676,964,226		$110,268,800		$0	$0		$513,278,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	827262478	9471028728	E	2024/08/06	2024/08/06	BANCO BBVA COLOMBIA S.A.	0	$513,278,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				380	$267,663,400	$0	$0	$267,663,400
COLFONDOS	231001	800,227,940	6	30	$21,806,600	$0	$0	$21,806,600
COLPENSIONES	25-14	900,336,004	7	114	$80,152,500	$0	$0	$80,152,500
PORVENIR	230301	800,224,808	8	171	$121,012,200	$0	$0	$121,012,200
PROTECCION	230201	800,229,739	0	63	$43,312,700	$0	$0	$43,312,700
SKANDIA	230901	800,253,055	2	2	$1,379,400	$0	$0	$1,379,400
ARL (ADMINISTRADORAS: 1)				381	$110,268,800	$0	$0	$110,268,800
COLPATRIA ARP	14-4	860,002,183	9	381	$110,268,800	$0	$0	$110,268,800
CCF (ADMINISTRADORAS: 2)				381	$68,641,600	$0	$0	$68,641,600
COMFACESAR	CCF15	892,399,989	8	378	$68,137,700	$0	$0	$68,137,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$503,900	$0	$0	$503,900
EPS (ADMINISTRADORAS: 13)				381	$66,705,100	$0	$0	$66,705,100
CAJACOPI	CCFC55	901,543,211	6	7	$923,000	$0	$0	$923,000
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$188,100	$0	$0	$188,100
DUSAKAWI	EPSIC1	824,001,398	1	7	$1,310,000	$0	$0	$1,310,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$365,600	$0	$0	$365,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,514,900	$0	$0	$1,514,900
FAMISANAR	EPS017	830,003,564	7	11	$2,006,300	$0	$0	$2,006,300
FOSYGA	MIN001	901,037,916	1	89	$15,196,200	$0	$0	$15,196,200
MUTUAL SER	ESSC07	806,008,394	7	2	$356,000	$0	$0	$356,000
NUEVA E.P.S.	EPS037	900,156,264	2	35	$5,969,000	$0	$0	$5,969,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$797,800	$0	$0	$797,800
SALUD TOTAL	EPS002	800,130,907	4	102	$18,225,300	$0	$0	$18,225,300
SANITAS	EPS005	800,251,440	6	110	$19,664,800	$0	$0	$19,664,800
TOTAL				**381**	**$513,278,900**	**$0**	**$0**	**$513,278,900**

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	827245531	9470926651	E	2024/08/06	2024/08/06	BANCO BBVA COLOMBIA S.A.	0	$249,744,300

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO Identificación	Nombre	NOVEDADES ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (179 Afiliados)																						**$810,584,055**	**$129,708,200**			**$819,874,641**	**$32,771,700**			**$853,467,981**	**$34,065,500**			**$819,874,641**		**$53,198,900**		**$0**	**$0**		**$249,744,300**
Centro de Trabajo: CENTRO TRABAJO 112 (179 Afiliados)																						**$810,584,055**	**$129,708,200**			**$819,874,641**	**$32,771,700**			**$853,467,981**	**$34,065,500**			**$819,874,641**		**$53,198,900**		**$0**	**$0**		**$249,744,300**
Ciudad: ALBANIA Depto: LA GUAJIRA (1 Afiliados)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$6,893,521**	**$275,900**			**$4,700,128**		**$174,500**		**$0**	**$0**		**$1,390,600**
1	CC 1131065104	MEJIA DIAZ EDER JOSE												X						25-14	14	$2,193,393	$351,000	EPSIC4	14	$2,193,393	$87,800	CCF30	14	$2,193,393	$87,800	14-4	14	$2,193,393	0.000%	$0	14	$0	$0	SI	$526,600
2	CC 1131065104	MEJIA DIAZ EDER JOSE									X									25-14	16	$2,506,735	$401,100	EPSIC4	16	$2,506,735	$100,300	CCF30	16	$4,700,128	$188,100	14-4	16	$2,506,735	6.960%	$174,500	16	$0	$0	SI	$864,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)																						**$54,223,126**	**$8,676,600**			**$54,223,126**	**$2,169,900**			**$56,267,098**	**$2,251,600**			**$54,223,126**		**$3,578,400**		**$0**	**$0**		**$16,676,500**
3	CC 1051887429	ARANGO JARAMILLO BRAYAN DANIEL									X									23030 1	30	$4,448,773	$711,900	EPS002	30	$4,448,773	$178,000	CCF07	30	$4,448,773	$178,000	14-4	30	$4,448,773	6.960%	$309,700	30	$0	$0	SI	$1,377,600
4	CC 19591684	BELTRAN COTES OSCAR LUIS													X					23090 1	9	$1,410,038	$225,700	EPS010	9	$1,410,038	$56,500	CCF07	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	SI	$338,700
5	CC 19591684	BELTRAN COTES OSCAR LUIS									X									23090 1	21	$3,290,090	$526,500	EPS010	21	$3,290,090	$131,700	CCF07	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	SI	$1,059,700
6	CC 12208661	BOTERO GONZALEZ JHON JAIRO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
7	CC 72256746	DE LA HOZ CASTILLO ALBERTO JOSE									X									23100 1	30	$4,364,988	$698,400	EPS005	30	$4,364,988	$174,600	CCF07	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	SI	$1,351,500
8	CC 8569602	DUQUE GARCIA ANDERSON EDUARDO													X					23100 1	9	$1,410,038	$225,700	EPS005	9	$1,410,038	$56,500	CCF07	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	SI	$338,700
9	CC 8569602	DUQUE GARCIA ANDERSON EDUARDO									X									23100 1	21	$2,619,810	$419,200	EPS005	21	$2,619,810	$104,800	CCF07	21	$3,641,796	$145,700	14-4	21	$2,619,810	6.960%	$182,400	21	$0	$0	SI	$852,100
10	CC 72263969	GARCIA ARIAS LIANG JOUSETH									X									23020 1	30	$4,364,988	$698,400	EPS010	30	$4,364,988	$174,600	CCF07	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	SI	$1,351,500
11	CC 72348453	LOMBO SANTAMARIA NICK JOSE									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
12	CC 72263393	MUÑOZ GONZALEZ EDINSON GERMAN									X									25-14	30	$4,281,203	$685,000	EPS002	30	$4,281,203	$171,300	CCF07	30	$4,281,203	$171,300	14-4	30	$4,281,203	6.960%	$298,000	30	$0	$0	SI	$1,325,600
13	CC 1129520042	ROA PALLARES VICTOR GABRIEL									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
14	CC 19599730	SALAS IGLESIAS JORGE MARIO									X									23020 1	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
15	CC 72230060	SALAS CESPEDES LUIS CARLOS									X									23020 1	30	$4,532,558	$725,300	EPS037	30	$4,532,558	$181,400	CCF07	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	SI	$1,403,600
16	CC 72254616	TEJEDA PEREZ AUDY MANUEL									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: FONSECA Depto: LA GUAJIRA (1 Afiliados)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
17	CC 17955296	CARRILLO SOLANO TAIRO RAFAEL									X									23030 1	30	$4,700,128	$752,100	EPSIC4	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: MAICAO Depto: LA GUAJIRA (1 Afiliados)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
18	CC 1124033761	RODRIGUEZ ALANDETE BORIS OMEL									X									23030 1	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: MANAURE Depto: CESAR (1 Afiliados)																						**$4,309,131**	**$689,500**			**$4,309,131**	**$172,400**			**$4,309,131**	**$172,400**			**$4,309,131**		**$300,000**		**$0**	**$0**		**$1,334,300**
19	CC 1124362432	ROSADO MOVIL LEONARDO DANIEL									X									23030 1	30	$4,309,131	$689,500	EPS037	30	$4,309,131	$172,400	CCF15	30	$4,309,131	$172,400	14-4	30	$4,309,131	6.960%	$300,000	30	$0	$0	SI	$1,334,300
Ciudad: MANAURE Depto: LA GUAJIRA (2 Afiliados)																						**$9,400,256**	**$1,504,200**			**$9,400,256**	**$376,200**			**$9,400,256**	**$376,200**			**$9,400,256**		**$654,400**		**$0**	**$0**		**$2,911,000**
20	CC 1192721279	EPIEYU PUSHAINA LUIS EDUARDO									X									23030 1	30	$4,700,128	$752,100	EPSIC4	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
21	CC 1124400154	GUZMAN VILLANUEVA YOVANNY RAFAEL									X									23030 1	30	$4,700,128	$752,100	EPSIC1	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: RIOHACHA Depto: LA GUAJIRA (152 Afiliados)																						**$686,426,886**	**$109,841,000**			**$695,717,472**	**$27,803,100**			**$725,073,447**	**$28,927,400**			**$695,717,472**		**$45,099,600**		**$0**	**$0**		**$211,671,100**

22	CC	5172304	ACUÑA VEGA LUIS ALFREDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
23	CC	7545150	AGUIRRE SANTA JAVIER									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
24	CC	72229663	ALBA BATALLA JEAN PAUL									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
25	CC	84035951	ALMANZA GONZALEZ ADRIAN EDGARDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
26	CC	7604499	ALZATE BARBOSA JAVIER ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
27	CC	84047488	AMAYA ISENIA JOSE ANGEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
28	CC	16796043	ANGEL OSPINA LUIS FREDY									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	84045351	ARCINIEGAS RAMIREZ JOSE ALCIDES													X					25-14	11	$1,723,380	$275,800	EPSIC4	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
30	CC	84045351	ARCINIEGAS RAMIREZ JOSE ALCIDES									X									25-14	19	$2,976,748	$476,300	EPSIC4	19	$2,976,748	$119,100	CCF30	19	$3,998,734	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,600
31	CC	6646661	ARENAS QUINCHIA JESUS HEYDER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
32	CC	85475926	ARIZA MUÑOZ ALEXANDER JOSE													X					25-14	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
33	CC	85475926	ARIZA MUÑOZ ALEXANDER JOSE									X									25-14	21	$3,290,090	$526,500	EPS002	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
34	CC	15703853	ARROYO ORTIZ CLIMACOR									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
35	CC	7630654	ATENCIA RODRIGUEZ JUAN CARLOS									X									231001	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
36	CC	84458434	AVILA PIÑA JAMETH DE JESUS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
37	CC	72216886	BARROS BORJA JULIO CESAR									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
38	CC	15206741	BELLO PINEDO DAILER													X					230301	2	$219,339	$35,100	EPS005	2	$219,339	$8,800	CCF30	2	$219,339	$8,800	14-4	2	$219,339	0.000%	$0	2	$0	$0	Si	$52,700
39	CC	15206741	BELLO PINEDO DAILER									X									230301	28	$4,219,216	$675,100	EPS005	28	$4,219,216	$168,800	CCF30	28	$4,219,216	$168,800	14-4	28	$4,219,216	6.960%	$293,700	28	$0	$0	Si	$1,306,400
40	CC	1124006571	BELTRAN ARIAS LEONEL HUMBERTO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	1083033184	BERMUDEZ MARTINEZ DUBAN DAVID	X								X									230301	5	$783,355	$125,400	CCFC55	5	$783,355	$31,400	CCF30	5	$783,355	$31,400	14-4	5	$783,355	6.960%	$54,600	5	$0	$0	Si	$242,800
42	CC	77190688	BLANCHAR MARTINEZ JORGE CAMILO									X									25-14	30	$4,364,988	$698,400	EPS002	30	$4,364,988	$174,600	CCF30	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500
43	CC	1067808630	BLANCO BARONA EDUAR MANUEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
44	CC	1054546984	BORJA GUTIERREZ JAMES DUVALL											X							230301	5	$507,376	$81,200	EPS037	5	$507,376	$20,300	CCF30	5	$507,376	$0	14-4	5	$507,376	0.000%	$0	5	$0	$0	Si	$101,500
45	CC	1054546984	BORJA GUTIERREZ JAMES DUVALL									X									230301	25	$3,916,773	$626,700	EPS037	25	$3,916,773	$156,700	CCF30	25	$3,916,773	$156,700	14-4	25	$3,916,773	6.960%	$272,700	25	$0	$0	Si	$1,212,800
46	CC	84082190	BRITO FONSECA LIDNER ARLES									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	77191492	BUSTAMANTE LENGUA EDGARDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
48	CC	80804820	BUSTOS ALDANA DANILO									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
49	CC	84073126	CABANA MARTINEZ CARLOS ALBERTO									X									25-14	30	$4,532,558	$725,300	CCFC55	30	$4,532,558	$181,400	CCF30	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
50	CC	71714800	CABAS REDONDO GENARO DAVID									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
51	CC	1067462647	CAICEDO MINA ANDERSON													X					231001	11	$1,723,380	$275,800	EPS037	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
52	CC	1067462647	CAICEDO MINA ANDERSON									X									231001	19	$2,976,748	$476,300	EPS037	19	$2,976,748	$119,100	CCF30	19	$3,998,734	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,600
53	CC	73015055	CAMARGO RODRIGUEZ CARLOS ALBERTO													X					230301	9	$1,410,038	$225,700	EPS005	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
54	CC	73015055	CAMARGO RODRIGUEZ CARLOS ALBERTO									X									230301	21	$3,290,090	$526,500	EPS005	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
55	CC	1064110249	CANTILLO MORA JORGE LEONARDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
56	CC	1082943166	CARRANZA ARRIETA MAURICIO ANDRES									X									25-14	30	$4,364,988	$698,400	EPS005	30	$4,364,988	$174,600	CCF30	30	$4,364,988	$174,600	14-4	30	$4,364,988	6.960%	$303,900	30	$0	$0	Si	$1,351,500

57	CC	1122816520	CARRILLO RIOS DIEGO ARMANDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
58	CC	7718930	CARVAJAL LOPEZ JORGE LUIS									X									230301	30	$4,532,558	$725,300	MIN001	30	$4,532,558	$181,400	CCF30	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
59	CC	84079863	CASTRO CARO LUIS GABRIEL									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
60	CC	1030524807	CASTRO BARRAZA MOISES									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
61	CC	84043266	CONTRERAS SIMANCA JAVIER ALFONSO										X								230301	5	$783,355	$125,400	EPS037	5	$783,355	$0	CCF30	5	$783,355	$0	14-4	5	$783,355	0.000%	$0	5	$0	$0	Si	$125,400
62	CC	84043266	CONTRERAS SIMANCA JAVIER ALFONSO									X									230301	25	$3,916,774	$626,700	EPS037	25	$3,916,774	$156,700	CCF30	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
63	CC	72011841	COTES URRUTIA BLAS ELADIO													X					230301	9	$1,410,038	$225,700	MIN001	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
64	CC	72011841	COTES URRUTIA BLAS ELADIO									X									230301	21	$3,290,090	$526,500	MIN001	21	$3,290,090	$131,700	CCF30	21	$4,310,884	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
65	CC	1129499094	DE LA ROSA TOVAR JANNEL ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
66	CC	72221412	DEL PORTILLO GALVAN FRANKLIN RAFAEL									X									25-14	30	$4,093,461	$655,000	EPS037	30	$4,093,461	$163,800	CCF30	30	$4,093,461	$163,800	14-4	30	$4,093,461	6.960%	$285,000	30	$0	$0	Si	$1,267,600
67	CC	84089801	DELUQUE DIAZ KAICER GERARDO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
68	CC	72003670	DIAZ BALANTA ALFREDO JOSE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	84095332	DIAZ MARTINEZ DARIL ANDRES									X									25-14	30	$4,532,558	$725,300	EPS041	30	$4,532,558	$181,400	CCF30	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
70	CC	7573542	DIAZ QUINTERO LEONARDO FABIO									X									231001	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	1098609710	DIAZ BOHADA MANUEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
72	CC	72237091	DUQUE DE AVILA JAVIER ENRIQUE									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
73	CC	1192741507	ELLES CORRO JEISON ALEXANDER									X									230301	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF30	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
74	CC	1124406169	EPINAYU COTES OSCAR									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
75	CC	19601547	ESCORCIA FONTALVO KENNETH ALFONSO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
76	CC	72044036	ESCORCIA ESCOBAR OSVALDO RAFAEL									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
77	CC	85466568	FERNANDEZ LLANES EDWIN ALBERTO													X					230301	9	$1,410,038	$225,700	MIN001	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
78	CC	85466568	FERNANDEZ LLANES EDWIN ALBERTO									X									230301	21	$3,290,090	$526,500	MIN001	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
79	CC	1067807431	FLOREZ BARRIOS JHON FREDDY									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
80	CC	85380427	FRANCO BUSTILLO BENJAMIN JOSE									X									25-14	30	$4,197,418	$671,600	EPS005	30	$4,197,418	$167,900	CCF30	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
81	CC	84087630	FRANCO MEJIA EDGARDO FRANCISCO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
82	CC	8321793	FUENTES LOPEZ JULIO CESAR									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
83	CC	77029458	GALVAN GOMEZ LUIS ALFREDO													L					230201	1	$156,671	$25,100	MIN001	1	$156,671	$6,300	CCF30	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$37,700
84	CC	77029458	GALVAN GOMEZ LUIS ALFREDO													X					230201	11	$1,723,380	$275,800	MIN001	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
85	CC	77029458	GALVAN GOMEZ LUIS ALFREDO									X									230201	18	$2,820,077	$451,300	MIN001	18	$2,820,077	$112,900	CCF30	18	$3,853,614	$154,200	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$914,700
86	CC	56077801	GAMES ESTRADA ANGELICA MARIA		X							X									230301	25	$3,916,773	$626,700	CCFC55	25	$3,916,773	$156,700	CCF30	25	$4,677,519	$187,200	14-4	25	$3,916,773	6.960%	$272,700	25	$0	$0	Si	$1,243,300
87	CC	84092486	GAMEZ CAMARGO JAROL									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
88	CC	84087644	GAMEZ CAMARGO YEISON ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
89	CC	17958604	GARCIA FERNANDEZ ALWIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
90	CC	72170504	GARCIA PALLARES CESAR ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
91	CC	84008681	GARCIA MANJARRES LUIS CARLOS													X					230301	11	$1,723,380	$275,800	EPS037	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800

92	CC	84008681	GARCIA MANJARRES LUIS CARLOS									X									230301	19	$2,809,178	$449,500	EPS037	19	$2,809,178	$112,400	CCF30	19	$3,831,164	$153,300	14-4	19	$2,809,178	6.960%	$195,600	19	$0	$0	Si	$910,800
93	CC	84038881	GARCIA GAMEZ RAFAEL ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
94	CC	84035611	GARCIA CUJIA ROBERTO													X					25-14	11	$1,723,380	$275,800	EPS005	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
95	CC	84035611	GARCIA CUJIA ROBERTO									X									25-14	19	$2,976,748	$476,300	EPS005	19	$2,976,748	$119,100	CCF30	19	$3,998,734	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,600
96	CC	8851361	GARZON PATERNINA RAFAEL EDUARDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
97	CC	84088520	GOMEZ WIEDTH JOSE ANTONIO													X					25-14	1	$104,447	$16,800	EPS002	1	$104,447	$4,200	CCF30	1	$104,447	$4,200	14-4	1	$104,447	0.000%	$0	1	$0	$0	Si	$25,200
98	CC	84088520	GOMEZ WIEDTH JOSE ANTONIO									X									25-14	29	$4,196,790	$671,500	EPS002	29	$4,196,790	$167,900	CCF30	29	$4,196,790	$167,900	14-4	29	$4,196,790	6.960%	$292,100	29	$0	$0	Si	$1,299,400
99	CC	1010053997	GOMEZ ZUÑIGA YEINER DE JESUS													X					25-14	8	$1,253,367	$200,600	EPS005	8	$1,253,367	$50,200	CCF30	8	$1,253,367	$50,200	14-4	8	$1,253,367	0.000%	$0	8	$0	$0	Si	$301,000
100	CC	1010053997	GOMEZ ZUÑIGA YEINER DE JESUS									X									25-14	22	$3,446,760	$551,500	EPS005	22	$3,446,760	$137,900	CCF30	22	$4,468,746	$178,800	14-4	22	$3,446,760	6.960%	$239,900	22	$0	$0	Si	$1,108,100
101	CC	84089563	GONZALEZ RAMIREZ CARLOS ALBERTO													X					25-14	1	$104,447	$16,800	EPS005	1	$104,447	$4,200	CCF30	1	$104,447	$4,200	14-4	1	$104,447	0.000%	$0	1	$0	$0	Si	$25,200
102	CC	84089563	GONZALEZ RAMIREZ CARLOS ALBERTO									X									25-14	29	$4,543,457	$727,000	EPS005	29	$4,543,457	$181,800	CCF30	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
103	CC	77090923	GONZALEZ MENDOZA JAIDER LUIS									X									230301	30	$4,029,848	$644,800	EPS002	30	$4,029,848	$161,200	CCF30	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
104	CC	72175659	GRANADOS MARRIAGA CARLOS JOSE									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
105	CC	1006890212	HERNANDEZ NARVAEZ HENRY MIGUEL										X								25-14	2	$219,339	$35,100	EPS005	2	$219,339	$0	CCF30	2	$219,339	$0	14-4	2	$219,339	0.000%	$0	2	$0	$0	Si	$35,100
106	CC	1006890212	HERNANDEZ NARVAEZ HENRY MIGUEL													X					25-14	10	$1,096,697	$175,500	EPS005	10	$1,096,697	$43,900	CCF30	10	$1,096,697	$43,900	14-4	10	$1,096,697	0.000%	$0	10	$0	$0	Si	$263,300
107	CC	1006890212	HERNANDEZ NARVAEZ HENRY MIGUEL									X									25-14	18	$2,820,077	$451,300	EPS005	18	$2,820,077	$112,900	CCF30	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$873,400
108	CC	1118875305	HERNANDEZ INCIARTE LUIS ALBERTO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
109	CC	10966058	HERRERA BURGOS JORGE LUIS													X					230201	1	$156,671	$25,100	EPS017	1	$156,671	$6,300	CCF30	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$37,700
110	CC	10966058	HERRERA BURGOS JORGE LUIS									X									230201	29	$4,375,887	$700,200	EPS017	29	$4,375,887	$175,100	CCF30	29	$5,397,873	$216,000	14-4	29	$4,375,887	6.960%	$304,600	29	$0	$0	Si	$1,395,900
111	CC	73242069	HIGUERA ALDANA WILMER ENRIQUE									X									230301	30	$4,309,131	$689,500	EPS037	30	$4,309,131	$172,400	CCF30	30	$4,309,131	$172,400	14-4	30	$4,309,131	6.960%	$300,000	30	$0	$0	Si	$1,334,300
112	CC	1118837276	HUERTAS PADILLA GUSTAVO ENRIQUE									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
113	CC	1140846711	HURTADO JARAMILLO FABIAN ALBERTO													X					231001	1	$156,671	$25,100	EPS010	1	$156,671	$6,300	CCF30	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$37,700
114	CC	1140846711	HURTADO JARAMILLO FABIAN ALBERTO									X									231001	29	$4,543,457	$727,000	EPS010	29	$4,543,457	$181,800	CCF30	29	$5,565,443	$222,700	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,447,800
115	CC	1084735468	IBARRA RUIZ ALVARO JAVIER													X					231001	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
116	CC	1084735468	IBARRA RUIZ ALVARO JAVIER									X									231001	21	$3,290,090	$526,500	EPS002	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
117	CC	1118828546	IBARRA AGUILAR NESTOR LEONEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
118	CC	19589668	ISEDA CARRILLO HUGO ENRIQUE									X									230201	30	$4,197,418	$671,600	EPS010	30	$4,197,418	$167,900	CCF30	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
119	CC	72136876	JABBA CUDRIZ SALOMON SALIN													X					25-14	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
120	CC	72136876	JABBA CUDRIZ SALOMON SALIN									X									25-14	21	$3,122,520	$499,700	EPS002	21	$3,122,520	$125,000	CCF30	21	$3,122,520	$125,000	14-4	21	$3,122,520	6.960%	$217,400	21	$0	$0	Si	$967,100
121	CC	1118831239	JARABA MOLINA ERICK ALEXANDER									X									231001	30	$4,613,461	$738,200	EPS037	30	$4,613,461	$184,600	CCF30	30	$4,613,461	$184,600	14-4	30	$4,613,461	6.960%	$321,100	30	$0	$0	Si	$1,428,500
122	CC	72264088	JIMENEZ PEINADO JESUS DAVID									X									230301	30	$4,141,561	$662,700	EPS005	30	$4,141,561	$165,700	CCF30	30	$4,141,561	$165,700	14-4	30	$4,141,561	6.960%	$288,300	30	$0	$0	Si	$1,282,400
123	CC	84091580	JULIO AGRESOTH JHONI JAVIER									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
124	CC	1128108010	LARA PERTUZ JOSE CARLOS									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
125	CC	72279409	LEMOS VARGAS DANILO													X					25-14	9	$1,462,483	$234,000	EPS005	9	$1,462,483	$58,500	CCF30	9	$1,462,483	$58,500	14-4	9	$1,462,483	0.000%	$0	9	$0	$0	Si	$351,000

126	CC	72279409	LEMOS VARGAS DANILO									X									25-14	21	$2,954,950	$472,800	EPS005	21	$2,954,950	$118,200	CCF30	21	$3,976,936	$159,100	14-4	21	$2,954,950	6.960%	$205,700	21	$0	$0	Si	$955,800
127	CC	84096673	LOPEZ BRITO JAILER ANTONIO									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
128	CC	1065203055	LOPEZ CABRERA JOAQUIN ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
129	CC	77160048	LOPEZ RINCONES JOSE ALBERTO													X						0	$0	$0	EPS005	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$138,000
130	CC	77160048	LOPEZ RINCONES JOSE ALBERTO									X										0	$0	$0	EPS005	19	$2,976,748	$119,100	CCF30	19	$3,998,734	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$486,300
131	CC	12524695	LOPEZ RUIZ WILBER ALDEMAR									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
132	CC	8637719	LUQUE MEDINA BLADIMIR									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
133	CC	84083497	MALDONADO DEL PRADO JOSE LUIS													X					231001	1	$104,447	$16,800	EPS002	1	$104,447	$4,200	CCF30	1	$104,447	$4,200	14-4	1	$104,447	0.000%	$0	1	$0	$0	Si	$25,200
134	CC	84083497	MALDONADO DEL PRADO JOSE LUIS									X									231001	29	$4,543,457	$727,000	EPS002	29	$4,543,457	$181,800	CCF30	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
135	CC	85467066	MANDON CARVAJALINO JOSENEL									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
136	CC	84069365	MANTILLA JURADO JUAN MANUEL									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
137	CC	72152582	MARTINEZ ROSALES JORGE LUIS									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
138	CC	8817756	MARTINEZ VEGA JOSE ROBERTO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
139	CC	8566068	MARTINEZ OROZCO MILTON CESAR									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
140	CC	7144820	MARTINEZ HERRERA WILSON ENRIQUE													X					25-14	11	$1,723,380	$275,800	EPS002	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
141	CC	7144820	MARTINEZ HERRERA WILSON ENRIQUE									X									25-14	19	$2,976,748	$476,300	EPS002	19	$2,976,748	$119,100	CCF30	19	$3,998,734	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,600
142	CC	1192900644	MEDINA SILVA JEAN CARLOS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
143	CC	84094909	MEJIA DAZA FAVIAN JOSE									X									230301	30	$3,694,708	$591,200	EPS037	30	$3,694,708	$147,800	CCF30	30	$3,694,708	$147,800	14-4	30	$3,694,708	6.960%	$257,200	30	$0	$0	Si	$1,144,000
144	CC	77037211	MEJIA OROZCO IDELIO													X					25-14	1	$96,069	$15,400	EPS005	1	$96,069	$3,900	CCF30	1	$96,069	$3,900	14-4	1	$96,069	0.000%	$0	1	$0	$0	Si	$23,200
145	CC	77037211	MEJIA OROZCO IDELIO									X									25-14	29	$4,543,457	$727,000	EPS005	29	$4,543,457	$181,800	CCF30	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
146	CC	78322751	MEJIA DIAZ MANUEL FACUNDO													X					25-14	9	$1,410,038	$225,700	EPS037	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
147	CC	78322751	MEJIA DIAZ MANUEL FACUNDO									X									25-14	21	$3,290,090	$526,500	EPS037	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
148	CC	1118825141	MENDOZA RODRIGUEZ CHARLES									X									230301	30	$3,862,278	$618,000	EPS005	30	$3,862,278	$154,500	CCF30	30	$3,862,278	$154,500	14-4	30	$3,862,278	6.960%	$268,900	30	$0	$0	Si	$1,195,900
149	CC	72073651	MENDOZA MIRANDA ORLANDO RAFAEL									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
150	CC	1124021773	MENGUAL GONZALEZ RAINEL JOSE													X					230301	9	$1,410,038	$225,700	EPS037	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
151	CC	1124021773	MENGUAL GONZALEZ RAINEL JOSE									X									230301	21	$3,290,090	$526,500	EPS037	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
152	CC	19613934	MERIÑO BLANQUICET ROGER													X					230301	11	$1,723,380	$275,800	MIN001	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
153	CC	19613934	MERIÑO BLANQUICET ROGER									X									230301	19	$2,976,748	$476,300	MIN001	19	$2,976,748	$119,100	CCF30	19	$3,998,734	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,600
154	CC	84069117	MONTERROSA VALDEZ ROBERTO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
155	CC	84093950	MORENO LOPEZ CARLOS ENYER									X									230301	30	$4,197,418	$671,600	EPS005	30	$4,197,418	$167,900	CCF30	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
156	CC	17815393	MORENO MEZA LEONARDO FABIAN									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
157	CC	84095357	MOSCOTE RODRIGUEZ LEIVER ENRIQUE													X					230301	11	$1,787,479	$286,000	EPS002	11	$1,787,479	$71,500	CCF30	11	$1,787,479	$71,500	14-4	11	$1,787,479	0.000%	$0	11	$0	$0	Si	$429,000
158	CC	84095357	MOSCOTE RODRIGUEZ LEIVER ENRIQUE									X									230301	19	$2,976,748	$476,300	EPS002	19	$2,976,748	$119,100	CCF30	19	$3,998,733	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,600
159	CC	17946623	MOVIL URARIYU EDGAR SANTANDER									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
160	CC	1124400494	MOVIL URARIYU LUIS CARLOS									X									230301	30	$4,700,128	$752,100	CCFC55	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

161	CC	9772270	MUÑOZ NARVAEZ JUAN GUILLERMO									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
162	CC	1030524773	NAVARRETE MEJIA DIEGO ALEJANDRO													X					230301	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
163	CC	1030524773	NAVARRETE MEJIA DIEGO ALEJANDRO									X									230301	21	$3,290,090	$526,500	EPS002	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
164	CC	88155533	NEIRA GAITAN JOSE ANTONIO													X					25-14	1	$62,668	$10,100	EPS002	1	$62,668	$2,600	CCF30	1	$62,668	$2,600	14-4	1	$62,668	0.000%	$0	1	$0	$0	Si	$15,300
165	CC	88155533	NEIRA GAITAN JOSE ANTONIO									X									25-14	29	$4,543,457	$727,000	EPS002	29	$4,543,457	$181,800	CCF30	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
166	CC	72270492	OCHOA SIERRA CARLOS RAFAEL													X					230301	9	$1,316,036	$210,600	EPS010	9	$1,316,036	$52,700	CCF30	9	$1,316,036	$52,700	14-4	9	$1,316,036	0.000%	$0	9	$0	$0	Si	$316,000
167	CC	72270492	OCHOA SIERRA CARLOS RAFAEL									X									230301	21	$2,954,950	$472,800	EPS010	21	$2,954,950	$118,200	CCF30	21	$2,954,950	$118,200	14-4	21	$2,954,950	6.960%	$205,700	21	$0	$0	Si	$914,900
168	CC	17975418	OVALLE GUERRA MIGUEL ANTONIO													X					230301	11	$1,723,380	$275,800	MIN001	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
169	CC	17975418	OVALLE GUERRA MIGUEL ANTONIO									X									230301	19	$2,976,748	$476,300	MIN001	19	$2,976,748	$119,100	CCF30	19	$3,998,734	$160,000	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$962,600
170	CC	84458962	PADILLA HERRERA LUIS ARTURO													X					25-14	2	$230,994	$37,000	EPS005	2	$230,994	$9,300	CCF30	2	$230,994	$9,300	14-4	2	$230,994	0.000%	$0	2	$0	$0	Si	$55,600
171	CC	84458962	PADILLA HERRERA LUIS ARTURO									X									25-14	28	$4,219,216	$675,100	EPS005	28	$4,219,216	$168,800	CCF30	28	$4,219,216	$168,800	14-4	28	$4,219,216	6.960%	$293,700	28	$0	$0	Si	$1,306,400
172	CC	12568961	PALMA ROMERO DARIO ENRIQUE									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
173	CC	1118832899	PATIÑO HERNANDEZ SAMIR ANTONIO									X									230301	30	$4,197,418	$671,600	CCFC55	30	$4,197,418	$167,900	CCF30	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
174	CC	73269628	PAYARES RUA JOSE JULIAN									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
175	CC	84080454	PELUFO DE AVILA JOSE LUIS									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
176	CC	72265782	PEÑA RINCON ALVARO ANTONIO													X					25-14	9	$1,334,632	$213,600	EPS002	9	$1,334,632	$53,400	CCF30	9	$1,334,632	$53,400	14-4	9	$1,334,632	0.000%	$0	9	$0	$0	Si	$320,400
177	CC	72265782	PEÑA RINCON ALVARO ANTONIO									X									25-14	21	$3,290,090	$526,500	EPS002	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
178	CC	84081845	PEÑALVER HENRIQUEZ NESTOR SEGUNDO													X					230301	1	$62,668	$10,100	EPS037	1	$62,668	$2,600	CCF30	1	$62,668	$2,600	14-4	1	$62,668	0.000%	$0	1	$0	$0	Si	$15,300
179	CC	84081845	PEÑALVER HENRIQUEZ NESTOR SEGUNDO									X									230301	29	$4,375,887	$700,200	EPS037	29	$4,375,887	$175,100	CCF30	29	$4,375,887	$175,100	14-4	29	$4,375,887	6.960%	$304,600	29	$0	$0	Si	$1,355,000
180	CC	12623579	PEREZ SALAS GERARDO ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
181	CC	72173174	PEREZ RODRIGUEZ JUAN CARLOS									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
182	CC	84084103	PEREZ MEDINA RICHARD									X									230301	30	$4,532,558	$725,300	EPS002	30	$4,532,558	$181,400	CCF30	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
183	CC	84090025	PIMIENTA ESCOBAR VLADIMIRO DAVID									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
184	CC	77157128	PINEDA REALES PEDRO ANTONIO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
185	CC	84035501	POLO ANTONIO MARIA									X									25-14	30	$4,197,418	$671,600	EPS005	30	$4,197,418	$167,900	CCF30	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
186	CC	1149447492	POLO QUINTERO JHON SNAIDER											X							230301	7	$722,765	$115,700	CCFC55	7	$722,765	$29,000	CCF30	7	$722,765	$0	14-4	7	$722,765	0.000%	$0	7	$0	$0	Si	$144,700
187	CC	1149447492	POLO QUINTERO JHON SNAIDER													X					230301	9	$1,410,038	$225,700	CCFC55	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
188	CC	1149447492	POLO QUINTERO JHON SNAIDER									X									230301	14	$2,193,393	$351,000	CCFC55	14	$2,193,393	$87,800	CCF30	14	$3,184,642	$127,400	14-4	14	$2,193,393	6.960%	$152,700	14	$0	$0	Si	$718,900
189	CC	1124479551	RAMIREZ GARCIA ISMAEL ANWAR									X									230301	30	$4,700,128	$752,100	EPSIC4	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
190	CC	79604919	RAMIREZ SANCHEZ JAIR FERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
191	CC	1118802147	REDONDO RODRIGUEZ YEISON YESID									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
192	CC	72214992	RICARDO CABALLERO IGNACIO YOJANIS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
193	CC	1124407114	ROBLES EPIEYU DALBERT DAVID									X									25-14	30	$4,029,848	$644,800	EPS037	30	$4,029,848	$161,200	CCF30	30	$4,029,848	$161,200	14-4	30	$4,029,848	6.960%	$280,500	30	$0	$0	Si	$1,247,700
194	CC	1065886577	RODRIGUEZ RANGEL BRAYAN ARMANDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
195	CC	85475983	RODRIGUEZ ORTIZ MILTON CESAR									X									230201	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF30	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
196	CC	19597166	ROMERO ACOSTA YONIS RAFAEL									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

197	CC	84082886	ROMO SUAREZ ALEXANDER YESIT													X					25-14	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
198	CC	84082886	ROMO SUAREZ ALEXANDER YESIT									X									25-14	21	$3,290,090	$526,500	EPS002	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
199	CC	1124373920	ROSADO MOVIL OSWALDO ENRIQUE									X									230301	30	$4,700,128	$752,100	EPSIC4	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
200	CC	84095574	ROYS PALMEZANO RAUL RAMIRO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
201	CC	8786104	RUBIO VALDERRAMA NEMER JULIO													X					25-14	9	$1,410,038	$225,700	EPS002	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
202	CC	8786104	RUBIO VALDERRAMA NEMER JULIO									X									25-14	21	$3,122,520	$499,700	EPS002	21	$3,122,520	$125,000	CCF30	21	$4,144,506	$165,800	14-4	21	$3,122,520	6.960%	$217,400	21	$0	$0	Si	$1,007,900
203	CC	1095939346	RUIZ FUENTES CARLOS ARLEY									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
204	CC	1120747448	SIERRA MARTINEZ YAMIR FERMIN									X									230201	30	$4,700,128	$752,100	CCFC55	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
205	CC	17946625	SOLANO BLANCO CRISTIAN ANIBAL									X									230201	30	$4,532,558	$725,300	EPS041	30	$4,532,558	$181,400	CCF30	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
206	CC	17958293	SOLANO JORGE LUIS									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
207	CC	1118814806	SUAREZ PIMIENTA MIYERSON JOSE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
208	CC	7631517	SUAREZ BRITO MOISES DAVID													X					230301	9	$1,410,038	$225,700	EPS005	9	$1,410,038	$56,500	CCF30	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$338,700
209	CC	7631517	SUAREZ BRITO MOISES DAVID									X									230301	21	$3,290,090	$526,500	EPS005	21	$3,290,090	$131,700	CCF30	21	$4,312,076	$172,500	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,059,700
210	CC	84081236	TELLO CARRILLO ADAN									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
211	CC	84007555	TERAN DIAZ ROBERTO CARLOS													X					230301	11	$1,723,380	$275,800	EPS005	11	$1,723,380	$69,000	CCF30	11	$1,723,380	$69,000	14-4	11	$1,723,380	0.000%	$0	11	$0	$0	Si	$413,800
212	CC	84007555	TERAN DIAZ ROBERTO CARLOS									X									230301	19	$2,306,468	$369,100	EPS005	19	$2,306,468	$92,300	CCF30	19	$3,328,454	$133,200	14-4	19	$2,306,468	6.960%	$160,600	19	$0	$0	Si	$755,200
213	CC	84105920	TORO MOVIL HERCULES ENRIQUE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
214	CC	77194044	TORRES GUZMAN EUGENIO RAFAEL									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
215	CC	79600642	VARGAS WILCHES BERTO ENRIQUE									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
216	CC	85453177	VELASCO DURAN OSCAR ARMANDO													X						0	$0	$0	EPS002	3	$360,343	$14,500	CCF30	3	$360,343	$14,500	14-4	3	$360,343	0.000%	$0	3	$0	$0	Si	$29,000
217	CC	85453177	VELASCO DURAN OSCAR ARMANDO									X										0	$0	$0	EPS002	27	$4,230,115	$169,300	CCF30	27	$4,230,115	$169,300	14-4	27	$4,230,115	6.960%	$294,500	27	$0	$0	Si	$633,100
218	CC	72227346	VILLARREAL ARRIETA PEDRO ANGEL									X									230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: SAN JUAN DEL CESAR Depto: LA GUAJIRA (2 Afiliados)																							**$9,400,256**	**$1,504,200**			**$9,400,256**	**$376,200**			**$9,400,256**	**$376,200**			**$9,400,256**		**$654,400**		**$0**	**$0**		**$2,911,000**
219	CC	5165311	ROJAS FRAGOZO CARLOS ANDRES									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
220	CC	1766315	TERAN DIAZ CARLOS EDUARDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: URIBIA Depto: LA GUAJIRA (3 Afiliados)																							**$14,100,384**	**$2,256,300**			**$14,100,384**	**$564,300**			**$14,100,384**	**$564,300**			**$14,100,384**		**$981,600**		**$0**	**$0**		**$4,366,500**
221	CC	1124487595	ARREGOCES PIMIENTA YUCLIN YUSSET									X									230301	30	$4,700,128	$752,100	EPSIC4	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
222	CC	1148189451	URIANA MENDEZ OBER RAMON									X									230201	30	$4,700,128	$752,100	EPSIC1	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
223	CC	1124513781	ZAMBRANO MADRID EUCLIDES BLADIMIR									X									230301	30	$4,700,128	$752,100	CCFC33	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: VALLEDUPAR Depto: CESAR (3 Afiliados)																							**$13,923,504**	**$2,228,000**			**$13,923,504**	**$557,200**			**$13,923,504**	**$557,200**			**$13,923,504**		**$774,400**		**$0**	**$0**		**$4,116,800**
224	CC	8776693	BARRIOS BARRANCO ELIECER DE JESUS									X									230301	11	$1,723,380	$275,800	MIN001	11	$1,723,380	$69,000	CCF15	11	$1,723,380	$69,000	14-4	11	$1,723,380	6.960%	$120,000	11	$0	$0	Si	$533,800
225	CC	8776693	BARRIOS BARRANCO ELIECER DE JESUS													X					230301	19	$2,799,868	$448,000	MIN001	19	$2,799,868	$112,000	CCF15	19	$2,799,868	$112,000	14-4	19	$2,799,868	0.000%	$0	19	$0	$0	Si	$672,000
226	CC	15172274	CARRILLO MAESTRE JEAN JANNER									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
227	CC	7172396	CASTRO CALA FERNANDO JOSE									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: VILLANUEVA Depto: LA GUAJIRA (1 Afiliados)																							**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
228	CC	17972619	LACOUTURE QUINTERO JORGE ELIECER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Total		**Afiliados(179)**																					$810,584,055	$129,708,200			$819,874,641	$32,771,700			$853,467,981	$34,065,500			$819,874,641		$53,198,900		$0	$0		$249,744,300

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 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	827245531	9470926651	E	2024/08/06	2024/08/06	BANCO BBVA COLOMBIA S.A.	0	$249,744,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				177	$129,708,200	$0	$0	$129,708,200
COLFONDOS	231001	800,227,940	6	11	$8,090,100	$0	$0	$8,090,100
COLPENSIONES	25-14	900,336,004	7	62	$45,699,300	$0	$0	$45,699,300
PORVENIR	230301	800,224,808	8	79	$57,357,500	$0	$0	$57,357,500
PROTECCION	230201	800,229,739	0	24	$17,809,100	$0	$0	$17,809,100
SKANDIA	230901	800,253,055	2	1	$752,200	$0	$0	$752,200
ARL (ADMINISTRADORAS: 1)				179	$53,198,900	$0	$0	$53,198,900
COLPATRIA ARP	14-4	860,002,183	9	179	$53,198,900	$0	$0	$53,198,900
CCF (ADMINISTRADORAS: 3)				179	$34,065,500	$0	$0	$34,065,500
COMFACESAR	CCF15	892,399,989	8	4	$729,600	$0	$0	$729,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	12	$2,251,600	$0	$0	$2,251,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	163	$31,084,300	$0	$0	$31,084,300
EPS (ADMINISTRADORAS: 11)				179	$32,771,700	$0	$0	$32,771,700
ANAS WAYUU	EPSIC4	839,000,495	6	7	$1,316,700	$0	$0	$1,316,700
CAJACOPI	CCFC55	901,543,211	6	7	$1,086,900	$0	$0	$1,086,900
DUSAKAWI	EPSIC1	824,001,398	1	2	$376,200	$0	$0	$376,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$188,100	$0	$0	$188,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$2,394,500	$0	$0	$2,394,500
FAMISANAR	EPS017	830,003,564	7	1	$181,400	$0	$0	$181,400
FOSYGA	MIN001	901,037,916	1	26	$4,877,100	$0	$0	$4,877,100
NUEVA E.P.S.	EPS037	900,156,264	2	41	$7,519,600	$0	$0	$7,519,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$927,100	$0	$0	$927,100
SALUD TOTAL	EPS002	800,130,907	4	31	$5,717,700	$0	$0	$5,717,700
SANITAS	EPS005	800,251,440	6	45	$8,186,400	$0	$0	$8,186,400
TOTAL				179	$249,744,300	$0	$0	$249,744,300

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 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	827443136	9470924754	E	2024/08/06	2024/08/06	BANCO BBVA COLOMBIA S.A.	0	$120,990,300

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO			NOVEDADES																					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
	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: RIOACHA (85 Afiliados)																							$391,382,321	$62,627,700			$391,382,321	$15,638,000			$392,359,039	$15,677,100			$391,382,321		$27,047,500		$0	$0		$120,990,300
Centro de Trabajo: CENTRO TRABAJO 112 (85 Afiliados)																							$391,382,321	$62,627,700			$391,382,321	$15,638,000			$392,359,039	$15,677,100			$391,382,321		$27,047,500		$0	$0		$120,990,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
1	CC	8783011	ROA RUIZ CARLOS ARTURO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: CIENAGA Depto: MAGDALENA (4 Afiliados)																							$16,920,461	$2,707,600			$16,920,461	$677,200			$16,920,461	$677,200			$16,920,461		$1,177,900		$0	$0		$5,239,900
2	CC	12628548	APONTE QUINTERO NELSON HUMBERTO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
3	CC	12624438	CASSARES GARCIA JULIO ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
4	CC	1083555865	SALAS VALENCIA NEWER									X									23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
5	CC	1221976496	VILLAMIL MANCHEGO DUVAN ARTURO	X								X									23030 1	18	$2,820,077	$451,300	EPS005	18	$2,820,077	$112,900	CCF33	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	SI	$873,400
Ciudad: RIOHACHA Depto: LA GUAJIRA (4 Afiliados)																							$18,800,512	$3,008,400			$18,800,512	$727,300			$18,800,512	$727,300			$18,800,512		$1,265,200		$0	$0		$5,728,200
6	CC	84087589	ACOSTA ARDILA WILLIAM MOISES										X								25-14	4	$626,684	$100,300	EPS005	4	$626,684	$0	CCF30	4	$626,684	$0	14-4	4	$626,684	0.000%	$0	4	$0	$0	SI	$100,300
7	CC	84087589	ACOSTA ARDILA WILLIAM MOISES									X									25-14	26	$4,073,444	$651,800	EPS005	26	$4,073,444	$163,000	CCF30	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	SI	$1,261,400
8	CC	85477237	COTES CAMARGO ERGUIN ALBERTO									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
9	CC	85462172	MAESTRE HERNANDEZ ROBERT FITZERALD									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
10	CC	1118811143	MARMOLEJO PINO ALEXANDER									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: SANTA MARTA Depto: MAGDALENA (71 Afiliados)																							$329,008,650	$52,646,900			$329,008,650	$13,166,900			$329,985,368	$13,206,000			$329,008,650		$22,794,800		$0	$0		$101,814,600
11	CC	12630173	ALVEAR HERRERA HAROLD ENRIQUE									X									25-14	30	$4,093,446	$655,000	EPS005	30	$4,093,446	$163,800	CCF33	30	$4,093,446	$163,800	14-4	30	$4,093,446	6.960%	$285,000	30	$0	$0	SI	$1,267,600
12	CC	7143142	ARRIETA PERTUZ JAIRO MANUEL									X									23020 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
13	CC	9764263	ARROYAVE CADAVID JORGE ALBERTO									X									23100 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
14	CC	77175959	BARBOSA MARQUEZ JHONY YARETT									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
15	CC	84450854	BARBOSA CASTELLAR JOSE GREGORIO									X									23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
16	CC	77194204	BARBOSA BARBOSA MANUEL ARTURO									X									23020 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
17	CC	7140420	BERG GONZALEZ LUIS GABRIEL									X									23030 1	30	$4,543,419	$727,000	EPS005	30	$4,543,419	$181,800	CCF33	30	$4,543,419	$181,800	14-4	30	$4,543,419	6.960%	$316,300	30	$0	$0	SI	$1,406,900
18	CC	7144923	BERNAL GUTIERREZ ADALBERTO									X									23030 1	30	$4,532,558	$725,300	EPS037	30	$4,532,558	$181,400	CCF33	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	SI	$1,403,600
19	CC	72178715	BUSTAMANTE VARGAS GIOVANYS ELIAS									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
20	CC	1082836181	CAMPO GRANADOS LUIS CARLOS													X					25-14	10	$1,566,709	$250,700	EPS041	10	$1,566,709	$62,700	CCF33	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	SI	$376,100
21	CC	1082836181	CAMPO GRANADOS LUIS CARLOS									X									25-14	20	$3,133,419	$501,400	EPS041	20	$3,133,419	$125,400	CCF33	20	$4,110,137	$164,500	14-4	20	$3,133,419	6.960%	$218,100	20	$0	$0	SI	$1,009,400
22	CC	12630199	CARO GUETTE VICTOR MANUEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500

23	CC	1083458022	CASSARES SOCARRAS DONALD SEGUNDO									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
24	CC	1082875100	CASTAÑEDA TORRES YEIFER ANTONIO									X									23030 1	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
25	CC	19589737	CASTELLAR ANAYA JUAN BAUTISTA									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
26	CC	1098609975	CESPEDES MARQUEZ RAFAEL MODESTO									X									23030 1	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
27	CC	94526843	CHALARCA GONZALEZ YOJAN ANDREI									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
28	CC	1082891264	CIFUENTES MOGOLLON DANY DANILO									X									23100 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	5184834	CLAVIJO QUINTERO LUIS ALFONSO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
30	CC	7141064	CLAVIJO QUINTERO LUIS DANIEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
31	CC	7141157	DE LA CRUZ REGALADO DAIRO ENRIQUE									X									25-14	30	$4,532,558	$725,300	EPS002	30	$4,532,558	$181,400	CCF33	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
32	CC	12634104	DIAZ VERDEZA FRANCISCO JAVIER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
33	CC	79615049	DIAZ NUÑEZ YOVANI RAFAEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
34	CC	85474984	DURAN INFANTE JULIO CESAR									X									23030 1	30	$4,093,446	$655,000	ESSC24	30	$4,093,446	$163,800	CCF33	30	$4,093,446	$163,800	14-4	30	$4,093,446	6.960%	$285,000	30	$0	$0	Si	$1,267,600
35	CC	7601898	DURAN URIBE ROVINSON DE JESUS									X									23020 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
36	CC	85472147	ESCARRAGA GONZALEZ MILTON JOSE									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
37	CC	1082977792	ESCORCIA GONZALEZ JERSON DAVID									X									23030 1	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
38	CC	1006571913	ESCORCIA ROMERO YOLMAN JOSE									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
39	CC	1082856633	ESQUEA CORDOBA JHON EDINSON									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
40	CC	85490206	FERNANDEZ VARELA RAMON									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	84456878	FLOREZ ORTEGA ESNEIDER ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
42	CC	10189637	GONZALEZ JAVIER									X									23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
43	CC	85461171	GRANADOS JOSE GREGORIO									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
44	CC	85475707	HUERTAS VASQUEZ JHON JAIRO									X									23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
45	CC	1065571863	IBARRA CONRRADO ERWIN ESNEIDER									X									23100 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
46	CC	19598838	JARAMILLO HERNANDEZ JULIO JAIME									X									23100 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	12625384	JIMENEZ ARLEIBY JOSE									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
48	CC	1082919076	JIMENEZ ORTIZ VICTOR ALFONSO	X								X									23030 1	18	$2,820,077	$451,300	EPS002	18	$2,820,077	$112,900	CCF33	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$873,400
49	CC	1082936441	MERCADO MARTINEZ JAIRO DE JESUS									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
50	CC	84451081	MONTENEGRO PAEZ JAVIER ALBERTO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
51	CC	19600661	MORENO OSORIO GABRIEL ENRIQUE									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
52	CC	84455935	MUÑOZ VECINO NERIZON JOSE									X									23020 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
53	CC	72217405	NARANJO MONRROY CARLOS JULIO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
54	CC	1082842876	NORIEGA MARTINEZ LIBARDO MANUEL									X									23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

PLANILLA PAGADA

55	CC	5074613	OJEDA BADILLO DIMAS JOSE									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
56	CC	85475013	OROZCO CALLE RODOLFO DE JESUS									X									25-14	30	$4,700,128	$752,100	EPS048	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
57	CC	72004667	PANZA MANJARRES FELIX CIPRIANO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
58	CC	85465957	PARDO CROES RICARDO ALEJANDRO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
59	CC	12622783	PEDROZA PABON OSVALDO ALFONSO									X									230201	30	$4,700,128	$752,100	ESSC07	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
60	CC	85460629	PEREIRA TEJEDA WILLIAM ALFONSO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
61	CC	1104381761	PEREZ BARRERA FERNEY									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
62	CC	72251479	PUERTAS COTES RAFAEL EDUARDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
63	CC	1082844760	QUINTERO BARRIOS NEFFER									X									25-14	30	$4,093,446	$655,000	EPS002	30	$4,093,446	$163,800	CCF33	30	$4,093,446	$163,800	14-4	30	$4,093,446	6.960%	$285,000	30	$0	$0	Si	$1,267,600
64	CC	7603058	REYES MOLANO FAVIO ENRIQUE									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
65	CC	84457933	RINCON BLANCO JHON JAINER									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
66	CC	1115725336	RINCON PEREZ MIGUEL ANGEL									X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
67	CC	85454678	RODRIGUEZ RIVAS JORGE LUIS									X									25-14	30	$4,532,558	$725,300	EPS005	30	$4,532,558	$181,400	CCF33	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
68	CC	1129508757	RODRIGUEZ PALMERA LUIS EDUARDO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	1082835805	ROJAS MUÑOZ EDWIN ALFONSO									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
70	CC	9292898	ROJAS GUZMAN PAUL ERNESTO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	17658018	SALINA SANTOFINIO MELQUISEDEC									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
72	CC	85154212	SANCHEZ CASTRO JOSE DANIEL									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
73	CC	85460157	TARRIFA MIRANDA WILSON									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
74	CC	7602089	URBANEJAS CADAVID WILMER DE JESUS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
75	CC	7629587	VASQUEZ JARABA ANIBAL FERNANDO									X									230201	30	$4,526,776	$724,300	EPS037	30	$4,526,776	$181,100	CCF33	30	$4,526,776	$181,100	14-4	30	$4,526,776	6.960%	$315,100	30	$0	$0	Si	$1,401,600
76	CC	1067036690	VILLAMIZAR AVILA DEIBIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
77	CC	85454159	VILLATE BUSTAMANTE ALBERTO ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
78	CC	1082859500	VILORIA PADILLA LUIS CARLOS									X									230301	30	$4,700,128	$752,100	ESSC07	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
79	CC	85462184	VILORIA GOMEZ YAIR ALFONSO									X									25-14	30	$4,532,558	$725,300	EPS042	30	$4,532,558	$181,400	CCF33	30	$4,532,558	$181,400	14-4	30	$4,532,558	6.960%	$315,500	30	$0	$0	Si	$1,403,600
80	CC	84454130	VIZCAINO ARCON JOHN FREDY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
81	CC	85473863	VIZCAINO REYES MARIO ANTONIO									X									25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
82	CC	1082852214	ZAMORA COSTA JUAN DAVID									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: VALLEDUPAR Depto: CESAR (5 Afiliados)																							**$21,952,570**	**$3,512,700**			**$21,952,570**	**$878,500**			**$21,952,570**	**$878,500**			**$21,952,570**		**$1,482,400**		**$0**	**$0**		**$6,752,100**
83	CC	10768298	BELTRAN LEONARDO DAVID									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
84	CC	1100953526	GUERRERO LOPEZ JERSON DURKAY									X									25-14	30	$4,093,446	$655,000	EPS037	30	$4,093,446	$163,800	CCF15	30	$4,093,446	$163,800	14-4	30	$4,093,446	6.960%	$285,000	30	$0	$0	Si	$1,267,600
85	CC	1007171354	MARTINEZ COPETE NAJER YUSET									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
86	CC	18971078	RINCON JAVIER ENRIQUE													X					25-14	7	$658,018	$105,300	EPS037	7	$658,018	$26,400	CCF15	7	$658,018	$26,400	14-4	7	$658,018	0.000%	$0	7	$0	$0	Si	$158,100
87	CC	18971078	RINCON JAVIER ENRIQUE									X									25-14	23	$3,603,432	$576,600	EPS037	23	$3,603,432	$144,200	CCF15	23	$3,603,432	$144,200	14-4	23	$3,603,432	6.960%	$250,800	23	$0	$0	Si	$1,115,800
88	CC	19775069	TORO TURIZO FRANK DEIVIS									X									230301	30	$4,197,418	$671,600	EPS002	30	$4,197,418	$167,900	CCF15	30	$4,197,418	$167,900	14-4	30	$4,197,418	6.960%	$292,200	30	$0	$0	Si	$1,299,600
Total		**Afiliados(85)**																					$391,382,321	$62,627,700			$391,382,321	$15,638,000			$392,359,039	$15,677,100			$391,382,321		$27,047,500		$0	$0		$120,990,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	827443136	9470924754	E	2024/08/06	2024/08/06	BANCO BBVA COLOMBIA S.A.	0	$120,990,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				85	$62,627,700	$0	$0	$62,627,700
COLFONDOS	231001	800,227,940	6	4	$3,008,400	$0	$0	$3,008,400
COLPENSIONES	25-14	900,336,004	7	30	$22,121,100	$0	$0	$22,121,100
PORVENIR	230301	800,224,808	8	40	$29,252,900	$0	$0	$29,252,900
PROTECCION	230201	800,229,739	0	11	$8,245,300	$0	$0	$8,245,300
ARL (ADMINISTRADORAS: 1)				85	$27,047,500	$0	$0	$27,047,500
COLPATRIA ARP	14-4	860,002,183	9	85	$27,047,500	$0	$0	$27,047,500
CCF (ADMINISTRADORAS: 4)				85	$15,677,100	$0	$0	$15,677,100
CAJAMAG	CCF33	891,780,093	3	75	$13,883,200	$0	$0	$13,883,200
COMFACESAR	CCF15	892,399,989	8	5	$878,500	$0	$0	$878,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$188,100	$0	$0	$188,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$727,300	$0	$0	$727,300
EPS (ADMINISTRADORAS: 10)				85	$15,638,000	$0	$0	$15,638,000
COOSALUD EPS	EPS042	900,226,715	3	1	$181,400	$0	$0	$181,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$540,000	$0	$0	$540,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$188,100	$0	$0	$188,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$376,200	$0	$0	$376,200
FOSYGA	MIN001	901,037,916	1	12	$2,257,200	$0	$0	$2,257,200
MUTUAL SER	ESSC07	806,008,394	7	2	$376,200	$0	$0	$376,200
NUEVA E.P.S.	EPS037	900,156,264	2	14	$2,577,900	$0	$0	$2,577,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$564,300	$0	$0	$564,300
SALUD TOTAL	EPS002	800,130,907	4	25	$4,576,100	$0	$0	$4,576,100
SANITAS	EPS005	800,251,440	6	22	$4,000,600	$0	$0	$4,000,600
TOTAL				**85**	**$120,990,300**	**$0**	**$0**	**$120,990,300**