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

21 NOV 2024

Barranquilla, noviembre 21 de 2024.

Doctor
JUAN CAMILO CHAVARRO MARÍN
Supervisor Financiero
UNIDAD NACIONAL DE PROTECCIÓN
Cra.44 # 20-21
Ciudad

ASUNTO: AUTORIZACIÓN DE PAGO SERVICIO DE PERSONAS DE PROTECCIÓN FACTURACION MES DE OCTUBRE 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 28 correspondiente al servicio integral para la provisión e implementación de escoltas facturación mes de octubre 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	10.116.589.086	CUENTA DE AHORROS BANCO BBVA No 303 000 097
TOTAL A PAGAR	10.116.589.086	

Cordialmente,

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

CODIGO_REGISTRO: EXT24-00167698
FECHA:21-nov.-2024 16:05:47
RADICADOR: Puertas Cordon, Vivian Jineth
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

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

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

ANEXO No 1 A LA FACTURA ELECTRONICA
No. FEUM 28

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCION DEL 1 AL 31 DE OCTUBRE 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**	**30.044**	**4.707.021.521**
ARL	327.129	10.904	30.044	327.608.698
PENSION	564.015	18.801	29.946	563.000.132
CAJA DE COMPENSACION	188.005	6.267	30.044	188.280.861
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**1.079.149**	**35.972**	**90.034**	**1.078.889.691**
CESANTIAS	391.521	13.051	30.044	392.094.893
PRIMA DE SERVICIOS	391.521	13.051	30.044	392.094.893
INTERESES SOBRE CESANTIAS	46.982	1.566	30.044	47.051.387
TOTAL PRESTACIONES SOCIALES	**830.024**	**27.667**	**90.132**	**831.241.173**
VACACIONES	195.995	6.533	30.044	196.282.797
TOTAL VACACIONES	**195.995**	**6.533**	**30.044**	**196.282.797**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES /PRESTACIONES SOCIALES Y VACACIONALES	**6.805.297**	**226.843**		**6.813.435.182**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	165.000,00	5.500	30.044	165.242.000
APOYO PARA LA MOVILIDAD	162.000,00	5.400	30.044	162.237.600
APOYO PARA VESTUARIO	222.057,00	7.402	30.044	222.382.684
SEGURO DE VIDA	46.742,00	1.558	30.044	46.810.555
MEDIO DE COMUNICACIÓN	37.916,00	1.264	25.720	32.506.651
CHALECO BLINDADO	37.552,00	1.252	30.042	37.604.573
ARMAMENTO	68.914,00	2.297	25.386	58.315.027
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	**740.181**	**24.673**		**725.099.089**
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	**1.319.608**	**43.987**	**25.765**	**1.133.323.337**
SUB -TOTAL	**8.865.086**	**295.503**		**8.671.857.608**
AIU 14%	**1.241.112**	**41.370**		**1.214.060.065**
IVA 19%	**235.811**	**7.860**		**230.671.412**
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**10.342.009**	**344.734**		**10.116.589.086**

ANEXO No 2 A LA FACTURA ELECTRONICA No. FEUM 28
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	1.464.415.502	205.018.170	38.953.452	1.708.387.125	8 X 1,000	1.640.145
CARTAGENA	935.560.684	130.978.496	24.885.914	1.091.425.094	4,815 X 1,000	630.661
VALLEDUPAR	2.895.771.441	405.408.002	77.027.520	3.378.206.963	10 X 1,000	4.054.080
RIOHACHA	1.489.216.139	208.490.259	39.613.149	1.737.319.548	NO APLICAR RETEICA	
SANTA MARTA	1.878.028.756	262.924.026	49.955.565	2.190.908.347	10 X 1,000	2.629.240
SAN ANDRES	8.865.086	1.241.112	235.811	10.342.009	NO APLICAR RETEICA	
TOTALES	**8.671.857.608**	**1.214.060.065**	**230.671.412**	**10.116.589.086**		**8.954.127**

ANEXO TÉCNICO No. 4 A LA FACTURA No. FEUM 28
CONDICIONES DE EJECUCIÓN Y ACTIVIDADES DE CONTROL

INFORMACION EJECUCION PRESUPUSTAL		
EJECUCIÓN	**% PERIODO**	**% ACUMULADO**
FÍSICA	3,27%	32,63%
PRESUPUESTAL	3,98%	39,89%

Cordialmente,

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

Representación gráfica

FACTURA ELECTRÓNICA DE VENTA FEUM28

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: 287ffc009aa0c2579261ef800c44aec0412e35636618db559352294a6fc41a5b9175d14ae97e91a8ff24bc25ec245fba

Fecha de emisión 2024-11-21	**Fecha y hora de autorización** 2024-11-21 12:18:29	**Prefijo** FEUM	**Tipo de operación** Estandar
Fecha de vencimiento 2024-12-20	**Medio de pago** Transferencia Débito Bancaria	**Forma de Pago** Crédito	**Plazo** 29 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 juan.chavarro@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 OCTUBRE DE 2024	1,00	UNIDAD	$8.671.857.609,00	0,00%	0%		$8.671.857.609,00
2	SV002	AIU DEL 14%	1,00	UNIDAD	$1.214.060.065,00	0,00%	19%		$1.214.060.065,00

Observaciones

#$37-08-00;2466-23;JUAN.CHAVARRO@UNP.GOV.CO#$
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 OCTUBRE DE 2024 % PERIODO EJEC FISICA 3,27% PRESUPUESTAL 3,98% ACUMULADO - 32,63% FISICA 39,89% PRE

Moneda		COP
Subtotal bruto	=	**$9.885.917.674,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$9.885.917.674,00**
Impuesto IVA (19%)	+	$230.671.412,00
Subtotal más impuestos	=	**$10.116.589.086,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$10.116.589.086,00**

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:

Ctj7S0itUptUteKOJyywjOvqfo2rma5mjDhokXrh9FNfXCPVaKtCa5bOv694fyByHHZp3lte1aS8iEPcJJwiWmGt0Vw0sBKSc9+YdV0EIr4//YAl65LFU5mciMz5pbeXK6YQxIBjHXZDGbxgLD+ij7XTcfEVctkFC2CiVEWFxxVJzcvHSHojGnL1JoafgxHEFLBgtqC4Lh/0pICODONWLg4qXPLOgIhuT9jUZV3hDhasqX06knG4kaEJK4nx8t/wr03OfB4Hfl+6ZC8pK1TI4tA72DLjNiQa4UagNPn5mgI7n3c+COUVWlSTPMoUEpaRNMkZ654TL6yNTs86XhTB2w==

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 Nomina correspondiente al mes de Octubre de 2024 a los trabajadores que prestan servicio mediante el contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN.**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **12** días del mes de noviembre de 2024.

Cordialmente,

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 Nómina correspondiente al mes de octubre de 2024 a los trabajadores que prestan servicio mediante el contrato No**.** 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**

La presente certificación se expide con destino a la **Unidad Nacional de Protección- UNP** a los seis (06) días del mes de noviembre de 2024

Cordialmente,



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

QDR06022024

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)** No tienen hombres en operación que presten servicio mediante el contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **12** días del mes de noviembre de 2024

Cordialmente,

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

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

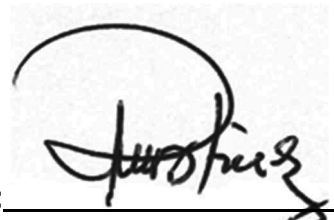
EL SUSCRITO REVISOR FISCAL DE
SERVICONI LTDA.
NIT: 890.111.018-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SERVICONI LTDA NIT**: **890.111.018-8**, certifico que (**SERVICONI LTDA**) No tienen hombres en operación que presten servicio mediante el contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 12 días del mes de noviembre de 2024

Cordialmente,



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

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 12 de noviembre de 2024 de la siguiente forma: salud $129.535.400, pensión $517.267.200 parafiscales $130.632.000, y riesgos laborales $224.157.400; correspondientes a 699 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 12 días del mes de Noviembre 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 noviembre de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de octubre de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de octubre de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de octubre de 2024.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron el día 6 de noviembre de 2024 de la siguiente forma: salud $115.359.800, pensión $460.541.900 parafiscales $116.517.000, y riesgos laborales $197.495.400; correspondientes a 636 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 (06) días del mes de noviembre 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 12 días del mes de noviembre 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 12 días del mes de noviembre de 2024.



Firma:_____

RICARDO SANTIAGO MARTINEZ RIBON
C.C. 7.446.791 de Barranquilla
Tarjeta Profesional No. 6731-T
Revisor Fiscal
SERVICONI LTDA.

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.

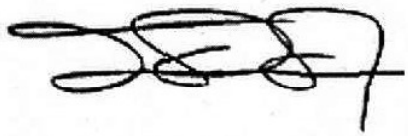
El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

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

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 13 de noviembre de 2024 11:02:56 AM

Período del informe: 202410

Pagada 12/11/2024

I. DATOS DEL APORTANTE

Razón Social	SU OPORTUNO SERVICIO LTDA	**Sucursal**	01 PRIMER GRUPO
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 72016667	MENDOZA DE LAS SALAS ALEX DE JESUS	74333897	12/11/2024	202410	202411	X									X								2	2	2	2	25-14	EPS010	14-4	CCF07	$400.009	$400.009	$400.009	$2.175.613	$64.100	$16.100	$27.900	$87.100	$0	$0	$0	$0	$195.200
CC 72201647	DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS	74333897	12/11/2024	202410	202411										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 8511139	GOMEZ GONZALEZ CARLOS MARIO	74333897	12/11/2024	202410	202411										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 72261507	DANDREIS GARCIA JUAN CARLOS	74333897	12/11/2024	202410	202411										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 16369178	SANDOVAL CALLES ELIAS	74333897	12/11/2024	202410	202411										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 12645544	RAPALINO OLMOS FRANCISCO ANTONIO	74333897	12/11/2024	202410	202411										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 72276967	RIOS GOMEZ ALAIN ALONSO	74333897	12/11/2024	202410	202411										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 72166616	CARDONA HERNANDEZ JUAN ELIAS	74333897	12/11/2024	202410	202411										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 72145463	TRIANA PEREZ CARLOS ARTURO	74333897	12/11/2024	202410	202411										X								0	30	30	30	NIN-AF	EPS010	14-4	CCF07	$0	$4.700.128	$4.700.128	$4.700.128	$0	$188.100	$327.200	$188.100	$0	$0	$0	$0	$703.400
CC 72225035	BARRAZA MUTIS JAIRO ALFONSO	74333897	12/11/2024	202410	202411										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 72221565	CAMPO MASSON HAROLD ELIAS	74333897	12/11/2024	202410	202411										X								30	30	30	30	230201	CCFC55	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 91513525	AVENDAÑO ARAQUE WILLIAM ALBERTO	74333897	12/11/2024	202410	202411										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 72047051	CALIZ POSADA LEONARDO AUGUSTO	74333897	12/11/2024	202410	202411										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 72256093	GALEZZO POTES ARMANDO JOSE	74333897	12/11/2024	202410	202411										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 8505405	PADILLA MONTERO EDWIN MANUEL	74333897	12/11/2024	202410	202411										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 77187907	OSPINO MAESTRE ALEXANDER JAVIER	74333897	12/11/2024	202410	202411										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 8773551	SAUMET JARABA ALEXANDER	74333897	12/11/2024	202410	202411										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 72349028	AGAMEZ ARBELAEZ BORIS HERNAN	74333897	12/11/2024	202410	202411										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 72333087	MORA RIVERA JAIME JOSE	74333897	12/11/2024	202410	202411										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 72017925	CARREÑO RIVERA JHONATAN ALBERTO	74333897	12/11/2024	202410	202411										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 8772560	BACA DONADO JONAS ANTONIO	74333897	12/11/2024	202410	202411										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 72191630	PEREZ BENITES WILLIAN ANAEL	74333897	12/11/2024	202410	202411										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 88253433	PLATA RODRIGUEZ ELKIN ALEXIS	74333897	12/11/2024	202410	202411										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 72429243	FERNANDEZ PICON EDWIN ELIAS	74333897	12/11/2024	202410	202411										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 77158253	ROYET FLOREZ RAFAEL ENRIQUE	74333897	12/11/2024	202410	202411										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 77091950	OBREGON LINDARTE JUAN MANUEL	74333897	12/11/2024	202410	202411										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 72002943	CHATELAIM CASTILLO GERMAN DE JESUS	74333897	12/11/2024	202410	202411										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4.517.572	$4.517.572	$4.517.572	$4.517.572	$722.900	$180.800	$314.500	$180.800	$0	$0	$0	$0	$1.399.000
CC 72000567	GUTIERREZ MEJIA LUIS FERNANDO	74333897	12/11/2024	202410	202411										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

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 72242483	CASTRO MEZA JHORMAN DE JESUS	74333897	12/11/2024	202410	202411										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 72262715	VISBAL ROMERO EDGARDO JOSE	74333897	12/11/2024	202410	202411										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 64740664	PEREZ ARRIETA DEYANIRA TERESA	74333897	12/11/2024	202410	202411										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 72047312	OSORIO VILLAMIL LEONARDO DE JESUS	74333897	12/11/2024	202410	202411										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 75096352	ALZATE ARANGO JHON JAIRO	74333897	12/11/2024	202410	202411										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 72203671	GONZALEZ GUZMAN EDWIN JOSE	74333897	12/11/2024	202410	202411										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 79445173	RAMOS VARGAS WILLIAM	74333897	12/11/2024	202410	202411										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 8784690	VITOLA GONZALEZ HENRY WILFRIDO	74333897	12/11/2024	202410	202411										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 72009437	NATERA IRANZO JEYSHON JESUS	74333897	12/11/2024	202410	202411										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 85127855	CAMARGO COLON ANTONIO DE JESUS	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	EPS017	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 72234369	RODELO PANTOJA FERNANDO RAFAEL	74333897	12/11/2024	202410	202411										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 1140814354	GOMEZ LEAL ERICK JAIR	74333897	12/11/2024	202410	202411										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 8486275	MARTINEZ PERTUZ JORGE DAVID	74333897	12/11/2024	202410	202411										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 8723244	VARELA ROLONG JOEL ANTONIO	74333897	12/11/2024	202410	202411										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 72170786	VILLEGAS MOLINA WALTER	74333897	12/11/2024	202410	202411										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 72286698	TORRES DE LOS REYES EDEIVER JOSE	74333897	12/11/2024	202410	202411										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 72162813	LAGARES VERGARA FREDIS MANUEL	74333897	12/11/2024	202410	202411										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 8786585	HENRIQUEZ HERNANDEZ JONATHAN	74333897	12/11/2024	202410	202411										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 72431299	AREVALO EBRATT ROQUE ANTONIO	74333897	12/11/2024	202410	202411										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 8533736	NIÑO MENDOZA ARTURO ALFONSO	74333897	12/11/2024	202410	202411										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 72245534	PELAEZ MARIN WILMAN ENRIQUE	74333897	12/11/2024	202410	202411										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 72165257	SALAZAR PEREZ EDUARDO	74333897	12/11/2024	202410	202411										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 72264566	VILLACOB ORTEGA WILSON RENE	74333897	12/11/2024	202410	202411										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 72020486	SILVERA CANTILLO ARLINTOG	74333897	12/11/2024	202410	202411										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 72227264	MAURY MENDOZA RENE ALFONSO	74333897	12/11/2024	202410	202411										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 72137470	CERRA SILVA EFRAIN	74333897	12/11/2024	202410	202411										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 8780339	CACERES OYOLA FARID DE JESUS	74333897	12/11/2024	202410	202411										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 8506688	RODRIGUEZ DE LAS SALAS JESUS JERONIMO	74333897	12/11/2024	202410	202411										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 19601374	ECKER MARTINEZ ALFONSO ISAAC	74333897	12/11/2024	202410	202411										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 72225106	MANJARRES AVENDAÑO PAUL RENE	74333897	12/11/2024	202410	202411										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 1129492561	ARIAS CAMPO LUIS EDUARDO	74333897	12/11/2024	202410	202411										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 11000688	RAMOS NEGRETTE CARLOS AUGUSTO	74333897	12/11/2024	202410	202411										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 72199825	RODRIGUEZ FONTALVO RAFAEL	74333897	12/11/2024	202410	202411										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 72184935	OTERO OME GIOVANNI MANUEL	74333897	12/11/2024	202410	202411										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 72253699	NOYA SOTO LUIS GUILLERMO	74333897	12/11/2024	202410	202411										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 72001849	SALGUEDO MEZA WILLIAN ENRIQUE	74333897	12/11/2024	202410	202411										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 72208953	ACOSTA COGOLLO CARLOS ENRIQUE	74333897	12/11/2024	202410	202411										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 72243566	CHAVERRA DIAZ ELKIN	74333897	12/11/2024	202410	202411		X								X								3	3	3	3	230301	MIN001	14-4	CCF07	$470.013	$470.013	$470.013	$2.252.145	$75.300	$18.900	$32.800	$90.100	$0	$0	$0	$0	$217.100
CC 72190161	PEREZ MERCADO JULIO CESAR	74333897	12/11/2024	202410	202411										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 72221950	GONZALEZ CASTILLO CARLOS ARTURO	74333897	12/11/2024	202410	202411										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 72194155	POLANCO REDONDO JARIE LUIS	74333897	12/11/2024	202410	202411										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 1046396145	ROJAS MARIN WILDER ALFONSO	74333897	12/11/2024	202410	202411										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 1035223499	VANEGAS ORTIZ JOSE LUIS	74333897	12/11/2024	202410	202411										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 71725029	CORREA LOPEZ FERNANDO JOSE	74333897	12/11/2024	202410	202411										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 5117647	ROBLES MARTINEZ ALBEIRIS	74333897	12/11/2024	202410	202411										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 1140836422	LOPEZ GUTIERREZ ESTEBAN ALBERTO	74333897	12/11/2024	202410	202411										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 8569090	PINO OCHOA OSVALDO ALBERTO	74333897	12/11/2024	202410	202411										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 72286225	BARRIOS MATUTE NESTOR MANUEL	74333897	12/11/2024	202410	202411										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 72194432	PATIÑO PEREZ SHNEIDER EDUARDO	74333897	12/11/2024	202410	202411	X									X								2	2	2	2	25-14	EPS010	14-4	CCF07	$400.009	$400.009	$400.009	$2.175.613	$64.100	$16.100	$27.900	$87.100	$0	$0	$0	$0	$195.200

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 80526137	REYES RAMOS MIGUEL ANGEL	74333897	12/11/2024	202410	202411										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 12626216	DURAN CAMPUZANO CARLOS JULIO	74333897	12/11/2024	202410	202411										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 72172005	AVILA QUINTERO RUBEN DARIO	74333897	12/11/2024	202410	202411										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 72227244	TORRADO VILLANUEVA JOSE DANIEL	74333897	12/11/2024	202410	202411										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 72290099	MONSALVO ESPINOSA EDUARDO DE JESUS	74333897	12/11/2024	202410	202411										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 72246407	MOLINARES AHUMADA JOHN ALBERTO	74333897	12/11/2024	202410	202411										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 73268399	BOSSA MENDOZA ORLANDO ENRIQUE	74333897	12/11/2024	202410	202411										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 8780378	OROZCO GOMEZ ARMANDO ENRIQUE	74333897	12/11/2024	202410	202411										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 88233933	LAMUS CORREA VICTOR FERNANDO	74333897	12/11/2024	202410	202411										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 72002848	DI RUGGIERO RUA NICOLAS JOSE	74333897	12/11/2024	202410	202411										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 72149771	LOPEZ GONZALEZ ARTURO ENRIQUE	74333897	12/11/2024	202410	202411										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 75082872	MUÑOZ LOZANO EDGAR FERNANDO	74333897	12/11/2024	202410	202411	X									X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.346.795	$6.346.795	$6.346.795	$8.305.182	$1.079.100	$253.900	$441.800	$332.300	$0	$0	$0	$0	$2.107.100
CC 85465519	APREZA SERRANO ALFREDO ALEXI	74333897	12/11/2024	202410	202411										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 72238013	MARTINEZ DUEÑAS HERMES LUIS	74333897	12/11/2024	202410	202411										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 15876128	PINTO VALLEJO JORGE ENRIQUE	74333897	12/11/2024	202410	202411										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 19790658	CENTENO BENITEZ ALEXANDER ANTONIO	74333897	12/11/2024	202410	202411										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 3838466	PEREZ ARRIETA VICTOR EMILIO	74333897	12/11/2024	202410	202411										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 72267610	CELIS VELEZ FERNANDO	74333897	12/11/2024	202410	202411										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 72162724	GONZALEZ SANTIAGO JAIR ALI	74333897	12/11/2024	202410	202411										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 91347147	PIMIENTO CARRILLO EFRAIN	74333897	12/11/2024	202410	202411										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 85479501	ARIZA CABALLERO GUALBERTO ENRIQUE	74333897	12/11/2024	202410	202411										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 10259890	HOLGUIN CARDONA JORGE GUSTAVO	74333897	12/11/2024	202410	202411										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 72000174	ESCOBAR HERNANDEZ JAVIER ENRIQUE	74333897	12/11/2024	202410	202411										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 8795621	ARROYAVE VARELA ARMANDO JOSE	74333897	12/11/2024	202410	202411										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 72257529	SOLANO BLANCO JOHAN PETER	74333897	12/11/2024	202410	202411										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 8506856	JIMENEZ MIRANDA JARINTON MIGUEL	74333897	12/11/2024	202410	202411											X							18	18	18	18	25-14	EPS005	14-4	CCF07	$1.880.993	$1.880.993	$1.880.993	$1.880.993	$301.000	$75.300	$0	$0	$0	$0	$0	$0	$376.300
CC 8506856	JIMENEZ MIRANDA JARINTON MIGUEL	74333897	12/11/2024	202410	202411	X									X								8	8	8	8	25-14	EPS005	14-4	CCF07	$2.870.000	$2.870.000	$2.870.000	$6.667.663	$459.200	$114.800	$199.800	$266.800	$0	$0	$0	$0	$1.040.600
CC 84068842	GOMEZ REYES YOVANIS ENRIQUE	74333897	12/11/2024	202410	202411										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 93287648	CHAPARRO HERNANDEZ HERNAN	74333897	12/11/2024	202410	202411										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 72004408	MARTINEZ DUARTE PABLO ANTONIO	74333897	12/11/2024	202410	202411										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 8485344	SERJE RESTREPO SERGIO LUIS	74333897	12/11/2024	202410	202411										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 8507049	TAPIAS TAPIAS JUAN GABRIEL	74333897	12/11/2024	202410	202411										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 1042431764	PLATA MURILLO MICHAEL ANDRES	74333897	12/11/2024	202410	202411										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 72130396	GONZALEZ PINZON EDGAR	74333897	12/11/2024	202410	202411										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 72243013	HERRERA CALDERON LUIS CARLOS	74333897	12/11/2024	202410	202411										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 72016683	MEJIA LARA ISRAEL MOISES	74333897	12/11/2024	202410	202411	X									X								4	4	4	4	25-14	EPS010	14-4	CCF07	$626.684	$626.684	$626.684	$2.462.238	$100.300	$25.100	$43.700	$98.500	$0	$0	$0	$0	$267.600
CC 72266806	ROMERO PEÑARANDA ROLANDO	74333897	12/11/2024	202410	202411										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 1129582862	PADILLA RIOS LEYNER	74333897	12/11/2024	202410	202411										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 8789353	SALAS BEDOYA MARIO ALBERTO	74333897	12/11/2024	202410	202411										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 8569389	MARCHENA BARRIOS DEYVIS JOSE	74333897	12/11/2024	202410	202411										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 8642191	SOLANO ARAUJO ARCENIO RAFAEL	74333897	12/11/2024	202410	202411										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 73113197	CHAVEZ GOMEZ MANUEL ANTONIO	74333897	12/11/2024	202410	202411										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 72190872	ESCORCIA CORTES IVAN JOSE	74333897	12/11/2024	202410	202411										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 1047041385	SARMIENTO JIMENEZ JHON JANER	74333897	12/11/2024	202410	202411										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 8774263	GARCIA LOPEZ ALEXANDER	74333897	12/11/2024	202410	202411										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 72195060	SANCHEZ PEREZ LUIS ANTONIO	74333897	12/11/2024	202410	202411										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 3811546	JIMENEZ PEREZ ALFREDO	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$7.322.353	$7.322.353	$7.322.353	$7.322.353	$1.245.000	$292.900	$509.700	$292.900	$0	$0	$0	$0	$2.340.500
CC 72195415	PAEZ SUESCUN HECTOR HANS	74333897	12/11/2024	202410	202411										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 12621556	VERDEZA PACHECO MANUEL ANTONIO	74333897	12/11/2024	202410	202411	X									X								0	8	8	8	NIN-AF	EPS010	14-4	CCF07	$0	$2.986.700	$2.986.700	$4.801.472	$0	$119.500	$207.900	$192.100	$0	$0	$0	$0	$519.500

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 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	74333897	12/11/2024	202410	202411										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 8786179	RODRIGUEZ SANDOVAL LUIS EDUARDO	74333897	12/11/2024	202410	202411										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 73575367	ALVAREZ AHUMADA ELKIN RAFAEL	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$7.322.353	$7.322.353	$7.322.353	$7.322.353	$1.245.000	$292.900	$509.700	$292.900	$0	$0	$0	$0	$2.340.500
CC 8506510	NAVARRO AHUMADA SALOMON	74333897	12/11/2024	202410	202411										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 72233020	ARZUZA MONTES CARLOS ENRIQUE	74333897	12/11/2024	202410	202411										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 72198798	ORTIZ VARGAS EDUARDO JOSE	74333897	12/11/2024	202410	202411										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 72188372	GOMEZ OSORIO JOSE LUIS	74333897	12/11/2024	202410	202411										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 8783491	BARRERA TORRES JOHN JAIRO	74333897	12/11/2024	202410	202411										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 72180777	CONRADO SALCEDO JAMES DE JESUS	74333897	12/11/2024	202410	202411										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 85468701	VILLALTE VIANA ALEXANDER ANTONIO	74333897	12/11/2024	202410	202411										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 1065612994	BASTOS CHINCHILLA LEONARDO	74333897	12/11/2024	202410	202411										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 72047696	DUARTE MEJIA ANDRES BENITO	74333897	12/11/2024	202410	202411										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 73152044	BERMUDEZ GAMARRA JOHNNY	74333897	12/11/2024	202410	202411										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 9041438	BLANCO BLANCO ANDRES ELOY	74333897	12/11/2024	202410	202411										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 72428879	VERGARA BLANCO JHON JAIRO	74333897	12/11/2024	202410	202411										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 1151449953	BLANCO CASTRO JESUS ALBERTO	74333897	12/11/2024	202410	202411										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 8777163	ACOSTA GUTIERREZ EDWIN ALBERTO	74333897	12/11/2024	202410	202411										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 9291255	BOSSIO AHUMEDO NELSON	74333897	12/11/2024	202410	202411										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 1047228601	MORALES MEOLA CARLOS RAFAEL	74333897	12/11/2024	202410	202411										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 8779138	BOLIVAR BORJA EBERTO RAFAEL	74333897	12/11/2024	202410	202411										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 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	74333897	12/11/2024	202410	202411										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 8769764	ROA CASTAÑEDA ROBERT GREGORY	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$7.497.168	$7.497.168	$7.497.168	$7.497.168	$1.274.600	$299.900	$521.900	$299.900	$0	$0	$0	$0	$2.396.300
CC 9295187	GOMEZ MONTALVO REMBERTO JAVIER	74333897	12/11/2024	202410	202411										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 73118220	CARDONA ZU IGA ROMULO	74333897	12/11/2024	202410	202411										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 72009397	RODELO PEÑA VICENTE JOSE	74333897	12/11/2024	202410	202411										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 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	74333897	12/11/2024	202410	202411														L				1	1	1	1	230201	ESSC24	14-4	CCF08	$86.667	$86.667	$86.667	$86.667	$13.900	$3.500	$0	$3.500	$0	$0	$0	$0	$20.900
CC 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	74333897	12/11/2024	202410	202411										X								29	29	29	29	230201	ESSC24	14-4	CCF08	$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 15701051	ROMERO CAVADIA NERY SAUL	74333897	12/11/2024	202410	202411										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 72006333	ROSALES DE LAS SALAS ARMANDO RAFAEL	74333897	12/11/2024	202410	202411										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 73194925	HARRIS VALENCIA LUIS ALBERTO	74333897	12/11/2024	202410	202411										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 77164543	HERRERA BENAVIDES VICTOR ALFONSO	74333897	12/11/2024	202410	202411										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 73156609	CARTUISTE VALENCIA AMARANTO	74333897	12/11/2024	202410	202411										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 1128050103	JARAMILLO AHUMADA OSCAR ARTURO	74333897	12/11/2024	202410	202411										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 1077448573	CASTILLO RENTERIA LUIS ALBERTO	74333897	12/11/2024	202410	202411										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 8640373	SANGUINO GUZMAN YAMIL	74333897	12/11/2024	202410	202411										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 12598734	JIMENEZ MARTINEZ WILMER DE JESUS	74333897	12/11/2024	202410	202411										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 73140566	TOBON MONTOYA NELSON ANTONIO	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS048	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	74333897	12/11/2024	202410	202411										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 73133118	CASTILLO VELEZ TOMAS	74333897	12/11/2024	202410	202411										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 1129484221	SOTO SANDOVAL JAVIER JUNIOR	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$9.769.763	$9.769.763	$9.769.763	$9.769.763	$1.661.000	$390.800	$680.000	$390.800	$0	$0	$0	$0	$3.122.600
CC 73165204	CASTRO BONFANTE JEAN CHRISTIAN	74333897	12/11/2024	202410	202411										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 73137474	LOZANO SUAREZ NEVER ENRIQUE	74333897	12/11/2024	202410	202411										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 92558013	TEJEDOR LOPEZ CARLOS FABIAN	74333897	12/11/2024	202410	202411										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 73153703	MARTELO HERRERA EDWIN	74333897	12/11/2024	202410	202411										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 1102794876	MENDOZA CANTERO JOSE LUIS	74333897	12/11/2024	202410	202411										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 1043002750	TORRES CASTRO ARNALDO JOSE	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	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 80903446	TORRES MARIÑO JOSE LUIS	74333897	12/11/2024	202410	202411										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 92230339	TOSCANO CABADIA SERGIO LUIS	74333897	12/11/2024	202410	202411										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 73167832	VALDEZ ORTIZ MANUEL ALFONSO	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS048	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 80154932	VEGA GUTIERREZ ALEJANDRO	74333897	12/11/2024	202410	202411										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 73148881	VILORIA CARDOZO CARLOS EDUARDO	74333897	12/11/2024	202410	202411										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 73145809	WILCHES NAVARRO JHON CARLOS	74333897	12/11/2024	202410	202411										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 1128435811	YEPES CARRASQUILLA CARLOS AUGUSTO	74333897	12/11/2024	202410	202411										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 1128058552	ZUNIGA CAMPILLO YEISSON DAVID	74333897	12/11/2024	202410	202411										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 73199058	GONZALEZ MIRANDA ROBERTO DE LOS ANGELES	74333897	12/11/2024	202410	202411										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 73571524	VALDES VILLARREAL YAMIL ENRIQUE	74333897	12/11/2024	202410	202411										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 73148744	SUEVIS TORRES JULIO	74333897	12/11/2024	202410	202411										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 88266074	CASTRO CARRERO JOSE OSMAN	74333897	12/11/2024	202410	202411										X								30	30	30	30	230201	EPS048	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 73191304	CARMONA MELENDEZ LUIS GABRIEL	74333897	12/11/2024	202410	202411										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 73167789	PEREZ HERRERA SAMUEL	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4.091.608	$4.091.608	$4.091.608	$4.091.608	$654.700	$163.700	$284.800	$163.700	$0	$0	$0	$0	$1.266.900
CC 92229362	IGUARAN AVILA MIGUEL ANTONIO	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	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 18878111	GOMEZ GRACIA JORGE LUIS	74333897	12/11/2024	202410	202411										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 1128045434	MENDOZA HURTADO HENRY	74333897	12/11/2024	202410	202411										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 73167944	MESINO CUEVAS BORIS ANTONIO	74333897	12/11/2024	202410	202411	X									X								8	8	8	30	25-14	EPS010	14-4	CCF08	$1.600.034	$1.600.034	$1.600.034	$3.362.582	$256.100	$64.100	$111.400	$134.600	$0	$0	$0	$0	$566.200
CC 3746416	OROZCO VILORIA RUDY DE JESUS	74333897	12/11/2024	202410	202411										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 73142250	PALOMINO ESPINOSA SENEN	74333897	12/11/2024	202410	202411										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 85167040	PEDROZO ALFARO JAIME	74333897	12/11/2024	202410	202411										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 1082243383	PEREZ ROMERO JAIDER MANUEL	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	EPS002	14-4	CCF08	$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 9043979	PEREZ VERGARA GERSON ENRIQUE	74333897	12/11/2024	202410	202411										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 5135249	PONTON CARRIZALES LUIS ALFONSO	74333897	12/11/2024	202410	202411										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 73148732	QUINTANA PAREDES JORGE ALONSO	74333897	12/11/2024	202410	202411										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 11806808	CERVANTES MORENO JORGE YACKSON	74333897	12/11/2024	202410	202411										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 1129543668	VILLALOBOS RUIZ JULIO ANTONIO	74333897	12/11/2024	202410	202411										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 85488165	VISBAL DIAZ HERIBERTO ANTONIO	74333897	12/11/2024	202410	202411										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 73190315	REINERO OROZCO RAFAEL	74333897	12/11/2024	202410	202411										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 85380310	ESCORCIA SARMIENTO RICARDO ALFONSO	74333897	12/11/2024	202410	202411										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 8780115	GAMERO CANTILLO KELRMAER ALFREDO	74333897	12/11/2024	202410	202411										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 79913948	GONZALEZ BOHORQUEZ JUAN PABLO	74333897	12/11/2024	202410	202411										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 3806155	HERRERA OSPINO HERNANDO	74333897	12/11/2024	202410	202411										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 92532562	VERBEL VERGARA JONATHAN RICARDO	74333897	12/11/2024	202410	202411										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 72302964	JIMENEZ HERNANDEZ JOHN DARIO	74333897	12/11/2024	202410	202411										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 1007313695	URUETA BLANQUICET JOSE DEL CARMEN	74333897	12/11/2024	202410	202411										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 72266191	DE LA HOZ MONTA O DEIVI DAVIDA	74333897	12/11/2024	202410	202411										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 9154112	ZABALETA TEHERAN RODOLFO FERNANDO	74333897	12/11/2024	202410	202411										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 1129578337	ORTIZ BERMUDEZ JOSE LUIS FERNANDO	74333897	12/11/2024	202410	202411										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 79895854	ORTIZ DUQUE CARLOS ALBERTO	74333897	12/11/2024	202410	202411										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 1042430010	OVIEDO RUIZ FRANCESCO JOSEPH GIL	74333897	12/11/2024	202410	202411										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 8485437	CABALLERO CARPINTERO HAROLD RAFAEL	74333897	12/11/2024	202410	202411										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 8507391	PIÑA GAMERO EDWAR RAUL	74333897	12/11/2024	202410	202411										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 72157097	TORRES VILLEGAS OSCAR IVAN	74333897	12/11/2024	202410	202411										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 73131325	ELLES RODRIGUEZ EDGARD ENRIQUE	74333897	12/11/2024	202410	202411										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 84079364	RAMIREZ PALMESANO JHON JAIRO	74333897	12/11/2024	202410	202411										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
CC 73163748	REYES CARDENAS DOMINGO RAFAEL	74333897	12/11/2024	202410	202411										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 72221151	FANDINO GONZALEZ JOSE IGNACIO	74333897	12/11/2024	202410	202411										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 72165094	FONSECA ECHAVEZ JUAN CARLOS	74333897	12/11/2024	202410	202411										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 73138731	FORERO SEGRERA GULFRAN ADOLFO	74333897	12/11/2024	202410	202411										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 73143567	GARCES VILLARREAL DAVID	74333897	12/11/2024	202410	202411										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 9104479	DOMINGUEZ CABEZA FREDYS MANUEL	74333897	12/11/2024	202410	202411										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

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 72005728	GARCIA CARDENAS DIEGO ALONSO	74333897	12/11/2024	202410	202411										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 77186619	GOMEZ DE VOZ JOHN JAR	74333897	12/11/2024	202410	202411										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 72279482	CARDENAS RODRIGUEZ EINER LUIS	74333897	12/11/2024	202410	202411										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 72215848	FERRER HERNANDEZ HAROL ENRIQUE	74333897	12/11/2024	202410	202411										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 72050491	CATAÑO MARQUEZ JUAN JOSE	74333897	12/11/2024	202410	202411										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 1102371434	GOMEZ MENDEZ SERGIO	74333897	12/11/2024	202410	202411										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 73106578	ESPINOSA FIGUEROA LUIS EDUARDO	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	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 73145294	DIAZ HERRERA EDWIN	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$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 73145860	ESQUIVEL CHACON JULIO ANDRES	74333897	12/11/2024	202410	202411										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 73169628	GAMARRA PADILLA JORGE LUIS	74333897	12/11/2024	202410	202411										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 72153715	MEDINA TEJEDA IVAN ALBERTO	74333897	12/11/2024	202410	202411										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 73145385	MIRANDA RIVERO JANER DE JESUS	74333897	12/11/2024	202410	202411										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 8531540	NEIRA CANTILLO ALEX DE JESUS	74333897	12/11/2024	202410	202411										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 72328091	PALENCIA CUADRADO YERSON MANUEL	74333897	12/11/2024	202410	202411										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 72002081	CORONADO MARTINEZ DAVID	74333897	12/11/2024	202410	202411										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 7920413	DIAZ URQUIZA DARIO DE JESUS	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS048	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 73099332	ECHEVERRIA URIBE HEBER	74333897	12/11/2024	202410	202411										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 92229026	DIAZ ZUÑIGA FRANKLIN GABRIEL	74333897	12/11/2024	202410	202411										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 73195419	GARCES MEJIA WILLIAM ENRIQUE	74333897	12/11/2024	202410	202411										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 9291554	TOUS MARTINEZ RAFAEL EDUARDO	74333897	12/11/2024	202410	202411										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 84451777	AGUAS RODRIGUEZ DIEGO LUIS	74333897	12/11/2024	202410	202411										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 91262047	ORTIZ MELO HERMES	74333897	12/11/2024	202410	202411										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 15206493	DIAZ BARROS LUIS FERMIN	74333897	12/11/2024	202410	202411										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 72267894	TORRES DE LOS REYES NEY JOSE	74333897	12/11/2024	202410	202411	X									X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$6.658.515	$752.100	$188.100	$327.200	$266.400	$0	$0	$0	$0	$1.533.800
CC 72002351	PEÑA ANDRADE JHON JAIRO	74333897	12/11/2024	202410	202411										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 72219842	CAMARGO OLIVEROS ODASSIR	74333897	12/11/2024	202410	202411										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 8772950	MONTERO PACHECO HERNANDO DAVID	74333897	12/11/2024	202410	202411										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 1047366958	PEROZA CASTELLAR MARLON	74333897	12/11/2024	202410	202411										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 72254646	SANDOVAL PIMIENTO FRANCISCO	74333897	12/11/2024	202410	202411										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 8787979	SOLANO IGLESIAS MOISES ELIAS	74333897	12/11/2024	202410	202411										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 72201528	GONZALEZ GUILLEN ESTEBAN RAFAEL	74333897	12/11/2024	202410	202411										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 8787087	GAMERO CANTILLO VLADIMIR FRANCISCO	74333897	12/11/2024	202410	202411										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 1044936656	RAMIREZ PAYARES WILSON LUIS	74333897	12/11/2024	202410	202411										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 72202604	SEPULVEDA SANTIAGO FABIAN	74333897	12/11/2024	202410	202411										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 72238014	ESCOBAR MARTINEZ PORFIRIO ANTONIO	74333897	12/11/2024	202410	202411										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 72216027	SANGUINO GUZMAN YAIRSINIO JAVIER	74333897	12/11/2024	202410	202411										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 72204198	RODRIGUEZ JIMENEZ JOSE LUIS	74333897	12/11/2024	202410	202411										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 85457175	CABALLERO AGAMEZ RODOLFO JOSE	74333897	12/11/2024	202410	202411										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 12597658	FONSECA MEZA DOMAR JOSE	74333897	12/11/2024	202410	202411										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 88240106	UMBARILA CONTRERAS FABIAN ARTURO	74333897	12/11/2024	202410	202411										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 85466930	VEGA RADA REINALDO SEGUNDO	74333897	12/11/2024	202410	202411										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 12622952	BORNACHERA DE LA ROSA WUILMAN ALFONSO	74333897	12/11/2024	202410	202411										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 12637430	OLIVERO CEBALLOS JOSE MIGUEL	74333897	12/11/2024	202410	202411										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 1082972002	BOLAÑOS PEREIRA CESAR AUGUSTO	74333897	12/11/2024	202410	202411										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 12633191	FUENTES MORAN RAFAEL	74333897	12/11/2024	202410	202411										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 7634593	MERCADO FONSECA JOSE ENRIQUE	74333897	12/11/2024	202410	202411										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 85473479	RIVEROS PEREZ LUIS EDUARDO	74333897	12/11/2024	202410	202411										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 12624725	POLO CABRERA LUIS ALBERTO	74333897	12/11/2024	202410	202411										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 9021246	JIMENEZ REALES CARLOS JOSE	74333897	12/11/2024	202410	202411										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

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 72150927	ASPRINO GAMARRA FULVIO FRANCISCO	74333897	12/11/2024	202410	202411										X								30	30	30	30	230201	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 72328545	NAVARRO VALDES JORGE ALBERTO	74333897	12/11/2024	202410	202411										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 17815347	SOLANO SAMPAYO JOSE LUIS	74333897	12/11/2024	202410	202411										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 92188952	CONTRERAS HERNANDEZ NADIT SADITH	74333897	12/11/2024	202410	202411										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 106672317	SANCHEZ CORDERO WILLIAM ZENON	74333897	12/11/2024	202410	202411										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 91496764	TAPIAS TAPIAS MAURICIO	74333897	12/11/2024	202410	202411										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 7629148	PEREZ ARIAS HARRINSON	74333897	12/11/2024	202410	202411										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 85260196	MOLINA PATERNINA FELIX	74333897	12/11/2024	202410	202411										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 8800226	VARGAS OSORIO FERNANDO JOSE	74333897	12/11/2024	202410	202411										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 12632847	ROMERO LEONARDO FABIO	74333897	12/11/2024	202410	202411										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 7142283	OSORIO ZORA RUBEN DARIO	74333897	12/11/2024	202410	202411										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 92529825	DIAZ GOMEZ EDONIS PASTOR	74333897	12/11/2024	202410	202411										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 1082888225	SANTODOMINGO MERCADO CHRISTIAN	74333897	12/11/2024	202410	202411										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 1731905	REYES MARTINEZ LUIS GABRIEL	74333897	12/11/2024	202410	202411										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 7631300	IGLESIA SANJUAN ERNESTO LUIS	74333897	12/11/2024	202410	202411										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 85153296	MENDOZA MARTINEZ NESTOR SEGUNDO	74333897	12/11/2024	202410	202411										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	74333897	12/11/2024	202410	202411										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 1082845166	VELASQUEZ BERRIO RICARDO JOSE	74333897	12/11/2024	202410	202411										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 9143346	VIDAL ORDOÑEZ ORLANDO ANTONIO	74333897	12/11/2024	202410	202411										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 17955089	PEREZ ROMERO ALEXANDER JESUS	74333897	12/11/2024	202410	202411										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 84451723	LUNA MONTENEGRO RONNY FRANKLIN	74333897	12/11/2024	202410	202411										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 85475849	FLOREZ MAESTRE JAISON ASMETH	74333897	12/11/2024	202410	202411										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 19618997	BARRAZA RUEDA DANIEL ARMANDO	74333897	12/11/2024	202410	202411										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 85473155	FREYLE MARQUEZ ALEXANDER ALFREDO	74333897	12/11/2024	202410	202411										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 85469954	PINEDO DELGHAM ADALBERTO DE JESUS	74333897	12/11/2024	202410	202411										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	74333897	12/11/2024	202410	202411										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 85446455	ANDRADE HERRERA LUIS FRANCISCO	74333897	12/11/2024	202410	202411										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 94513955	OLAYA DURAN YONH CESAR	74333897	12/11/2024	202410	202411										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 85462155	ANDRADE IGLESIAS FRANCISCO MANUEL	74333897	12/11/2024	202410	202411										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 1082875007	MARBELLO MOJICA HENRYS EDUARDO	74333897	12/11/2024	202410	202411										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 17901580	BRACHO ROJAS JIMMY ANTONIO	74333897	12/11/2024	202410	202411										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 1097038489	ESCOBAR RODRIGUEZ MICHAEL	74333897	12/11/2024	202410	202411										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 7632536	TONCEL MUTIS JADER ALFONSO	74333897	12/11/2024	202410	202411										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 96341191	TRIANA CASTRO ALVARO	74333897	12/11/2024	202410	202411										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 84453179	FRANCO CARDENAS DEIBIS YOHAN	74333897	12/11/2024	202410	202411										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 19501605	NAVARRO MALDONADO HENRY ANTONIO	74333897	12/11/2024	202410	202411										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 72219368	MERCADO SANJUAN FABIO MANUEL	74333897	12/11/2024	202410	202411										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 3733151	NIEBLES MEZA HERIBERTO DE JESUS	74333897	12/11/2024	202410	202411										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 85458775	MOLINA MESA YIMIS ENRIQUE	74333897	12/11/2024	202410	202411										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 12686453	TORRIJO MARTINEZ ADRIANO MIGUEL	74333897	12/11/2024	202410	202411										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 78764534	MURILLO LOZANO EDINSO JESUS	74333897	12/11/2024	202410	202411										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 1082866069	ARIAS REDONDO JEFFERSON DE JESUS	74333897	12/11/2024	202410	202411										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 7634584	OBDUBER GONZALEZ LEONARDO ALBERTO	74333897	12/11/2024	202410	202411										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 12564960	PINZON OSPINO ROY LUIS	74333897	12/11/2024	202410	202411										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 85470766	VEGA GUTIERREZ ARNULFO EDUARDO	74333897	12/11/2024	202410	202411										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 72146201	BUITRAGO DUQUE JAIRO HEMEL	74333897	12/11/2024	202410	202411										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 7142147	TERAN RIOS JULIO CESAR	74333897	12/11/2024	202410	202411										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 9272635	MOYA LOPEZ JOSE MARIA	74333897	12/11/2024	202410	202411										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 12563195	PERALTA VELASQUEZ JOSE LUIS	74333897	12/11/2024	202410	202411										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

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 12624424	FANDI O POLO DIOMEDES DE JESUS	74333897	12/11/2024	202410	202411										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 1118801532	PINEDA DIAZ CARLOS ARTURO	74333897	12/11/2024	202410	202411										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 85469382	MEDINA SANCHEZ JAIRO ENRIQUE	74333897	12/11/2024	202410	202411										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 72225588	MONTES SOÑETT ALEXANDER ANTONIO	74333897	12/11/2024	202410	202411										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 19774480	DOMINGUEZ PIANETA HUMBERTO JOSE	74333897	12/11/2024	202410	202411										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 84091613	BELLO CERVANTES ERICK FRANCK	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	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 8505712	BOLIVAR BORJA OLVANIS RAFAEL	74333897	12/11/2024	202410	202411										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 72183862	FADUL PARRA JORGE LUIS	74333897	12/11/2024	202410	202411										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 7142224	QUINTANA FERNANDEZ JORGE MARIO	74333897	12/11/2024	202410	202411										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 12622265	SANTOS BANQUEZ ABEL ANTONIO	74333897	12/11/2024	202410	202411										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 72187734	PEREZ MENDOZA JUAN CARLOS	74333897	12/11/2024	202410	202411										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 12632869	MANJARRES CONRADO JUAN ANDRES	74333897	12/11/2024	202410	202411										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 85476755	DE LUQUE PONCE ALDO OMAR	74333897	12/11/2024	202410	202411										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 85468698	CONTRERAS DEL PORTILLO MANUEL EDUARDO	74333897	12/11/2024	202410	202411											X							1	1	1	1	230301	EPS005	14-4	CCF33	$104.500	$104.500	$104.500	$104.500	$16.800	$4.200	$0	$0	$0	$0	$0	$0	$21.000
CC 85468698	CONTRERAS DEL PORTILLO MANUEL EDUARDO	74333897	12/11/2024	202410	202411										X								29	29	29	29	230301	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 1082941222	DE ARMAS MARTES JORGE LUIS	74333897	12/11/2024	202410	202411										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 7629973	CARDONA MADURO CARLOS ALBERTO	74333897	12/11/2024	202410	202411										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 1110484715	RAMIREZ NAGLES ESNEIDER REINEL	74333897	12/11/2024	202410	202411										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 85462038	DE AVILA DE LA CRUZ EDWIN JOSE	74333897	12/11/2024	202410	202411										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 85477366	HERNANDEZ POSADA CESAR EDUARDO	74333897	12/11/2024	202410	202411										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 85466100	HERAZO MEJIA WILMER ALBERTO	74333897	12/11/2024	202410	202411										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 79837411	DELGADO MARTINEZ JUAN YOBANY	74333897	12/11/2024	202410	202411										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 1082960591	COLLANTE BALLEN RODOLFO DE JESUS	74333897	12/11/2024	202410	202411										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 72429407	GUTIERREZ ALBOR JOSE MANUEL	74333897	12/11/2024	202410	202411										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 85469489	DEL PORTILLO PALLARES GABRIEL EDGARDO	74333897	12/11/2024	202410	202411										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 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	74333897	12/11/2024	202410	202411										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 7603144	ALFARO RODRIGUEZ ERICK EDUARDO	74333897	12/11/2024	202410	202411										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 7634128	RODRIGUEZ BARROS JHON CARLOS	74333897	12/11/2024	202410	202411										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 12632854	CHARRY GALAN ANTONIO JOSE	74333897	12/11/2024	202410	202411										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 85471592	ALBUS DUICA ANTONY ALFONSO	74333897	12/11/2024	202410	202411										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 7629501	MUÑOZ OCHOA GUSTAVO JOSE	74333897	12/11/2024	202410	202411										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 12596784	CASTILLO ARIAS GUSTAVO ADOLFO	74333897	12/11/2024	202410	202411										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 12631582	JIMENEZ CUAO LEOMAR ANDRES	74333897	12/11/2024	202410	202411										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 85453620	MOSQUERA MESA ALFONSO	74333897	12/11/2024	202410	202411										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 1082836038	QUIROZ CASTRILLO JORGE ARMANDO	74333897	12/11/2024	202410	202411										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 1082845592	CABALLERO GONZALEZ LUIS ALBERTO	74333897	12/11/2024	202410	202411										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 19597879	OSORIO ACOSTA MIGUEL ENRIQUE	74333897	12/11/2024	202410	202411										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 8648627	ALVAREZ CORONADO RONALD DAVID	74333897	12/11/2024	202410	202411										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 1045735004	CAMPO GARCIA AGUSTIN IGNACIO	74333897	12/11/2024	202410	202411	X									X								8	8	8	8	230301	EPS002	14-4	CCF33	$1.513.367	$1.513.367	$1.513.367	$3.040.909	$242.200	$60.600	$105.400	$121.700	$0	$0	$0	$0	$529.900
CC 8511418	GUERRERO PALMERA ALCIDES AMADOR	74333897	12/11/2024	202410	202411										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 7628891	MARTINEZ JIMENEZ OSCAR ALEXANDER	74333897	12/11/2024	202410	202411										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 19706329	MOSQUERA GUETTE EDUAR ALFONSO	74333897	12/11/2024	202410	202411										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 19604739	ECKER MARTINEZ JOHAN GUILLERMO	74333897	12/11/2024	202410	202411										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 72223031	PAYARES GUZMAN ALEXANDER	74333897	12/11/2024	202410	202411																	6	6	6	6	6	230301	EPS005	14-4	CCF07	$593.210	$593.210	$593.210	$593.210	$95.000	$23.800	$0	$0	$0	$0	$0	$0	$118.800
CC 72223031	PAYARES GUZMAN ALEXANDER	74333897	12/11/2024	202410	202411																	10	10	10	10	10	230301	EPS005	14-4	CCF07	$988.683	$988.683	$988.683	$988.683	$158.200	$39.600	$0	$0	$0	$0	$0	$0	$197.800
CC 72223031	PAYARES GUZMAN ALEXANDER	74333897	12/11/2024	202410	202411																	11	11	11	11	11	230301	EPS005	14-4	CCF07	$1.087.552	$1.087.552	$1.087.552	$1.087.552	$174.100	$43.600	$0	$0	$0	$0	$0	$0	$217.700
CC 72223031	PAYARES GUZMAN ALEXANDER	74333897	12/11/2024	202410	202411										X								3	3	3	3	230301	EPS005	14-4	CCF07	$287.457	$287.457	$287.457	$287.457	$46.000	$11.500	$20.100	$11.500	$0	$0	$0	$0	$89.100
CC 17546831	GARCIA ROJAS VICTOR MAGIN	74333897	12/11/2024	202410	202411										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 19600526	CERVANTES AREVALO JHON MANUEL	74333897	12/11/2024	202410	202411										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

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 1067847966	PACHECO MESA MANUEL ANTONIO	74333897	12/11/2024	202410	202411										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 18958894	CAAMAÑO ACOSTA ANDRO MIGUEL	74333897	12/11/2024	202410	202411										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 1082988085	CASTIBLANCO MARULANDA ALAN YESID	74333897	12/11/2024	202410	202411										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 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	74333897	12/11/2024	202410	202411										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 72346915	GARCIA BOHORQUEZ YESID IGNACIO	74333897	12/11/2024	202410	202411										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 72204814	PADILLA TORRES ANGEL JOSE	74333897	12/11/2024	202410	202411										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 98645571	GARZON MORALES OSCAR ANDRES	74333897	12/11/2024	202410	202411										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 8789088	GUZMAN CASTRO ALEX MILLER	74333897	12/11/2024	202410	202411										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 7603977	MANJARRES OJEDA JONATHAN PAUL	74333897	12/11/2024	202410	202411										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 85471928	MOLINA FLOREZ CARLOS ALBERTO	74333897	12/11/2024	202410	202411										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 7144812	ROJAS MARTINEZ ALVARO GREGORIO	74333897	12/11/2024	202410	202411										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 72046366	SIERRA ZU IGA JHON JAIRO	74333897	12/11/2024	202410	202411										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 92526464	FADUL ALVAREZ EFRAIN ARTURO	74333897	12/11/2024	202410	202411										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 8765977	PEREZ MAESTRE JOHN ENRIQUE	74333897	12/11/2024	202410	202411										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 1128625159	GAÑAN CALLEJAS DANIEL GUSTAVO	74333897	12/11/2024	202410	202411										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 72177058	YIME SOTO CALEB ANDRES	74333897	12/11/2024	202410	202411										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 72263688	PICON GONZALEZ JAVIER	74333897	12/11/2024	202410	202411										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 8769763	OLIVERA GONZALEZ AROLONDO RAFAEL	74333897	12/11/2024	202410	202411										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 72046470	COY DONADO FRANCISCO JAVIER	74333897	12/11/2024	202410	202411										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 71220915	CORREA DURANGO SERGIO ALONSO	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS010	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 1115729180	FERNANDEZ BELTRAN HECTOR FABIO	74333897	12/11/2024	202410	202411										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 1092155570	TELLEZ CANTILLO YEFRY	74333897	12/11/2024	202410	202411										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 1065888697	VALLE QUINTERO FRANCISCO	74333897	12/11/2024	202410	202411										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
CC 80733740	ROJAS SAENZ JAIRO JAVIER	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	EPS008	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 1129567685	CEDEÑO SARMIENTO JORGE ANDRES	74333897	12/11/2024	202410	202411										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 1140871813	GOMEZ RIQUETT CIRO ESTEBAN DE JESUS	74333897	12/11/2024	202410	202411										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 85477428	CAMPO VELASQUEZ DAVID ALBERTO	74333897	12/11/2024	202410	202411										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 72217356	MEZA MENDOZA FERNANDO ANTONIO	74333897	12/11/2024	202410	202411										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 1047236197	GRANADOS MENDEZ JUAN CARLOS	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	EPS010	14-4	CCF08	$9.769.763	$9.769.763	$9.769.763	$9.769.763	$1.661.000	$390.800	$680.000	$390.800	$0	$0	$0	$0	$3.122.600
CC 7600533	REDONDO JOHN ABILIO	74333897	12/11/2024	202410	202411										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 1116804132	HERRERA SAENZ JUAN DAVID	74333897	12/11/2024	202410	202411										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 13956335	CHAVARRO PARDO ELBERTO	74333897	12/11/2024	202410	202411										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 1143231624	FERNANDEZ JARAVA NORBERTO	74333897	12/11/2024	202410	202411										X								30	30	30	30	231001	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 72251115	THALLIENS ALTAMAR HADER JOSEPH	74333897	12/11/2024	202410	202411	X									X								29	29	29	29	25-14	EPS010	14-4	CCF08	$4.543.457	$4.543.457	$4.543.457	$5.197.710	$727.000	$181.800	$316.300	$208.000	$0	$0	$0	$0	$1.433.100
CC 72142134	CIJANES PIEDRAHITA JORGE LUIS	74333897	12/11/2024	202410	202411										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 1139614201	CHATELAIN PANTOJA ERICK ALFONSO	74333897	12/11/2024	202410	202411										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 80894029	NAVAS MORENO WILSON ANDRES	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	EPS002	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 72303943	SANTANA GARCIA MARLON ALFONSO	74333897	12/11/2024	202410	202411										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 1095834883	ALZATE PINZON EDWIN EDWIN	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	ESSC24	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 11320197	GONZALEZ LAZO JHON JAIRO	74333897	12/11/2024	202410	202411		X								X								29	29	29	29	25-14	EPS010	14-4	CCF08	$4.543.457	$4.543.457	$4.543.457	$4.987.358	$727.000	$181.800	$316.300	$199.500	$0	$0	$0	$0	$1.424.600
CC 84087864	MONTOYA POLO JORGE ELIECER	74333897	12/11/2024	202410	202411										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 18004425	BALCAZAR HALL CARLOS OSCAR	74333897	12/11/2024	202410	202411										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 12646301	DAZA SIERRA DARWIN ESNEL	74333897	12/11/2024	202410	202411										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 1121043504	ESCOBAR JIMENEZ EDGAR EMILIO	74333897	12/11/2024	202410	202411	X									X								15	15	15	15	230201	EPS002	14-4	CCF33	$2.350.064	$2.350.064	$2.350.064	$2.350.064	$376.100	$94.100	$163.600	$94.100	$0	$0	$0	$0	$727.900
CC 80778429	BUSTOS POVEDA ANGEL OCTAVIO	74333897	12/11/2024	202410	202411										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 1148707110	CASTILLO CALDERON JOSE FABIAN	74333897	12/11/2024	202410	202411										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 1214464545	ROJAS BAQUERO ANDERSON	74333897	12/11/2024	202410	202411										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 1030604559	GONZALEZ CLAVIJO WILTON	74333897	12/11/2024	202410	202411										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 1091076732	CUBURUCO ROJAS HERMES ALEXI	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	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

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 1023009284	HURTADO PALACIOS OSCAR ARBEY	74333897	12/11/2024	202410	202411										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 1003258351	ORTIZ PONTON YELERSON	74333897	12/11/2024	202410	202411										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 1016018325	PAUL ARIAS WILMER ALEXANDER	74333897	12/11/2024	202410	202411										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 1012377954	HUERTAS VARGAS YONEL	74333897	12/11/2024	202410	202411										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 1022976995	LOPEZ TORRES MILLER FERNEY	74333897	12/11/2024	202410	202411										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 1073605579	PEREZ VICTOR ALFONSO	74333897	12/11/2024	202410	202411										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 1024570830	DAZA DIMATE JAIDER DUBAN	74333897	12/11/2024	202410	202411										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 1214464592	YASNO PENA LUIS OLMEDO	74333897	12/11/2024	202410	202411										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 1073682365	REINA PIÑEROS FABIO NELSON	74333897	12/11/2024	202410	202411										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 79482156	PARDO MARTINEZ PEDRO	74333897	12/11/2024	202410	202411	X									X								22	22	22	22	25-14	EPS010	14-4	CCF21	$3.706.761	$3.706.761	$3.706.761	$5.375.760	$593.100	$148.300	$258.000	$215.100	$0	$0	$0	$0	$1.214.500
CC 1013100821	SANCHEZ SUAREZ JAIVER JULIAN	74333897	12/11/2024	202410	202411										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 1079408536	ROA PERDOMO SANDRA PATRICIA	74333897	12/11/2024	202410	202411										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 1024540620	CANTOR MARTINEZ CRISTHIAN ALEXIS	74333897	12/11/2024	202410	202411										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 79736425	TEUTA RAMIREZ LUIS YOBANY	74333897	12/11/2024	202410	202411										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 1056769396	PIEDRAHITA CARVAJAL ROSA AMELIA	74333897	12/11/2024	202410	202411										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 1096217005	PARIS MESA ALAN DAVID	74333897	12/11/2024	202410	202411										X								30	30	30	30	231001	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 52463890	PIEDRAHITA CARVAJAL GLADYS LORENA	74333897	12/11/2024	202410	202411										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 3082117	GUERRERO SANCHEZ EDGAR	74333897	12/11/2024	202410	202411										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 35252003	COLLAZOS ROJAS DENY YANET	74333897	12/11/2024	202410	202411										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 75090968	ROBLEDO ARDILA JOHN ALEXANDER	74333897	12/11/2024	202410	202411										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 10498640	IDROBO SANDOVAL RODRIGO	74333897	12/11/2024	202410	202411										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 1193109174	CASTRO LUCUMI YESID JAVIER	74333897	12/11/2024	202410	202411										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 79893699	VANEGAS PERDOMO JAIME ALFONSO	74333897	12/11/2024	202410	202411										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 1023029525	REY HURTADO JESSIKA JURANY	74333897	12/11/2024	202410	202411										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 1121943465	MOLINA DUQUE SEDY JOHANA	74333897	12/11/2024	202410	202411										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 1024593243	CLAVIJO SALAS RONAL STIVEN	74333897	12/11/2024	202410	202411										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 1214464693	PEREZ HURTADO ANGEL CAMILO	74333897	12/11/2024	202410	202411										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 65829865	NAVARRO LARA SONIA MILENA	74333897	12/11/2024	202410	202411										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 1005001717	TRIANA SANTOS YURI KARINA	74333897	12/11/2024	202410	202411										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 1149437279	CELIS LEON JHAZMIN YAMILE	74333897	12/11/2024	202410	202411										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 1214464774	CARDONA ARIAS YEIMS	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$7.671.983	$7.671.983	$7.671.983	$7.671.983	$1.304.400	$306.900	$534.000	$306.900	$0	$0	$0	$0	$2.452.200
CC 1006721925	MUÑOZ BUSTOS DUBAN	74333897	12/11/2024	202410	202411										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 1055964109	PINILLA PINILLA YERSON ARLEY	74333897	12/11/2024	202410	202411										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 1069757425	FLOREZ LOPEZ REINALDO	74333897	12/11/2024	202410	202411										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 1031124884	DIAZ VASQUEZ MORRISON ELIUD	74333897	12/11/2024	202410	202411										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 11003569	FUENTES URIBE ROBERTO CARLOS	74333897	12/11/2024	202410	202411										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 93300560	GAVIRIA MORALES SIMON ANTONIO	74333897	12/11/2024	202410	202411										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 14013934	LUCAS PELAEZ JULIO CESAR	74333897	12/11/2024	202410	202411										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 80744174	GUTIERREZ CASTAÑO RUBEN DARIO	74333897	12/11/2024	202410	202411										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 1022404597	AYALA PEÑA CAMILO ANDRES	74333897	12/11/2024	202410	202411										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 1070625294	PEREZ OLIVEROS DANIEL FELIPE	74333897	12/11/2024	202410	202411										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 88268423	LOPEZ BUITRAGO ELIECER	74333897	12/11/2024	202410	202411										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 1012336529	FLOREZ LOPEZ LUIS EDUARDO	74333897	12/11/2024	202410	202411										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 3137408	GARAVITO FRANCO LUIS ENRIQUE	74333897	12/11/2024	202410	202411										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 1148211207	MORALES OSORIO YULIAN JAVIER	74333897	12/11/2024	202410	202411										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 1067878787	PEREZ JARABA SAVIER IVAN	74333897	12/11/2024	202410	202411										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 1214213230	HURTADO NARIÑO BEATRIZ	74333897	12/11/2024	202410	202411										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 1076200525	SANCHEZ LEMUS JUAN PABLO	74333897	12/11/2024	202410	202411										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 1007782591	ALVARADO RODRIGUEZ NICOL SANTIAGO	74333897	12/11/2024	202410	202411										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

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 1012417157	TORRES PIEDRAHITA CARLOS BRAYAN	74333897	12/11/2024	202410	202411										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 40363463	GUARIN RAMOS HEYDY	74333897	12/11/2024	202410	202411										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 52326094	BUITRAGO MORA MAILIN	74333897	12/11/2024	202410	202411										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 1002678914	TORRES DIAZ MAICOL ESTIVEN	74333897	12/11/2024	202410	202411										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 3063440	IBAÑEZ GALLO ISRAEL	74333897	12/11/2024	202410	202411										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 39743413	AGUILAR SILVA LIDIA ESPERANZA	74333897	12/11/2024	202410	202411										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 3063322	RAMOS FONSECA LUIS HERNAN	74333897	12/11/2024	202410	202411										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 80154649	RODRIGUEZ ORTIZ RICARDO ALBERTO	74333897	12/11/2024	202410	202411										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 1095915337	SUAREZ FERNANDEZ EDWUER	74333897	12/11/2024	202410	202411										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 11451769	ORTEGA CADENA DIDIER ERNESTO	74333897	12/11/2024	202410	202411										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 93061172	RODRIGUEZ ROJAS WILLIAM	74333897	12/11/2024	202410	202411										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 1012418134	SALAZAR CLAVIJO JONATHAN	74333897	12/11/2024	202410	202411										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 1115743553	CALDERON JAIMES JAN CARLOS	74333897	12/11/2024	202410	202411										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 1123301148	MARTINEZ GOMEZ NOREYDA	74333897	12/11/2024	202410	202411										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 1023001386	CASTELLANOS MARTINEZ DIEGO ALEXANDER	74333897	12/11/2024	202410	202411										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 1148707199	MOSQUERA MORENO LUIS FERNANDO	74333897	12/11/2024	202410	202411										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 1092912965	GRANADOS SOLORZANO JOSE DANIEL	74333897	12/11/2024	202410	202411										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 80049533	DELGADILLO RINCON OMAR LISANDRO	74333897	12/11/2024	202410	202411										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 94229891	CASTAÑO MUÑOZ WILSON	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	EPS018	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	74333897	12/11/2024	202410	202411										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 1117821929	BOBADILLA NAVARRO WILSON RODRIGO	74333897	12/11/2024	202410	202411										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 1000033197	RODRIGUEZ GARZON WILLIAM ALEXIS	74333897	12/11/2024	202410	202411										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 1026268752	ROZO ARIZA BRAYAM DAVID	74333897	12/11/2024	202410	202411										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 1010118469	MORA MELO ANDRES GUILLERMO	74333897	12/11/2024	202410	202411										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 52335755	MACIAS GOMEZ MYRIAM FARIDE	74333897	12/11/2024	202410	202411										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 80128774	GONZALEZ GERMAN	74333897	12/11/2024	202410	202411										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 1006159504	CARDENAS QUINTERO ELKIN ADRIAN	74333897	12/11/2024	202410	202411										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 1096225564	ZAMUDIO CALVACHE CAROLINA	74333897	12/11/2024	202410	202411										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 1033712293	CASTAÑO SICUA GENRRY NELSON	74333897	12/11/2024	202410	202411										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 93341272	OROZCO ARANGO LUIS ARIEL	74333897	12/11/2024	202410	202411										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 348563	MELO ESPINOSA FELIX ANTONIO	74333897	12/11/2024	202410	202411										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 1006158126	RODRIGUEZ GARCIA YILBER EDUARDO	74333897	12/11/2024	202410	202411										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 1124244342	MENDOZA ALAPE DIEGO ALEXANDER	74333897	12/11/2024	202410	202411										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 1119218708	MARTINEZ ARALLON LEIDY JOHANNA	74333897	12/11/2024	202410	202411	X									X								3	3	3	3	25-14	EPS037	14-4	CCF21	$470.013	$470.013	$470.013	$1.964.915	$75.300	$18.900	$32.800	$78.600	$0	$0	$0	$0	$205.600
CC 80829741	QUITUMBO ARANGO JOHN CARLOS	74333897	12/11/2024	202410	202411										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 1148707122	GIRON GAITAN YURY CONSTANZA	74333897	12/11/2024	202410	202411										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 1005179490	MACIAS BERNAL KAREN JULIETH	74333897	12/11/2024	202410	202411										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 1038385858	VARGAS ARIAS VLADIMIR HUMBERTO	74333897	12/11/2024	202410	202411										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 1110117012	HERRERA JARA OLBEIN	74333897	12/11/2024	202410	202411										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 1149453867	VEGA LONDOÑO JHON FREDY	74333897	12/11/2024	202410	202411	X									X								7	7	7	7	25-14	EPS041	14-4	CCF21	$1.963.364	$1.963.364	$1.963.364	$3.484.378	$314.200	$78.600	$136.700	$139.400	$0	$0	$0	$0	$668.900
CC 1067806709	GARCIA SEPULVEDA LEUDIS	74333897	12/11/2024	202410	202411										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 1059046328	RIASCOS RIASCOS CARLOS ANTONIO	74333897	12/11/2024	202410	202411										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 1030635665	GUEVARA LEON CRISTIAN CAMILO	74333897	12/11/2024	202410	202411										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 1232891471	VELA ACOSTA MARYORY GERALDINE	74333897	12/11/2024	202410	202411										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 1121840408	OSORIO GONZALEZ YESICA	74333897	12/11/2024	202410	202411										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 1024515900	MORENO BACA JAIME DE JESUS	74333897	12/11/2024	202410	202411										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 1105060655	POLOCHE OTAVO EDISSON	74333897	12/11/2024	202410	202411										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 1098796243	CAPACHO NOVA SERGIO STIVEN	74333897	12/11/2024	202410	202411										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 88190022	FERNANDEZ SANCHEZ MAURICIO	74333897	12/11/2024	202410	202411	X									X								11	11	11	11	25-14	MIN001	14-4	CCF21	$1.723.380	$1.723.380	$1.723.380	$3.270.505	$275.800	$69.000	$120.000	$130.900	$0	$0	$0	$0	$595.700

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 1094281757	AYALA PALENCIA ANDRES RICARDO	74333897	12/11/2024	202410	202411	X									X								13	13	13	13	230201	EPS041	14-4	CCF21	$2.036.722	$2.036.722	$2.036.722	$3.596.903	$325.900	$81.500	$141.800	$143.900	$0	$0	$0	$0	$693.100
CC 1091072494	TELLEZ ROPERO EMERSON	74333897	12/11/2024	202410	202411										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 1006658630	PAEZ SABA YORMAN NIRAYD	74333897	12/11/2024	202410	202411										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 80018641	CASTAÑEDA HERNANDEZ FREDY	74333897	12/11/2024	202410	202411										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 80226382	GUALTEROS PULIDO ALBEIRO	74333897	12/11/2024	202410	202411										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 1024523359	GUZMAN PINILLA OSCAR ARIEL	74333897	12/11/2024	202410	202411										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 1116203323	MUÑOZ JOAQUI ERIKA JULIETH	74333897	12/11/2024	202410	202411										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 1148956929	CANON GUALTEROS JOSE LUIS	74333897	12/11/2024	202410	202411										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 79815047	MELO ESPINOSA SADI	74333897	12/11/2024	202410	202411										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 1032656523	CASTRO CIFUENTES DUBANY SEBASTIAN	74333897	12/11/2024	202410	202411										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 1004821506	BARRIENTOS PEÑARANDA JUANA	74333897	12/11/2024	202410	202411										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 1105782233	RODAS RUIZ VIVIANA	74333897	12/11/2024	202410	202411										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 1030670385	CARVAJAL DUQUE YERLIN TATIANA	74333897	12/11/2024	202410	202411										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 1003496637	BARON RODRIGUEZ YESSENIA	74333897	12/11/2024	202410	202411	X									X								22	22	22	22	230301	EPS008	14-4	CCF21	$3.446.761	$3.446.761	$3.446.761	$5.024.369	$551.500	$137.900	$239.900	$201.000	$0	$0	$0	$0	$1.130.300
CC 1006981014	BERNAL RESTREPO LUCY EDELMIRA	74333897	12/11/2024	202410	202411										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 1149196403	TEJADA CULMA DISNEYDA	74333897	12/11/2024	202410	202411										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 43972679	BAUTISTA PEREZ LUZ DARIS	74333897	12/11/2024	202410	202411										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 68305693	USECHE WILCHES ALEXANDRA	74333897	12/11/2024	202410	202411										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 1018479238	PALACIO PIRAGUA LILIEY KATERINE	74333897	12/11/2024	202410	202411	X									X								27	27	27	27	230301	EPS017	14-4	CCF21	$4.750.115	$4.750.115	$4.750.115	$6.375.576	$760.100	$190.100	$330.700	$255.100	$0	$0	$0	$0	$1.536.000
CC 1063290984	GOMEZ LOPEZ ALEXANDRA	74333897	12/11/2024	202410	202411										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 1121909992	TAPASCO GUTIERREZ DEISY YOANA	74333897	12/11/2024	202410	202411										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 1214464759	VALENCIA RODRIGUEZ YESSICA ALEJANDRA	74333897	12/11/2024	202410	202411										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 1120369829	MARTINEZ RODRIGUEZ YESMY	74333897	12/11/2024	202410	202411										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 39645379	MOLINA MOLINA MARIA LILIANA	74333897	12/11/2024	202410	202411										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 1127206879	VERU VERU ASTRID	74333897	12/11/2024	202410	202411										X								30	30	30	30	230301	ESSC18	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	74333897	12/11/2024	202410	202411										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 1020806483	RODRIGUEZ ALAPE XIOMARA	74333897	12/11/2024	202410	202411										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 1126143090	RAMOS VERU YEIMI PATRICIA	74333897	12/11/2024	202410	202411										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 1126247963	VERU VERU ANGELA ROCIO	74333897	12/11/2024	202410	202411										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 1090417816	MONTOYA RESTREPO SANDRA MILENA	74333897	12/11/2024	202410	202411										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 1036641490	PEREZ BARBARAN OLGA LUCIA	74333897	12/11/2024	202410	202411										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 1098781463	MARIÑO FLOREZ CARMEN CECILIA	74333897	12/11/2024	202410	202411										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 1148957015	GOMEZ CORDOBA CESAR VLADIMIR	74333897	12/11/2024	202410	202411										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 1006903783	GONZALEZ ACEVEDO RICARDO	74333897	12/11/2024	202410	202411										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 1105059450	NARVAEZ SOGAMOSO MARLON YEISON	74333897	12/11/2024	202410	202411										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 17282116	VELEZ RESTREPO OVIDIO	74333897	12/11/2024	202410	202411										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 1016063950	PINEDA MENDIETA JOHAN STIVENS	74333897	12/11/2024	202410	202411										X								30	30	30	30	231001	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 1077877967	GARCIA OTALVARO ALFREDIS	74333897	12/11/2024	202410	202411										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 1077864967	LOBATON FERNANDEZ MANUEL ARBEY	74333897	12/11/2024	202410	202411										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 96601599	MORENO LUIS FREDY	74333897	12/11/2024	202410	202411										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 1071162915	VARGAS SALAZAR ANDREI ALBERTO	74333897	12/11/2024	202410	202411										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 1148956760	GUTIERREZ MIRANDA MANUEL DE JESUS	74333897	12/11/2024	202410	202411										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 1023963959	LUENGAS MENDEZ NELSON YESITH	74333897	12/11/2024	202410	202411										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 1026291506	PINZON SANABRIA YEFERSON	74333897	12/11/2024	202410	202411										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 1122125235	MURILLO GONZALEZ EDUAR	74333897	12/11/2024	202410	202411										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 79834616	IDROBO SANDOVAL FREDDY	74333897	12/11/2024	202410	202411										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 1012399179	SALAZAR CLAVIJO MAICOL EDUARDO	74333897	12/11/2024	202410	202411										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 1006820932	SEGURA PARRA JULIAN DAVID	74333897	12/11/2024	202410	202411										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 1126600724	PABA REYES JAIRO ENRIQUE	74333897	12/11/2024	202410	202411										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 15171095	PEREA OCHOA MANUEL JOSE	74333897	12/11/2024	202410	202411										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 1084732095	HERRERA SANCHEZ YOINIS JOSE	74333897	12/11/2024	202410	202411										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 1117541332	AGUIRRE VASQUEZ LUIS ARVEY	74333897	12/11/2024	202410	202411										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 1006089707	TORRES PARRA OSCAR YAMID	74333897	12/11/2024	202410	202411										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 1214464877	SANCHEZ VALDERRAMA ALEXANDER	74333897	12/11/2024	202410	202411										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 1214464863	BENAVIDES BAYRON FABIAN	74333897	12/11/2024	202410	202411										X								30	30	30	30	25-14	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 1237688102	MARTINEZ NIÑO JORGE ALBERTO	74333897	12/11/2024	202410	202411										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 1022439845	ACOSTA NAGLES JOSE EDISON	74333897	12/11/2024	202410	202411										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 91297136	CAPACHO SUAREZ SERGIO	74333897	12/11/2024	202410	202411										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 1069746957	SANCHEZ VARGAS LUIS DANIEL	74333897	12/11/2024	202410	202411										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 18262127	GAITAN MANUEL ANGEL	74333897	12/11/2024	202410	202411										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 85153336	SANCHEZ CERVANTES JAINER ALFONSO	74333897	12/11/2024	202410	202411										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 1151462042	TIQUE YATE ROBINSON	74333897	12/11/2024	202410	202411										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 13852302	BARON ROBLES YAMIL	74333897	12/11/2024	202410	202411										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 1102389112	ELORZA ISAZA CLARA ISABEL	74333897	12/11/2024	202410	202411										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 1193515736	SANCHEZ PEREZ JHAN CARLOS	74333897	12/11/2024	202410	202411										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 1007600184	ROMERO ROBAYO CARLOS MARIO	74333897	12/11/2024	202410	202411										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 1105062196	POLOCHE OTAVO DUBAN ENRIQUE	74333897	12/11/2024	202410	202411										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 1149196360	CRUZ CASTAÑEDA YOJAN ARNULFO	74333897	12/11/2024	202410	202411										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 1073628695	JIMENEZ LUNA JAMES	74333897	12/11/2024	202410	202411										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 1192745755	MARTINEZ PEREIRA JUAN CAMILO	74333897	12/11/2024	202410	202411										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 14590726	BOLAÑOS ALCIDES	74333897	12/11/2024	202410	202411										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 80120366	TELLEZ MOLANO JHON ALEXANDER	74333897	12/11/2024	202410	202411										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 1106770541	PRIETO MENESES FABIAN ALFONSO	74333897	12/11/2024	202410	202411										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 1148956925	AMAYA MADRID CARMEN YEN	74333897	12/11/2024	202410	202411										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 1012405816	PASTOR RAMIREZ ANDRES YOVANY	74333897	12/11/2024	202410	202411										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 1006030999	VANEGAS VEGA JOHAN STIVEN	74333897	12/11/2024	202410	202411										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 79924250	SEGURA SALAS NELSON	74333897	12/11/2024	202410	202411										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 1024550343	DELGADO OCAMPO YEIMY PAOLA	74333897	12/11/2024	202410	202411										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 1110487747	PERDOMO RIVERA KENET MACKENZIE	74333897	12/11/2024	202410	202411										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 88214592	GODOY URIBE GIOVANNY	74333897	12/11/2024	202410	202411										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 86035976	PINTO PEREZ ELISEIN	74333897	12/11/2024	202410	202411										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 1000133287	MARIN CACERES GELBER ESTIVEN	74333897	12/11/2024	202410	202411										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 1122405715	CUELLO CUELLO EDUARDO ANDRES	74333897	12/11/2024	202410	202411										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 1122398314	ARRIETA GUERRA VICTOR ANDRES	74333897	12/11/2024	202410	202411										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 1122918056	MARIN WILDER ALEXANDER	74333897	12/11/2024	202410	202411										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 1007086524	SOSSA LUCAS ADRIAN FELIPE	74333897	12/11/2024	202410	202411										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 1010072501	BUITRAGO ORTEGA LEYDER JESUS	74333897	12/11/2024	202410	202411										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 1082836274	HERRERA URIBE DEIVIS ALFONSO	74333897	12/11/2024	202410	202411										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 86057384	VELASCO LOAIZA FAULLY ANDRES	74333897	12/11/2024	202410	202411										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 1091077279	MAYORGA RAMIREZ DANIEL	74333897	12/11/2024	202410	202411										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 80468158	RODRIGUEZ BERMUDEZ YEIZON ANDRES	74333897	12/11/2024	202410	202411										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 1022952063	CRUZ WILCHES EDILSON	74333897	12/11/2024	202410	202411										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 80231630	ARIZA BARRERA ARGEMIRO	74333897	12/11/2024	202410	202411										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 16864211	GONZALEZ OLAYA JONY EDWARD	74333897	12/11/2024	202410	202411										X								30	30	30	30	231001	ESSC18	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 1040504170	GARCIA MOLINA JORGE HARVEY	74333897	12/11/2024	202410	202411										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 1237438016	ALVAREZ MANCO RAMIRO DE JESUS	74333897	12/11/2024	202410	202411										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 1006089841	MAYORGA PRADA YAMID	74333897	12/11/2024	202410	202411										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 1007524923	CASTRO SANCHEZ NATALIA	74333897	12/11/2024	202410	202411										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.

EXPERTOS en PILA

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 1096248117	LIZARAZO ARIAS WILSON FERNANDO	74333897	12/11/2024	202410	202411										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 1004235883	CERON TAPIA EDUARD OLIMPO	74333897	12/11/2024	202410	202411										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 1121912959	LOMBANA SANDOVAL LUCRECIA	74333897	12/11/2024	202410	202411										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 1033815074	NIÑO SAMACA BRAYAN ESTID	74333897	12/11/2024	202410	202411										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 91467436	MEDINA VERA ISAI	74333897	12/11/2024	202410	202411										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 1237688028	GARCIA AMADO SOLANYI	74333897	12/11/2024	202410	202411										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 1237688070	VALENCIA VANESSA JULIETH	74333897	12/11/2024	202410	202411										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 1003046123	GOMEZ HUMANEZ ELKIN DAVID	74333897	12/11/2024	202410	202411										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 1012343983	LEON BAQUERO JOSE RICARDO	74333897	12/11/2024	202410	202411										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 79050787	DIAZ MENESES JOSE DAVID	74333897	12/11/2024	202410	202411										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 1123564229	VARGAS RIAÑO EDILMA	74333897	12/11/2024	202410	202411										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 1024467038	RODRIGUEZ RAMIREZ FABIAN ANDRES	74333897	12/11/2024	202410	202411										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 1120382092	JOVEN GUARIN YOSUAR DAVID	74333897	12/11/2024	202410	202411										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 80069243	TOVAR OLAYA IVAN ANDRES	74333897	12/11/2024	202410	202411										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 1214464565	PINILLA SANCHEZ MARIA LUZMILA	74333897	12/11/2024	202410	202411										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 1149196410	BUSTOS PERDOMO MAYILED	74333897	12/11/2024	202410	202411										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 1127391302	PAEZ SABA ANYI ROCIO	74333897	12/11/2024	202410	202411										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 79596728	CARO GUARIN DANIEL JOSE	74333897	12/11/2024	202410	202411										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 18222434	DELGADO RAYO LUVEN	74333897	12/11/2024	202410	202411										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 1007776740	VEGA OVIEDO JAIR	74333897	12/11/2024	202410	202411										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 1127392654	GIL PAEZ NANCY VIVIANA	74333897	12/11/2024	202410	202411										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 1148956968	ZAPATA TABARES SINGRID NAYIVER	74333897	12/11/2024	202410	202411										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 80804921	BALLESTEROS MADRID ELKIN ALEXANDER	74333897	12/11/2024	202410	202411										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
CC 1012342764	ALDANA RAMOS FERNEY YESID	74333897	12/11/2024	202410	202411										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 1121864152	RAMOS GALEANO JEFFERSON	74333897	12/11/2024	202410	202411										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 1006904273	NARANJO CUERVO JOJAN FABIAN	74333897	12/11/2024	202410	202411										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 1036678076	ZABALETA ARBELAEZ JUAN MIGUEL	74333897	12/11/2024	202410	202411										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 17282115	CRUZ SANCHEZ GEOVANNY	74333897	12/11/2024	202410	202411										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 17225255	ORREGO GARCIA LUIS CARLOS	74333897	12/11/2024	202410	202411										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 1133934353	HERRADA LOAIZA JEDIRSON DANOVIS	74333897	12/11/2024	202410	202411										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 80247209	FONSECA JOSE ALEXANDER	74333897	12/11/2024	202410	202411										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 17390203	TABERA JARAMILLO WILTHON	74333897	12/11/2024	202410	202411										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 52802946	ZAMBRANO VELANDIA MIRTA YADIRA	74333897	12/11/2024	202410	202411										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 1120742335	MOLINA ORTIZ YARENIS YANETH	74333897	12/11/2024	202410	202411										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 1127385564	ROJAS BAQUERO ARLES	74333897	12/11/2024	202410	202411										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 52337179	BELLO CELY LIBIA ESTHER	74333897	12/11/2024	202410	202411										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 1214464772	GARCES VILLARRAGA BLANCA FLOR	74333897	12/11/2024	202410	202411										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 82331339	GUERRERO ALDANA MANUEL	74333897	12/11/2024	202410	202411										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 1006089757	HERRERA JARA GENNIS ADRIANO	74333897	12/11/2024	202410	202411										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 1116787676	PEREZ RINCON RAFAEL	74333897	12/11/2024	202410	202411										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 1120378864	SANTANA MORERA JOSE JAVIER	74333897	12/11/2024	202410	202411										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 94324170	MORENO GONZALEZ JOSE GUILLERMO	74333897	12/11/2024	202410	202411														L				6	6	6	6	231001	EPS037	14-4	CCF21	$520.000	$520.000	$520.000	$520.000	$83.200	$20.800	$0	$20.800	$0	$0	$0	$0	$124.800
CC 94324170	MORENO GONZALEZ JOSE GUILLERMO	74333897	12/11/2024	202410	202411										X								24	24	24	24	231001	EPS037	14-4	CCF21	$3.760.102	$3.760.102	$3.760.102	$3.760.102	$601.700	$150.500	$261.800	$150.500	$0	$0	$0	$0	$1.164.500
CC 1085315446	DAZA ROSALES JULIO CESAR	74333897	12/11/2024	202410	202411										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 1022964126	BUSTOS CHAVARRO WILIAN FERNEY	74333897	12/11/2024	202410	202411										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 1004442185	CLAROS MACIAS PEDRO ALEJANDRO	74333897	12/11/2024	202410	202411										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 1005604363	GARCIA SALCEDO ALVARO ANDRES	74333897	12/11/2024	202410	202411										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 1089719359	GARCIA CASTAÑEDA GLADYS ARGENYS	74333897	12/11/2024	202410	202411										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 1006514648	MENDOZA PLAZAS JOHAN ANDRES	74333897	12/11/2024	202410	202411										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

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 1024575730	LEON BAQUERO JEFERSON ESTIVEN	74333897	12/11/2024	202410	202411										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 1018510905	GRANADOS DIAZ JEISON ESTIVEN	74333897	12/11/2024	202410	202411										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 52505267	ROJAS RODRIGUEZ BLANCA EMILCE	74333897	12/11/2024	202410	202411										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 1012366085	LEON BAQUERO JEISON ALEJANDRO	74333897	12/11/2024	202410	202411										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 1004996518	MOTAVITA ROPERO ALVARO MANUEL	74333897	12/11/2024	202410	202411										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 1003808797	MARIN GARCIA JAZMIN ADRIANA	74333897	12/11/2024	202410	202411										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 1078826221	GONZALEZ CASTILLO YEISON JOHAN	74333897	12/11/2024	202410	202411										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 1116810283	BARBOSA PAEZ ALEIDA ANDREA	74333897	12/11/2024	202410	202411										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 86009567	PALOMINO YOBANI	74333897	12/11/2024	202410	202411										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 80216360	VELASCO PEREZ ALVARO ANDRES	74333897	12/11/2024	202410	202411										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	74333897	12/11/2024	202410	202411										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 1024555280	VIRACACHA CASTILLO LINA ROSSANA	74333897	12/11/2024	202410	202411										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 1076915592	ESCOBAR CAMARGO CATALINA	74333897	12/11/2024	202410	202411										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 79902140	CORDOBA PATAQUIVA JORGE EDWARD	74333897	12/11/2024	202410	202411										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 1050692380	BERNAL PITA EDITH GRACIELA	74333897	12/11/2024	202410	202411										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 1124830756	DIMATE NIÑO ADRIANA ASTRID	74333897	12/11/2024	202410	202411										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	74333897	12/11/2024	202410	202411										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 1078827561	ROMERO VIRACACHA DIEGO JAVIER	74333897	12/11/2024	202410	202411										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 1006408081	VEGA HERNANDEZ EDINSON ANDRES	74333897	12/11/2024	202410	202411										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 1148707107	HERRERA POLO CRISTOBAL	74333897	12/11/2024	202410	202411										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 1118540936	SILVA CARDONA LAURA VANESSA	74333897	12/11/2024	202410	202411										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 1038437339	MORALES GOMEZ RUTH	74333897	12/11/2024	202410	202411										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 1149196314	TROCHEZ GOMEZ ANAYIBE	74333897	12/11/2024	202410	202411										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 1149196486	RODRIGUEZ RUBIO ANA LUCIA	74333897	12/11/2024	202410	202411										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 1123212227	ESPARZA VERU RITA MARCELA	74333897	12/11/2024	202410	202411										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 1114888577	BEDOYA RINCON JHON JANES	74333897	12/11/2024	202410	202411										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 1005665490	GOMEZ MERCADO SAMUEL	74333897	12/11/2024	202410	202411										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 1006458867	PARRA GONZALEZ EDWIN	74333897	12/11/2024	202410	202411	X									X								23	23	23	23	25-14	EPS005	14-4	CCF21	$3.603.431	$3.603.431	$3.603.431	$3.603.431	$576.600	$144.200	$250.800	$144.200	$0	$0	$0	$0	$1.115.800
CC 1003174347	URIBE GOMEZ JOHAN ALVEIRO	74333897	12/11/2024	202410	202411	X									X								10	10	10	10	230301	EPS041	14-4	CCF21	$1.566.710	$1.566.710	$1.566.710	$1.566.710	$250.700	$62.700	$109.100	$62.700	$0	$0	$0	$0	$485.200
CC 1028005260	VASQUEZ RAMOS BLANCA UBIELE	74333897	12/11/2024	202410	202411	X									X								6	6	6	6	230201	EPS037	14-4	CCF21	$940.026	$940.026	$940.026	$940.026	$150.500	$37.700	$65.500	$37.700	$0	$0	$0	$0	$291.400
CC 16892634	MARTINEZ MAYORGA CARLOS EDUARDO	74333897	12/11/2024	202410	202411																		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 1016006347	VANEGAS GARCIA ROBINSON JAVIER	74333897	12/11/2024	202410	202411																		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 1002021777	CASTRO POLANCO CORINA PATRICIA	74333897	12/11/2024	202410	202411																		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 1140827446	FARELO RODRIGUEZ MARIA ANGELICA	74333897	12/11/2024	202410	202411																		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 1129541196	LASCARRO NIEBLES VERENICE AURORA	74333897	12/11/2024	202410	202411																		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 72004519	GONZALEZ BARRAGAN JESUS GABRIEL	74333897	12/11/2024	202410	202411																		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
CC 1100393169	LARA ARAUJO KETTY LILIANA	74333897	12/11/2024	202410	202411																		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 78749249	VASQUEZ SANCHEZ JUAN CARLOS	74333897	12/11/2024	202410	202411																		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 1047457337	VERGARA CALDERON FRANCISCO JOSE	74333897	12/11/2024	202410	202411																		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 1140864050	ROMERO CORRALES MELISSA ESTHER	74333897	12/11/2024	202410	202411																		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 1193553107	LASCARRO NIEBLES BEYERIS VICTORIA	74333897	12/11/2024	202410	202411																		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

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	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1032233982	9476826491	E	2024/11/07	2024/11/06	BANCO BBVA COLOMBIA S.A.	0	$250,138,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (176 Afiliados)																						**$806,040,467**	**$128,980,100**			**$815,440,723**	**$32,460,600**			**$820,051,830**	**$32,621,700**			**$815,440,723**		**$56,076,200**		**$0**	**$0**		**$250,138,600**
Centro de Trabajo: CENTRO TRABAJO 112 (176 Afiliados)																						**$806,040,467**	**$128,980,100**			**$815,440,723**	**$32,460,600**			**$820,051,830**	**$32,621,700**			**$815,440,723**		**$56,076,200**		**$0**	**$0**		**$250,138,600**
Ciudad: ALBANIA 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**
1	CC	1131065104	MEJIA EDER									X									25-14	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: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)																						**$56,401,536**	**$9,025,200**			**$56,401,536**	**$2,232,000**			**$56,401,536**	**$2,232,000**			**$56,401,536**		**$3,882,800**		**$0**	**$0**		**$17,372,000**
2	CC	1051887429	ARANGO BRAYAN									X									23030 1	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
3	CC	19591684	BELTRAN OSCAR										X								23090 1	2	$313,342	$50,200	EPS010	2	$313,342	$0	CCF07	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	SI	$50,200
4	CC	19591684	BELTRAN OSCAR									X									23090 1	28	$4,386,786	$701,900	EPS010	28	$4,386,786	$175,500	CCF07	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	SI	$1,358,300
5	CC	12208661	BOTERO JHON									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
6	CC	72256746	DE LA HOZ ALBERTO									X									23100 1	30	$4,700,128	$752,100	EPS005	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	72263969	GARCIA LIANG										X								23020 1	1	$156,671	$25,100	EPS010	1	$156,671	$0	CCF07	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	SI	$25,100
8	CC	72263969	GARCIA LIANG									X									23020 1	29	$4,543,457	$727,000	EPS010	29	$4,543,457	$181,800	CCF07	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	SI	$1,406,900
9	CC	72348453	LOMBO NICK									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
10	CC	72263393	MUÑOZ EDINSON									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
11	CC	72270492	OCHOA CARLOS										X								23030 1	1	$156,671	$25,100	EPS010	1	$156,671	$0	CCF07	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	SI	$25,100
12	CC	72270492	OCHOA CARLOS									X									23030 1	29	$4,543,457	$727,000	EPS010	29	$4,543,457	$181,800	CCF07	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	SI	$1,406,900
13	CC	1129520042	ROA VICTOR									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 JORGE									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 LUIS									X									23020 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
16	CC	72254616	TEJEDA AUDY									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 TAIRO									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 BORIS									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)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
19	CC	1124362432	ROSADO LEONARDO									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: MANAURE Depto: LA GUAJIRA (2 Afiliados)																						**$9,400,257**	**$1,504,200**			**$9,400,257**	**$376,200**			**$10,294,856**	**$412,000**			**$9,400,257**		**$578,000**		**$0**	**$0**		**$2,870,400**
20	CC	1192721279	EPIEYU LUIS														X				23030 1	7	$1,096,697	$175,500	EPSIC4	7	$1,096,697	$43,900	CCF30	7	$1,096,697	$43,900	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	SI	$263,300
21	CC	1192721279	EPIEYU LUIS									X									23030 1	23	$3,603,432	$576,600	EPSIC4	23	$3,603,432	$144,200	CCF30	23	$4,498,031	$180,000	14-4	23	$3,603,432	6.960%	$250,800	23	$0	$0	SI	$1,151,600
22	CC	1124400154	GUZMAN YOVANNY									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 (148 Afiliados)																						**$675,919,258**	**$108,158,500**			**$685,319,514**	**$27,284,500**			**$689,036,022**	**$27,413,300**			**$685,319,514**		**$47,154,600**		**$0**	**$0**		**$210,010,900**
23	CC	84087589	ACOSTA WILLIAM									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
24	CC	5172304	ACUÑA LUIS									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
25	CC	7545150	AGUIRRE 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
26	CC	72229663	ALBA JEAN									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

aportes en línea

Planilla Resumen

27	CC	84035951	ALMANZA ADRIAN									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
28	CC	7604499	ALZATE JAVIER									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
29	CC	84047488	AMAYA JOSE									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
30	CC	84045351	ARCINIEGAS JOSE									X									25-14	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
31	CC	6646661	ARENAS JESUS									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 ALEXANDER									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
33	CC	15703853	ARROYO 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
34	CC	7630654	ATENCIA JUAN									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
35	CC	84458434	AVILA JAMETH									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
36	CC	72216886	BARROS JULIO									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
37	CC	15206741	BELLO DAILER									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
38	CC	1083033184	BERMUDEZ DUBAN									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
39	CC	1221985994	BERNIER LEANDRO									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
40	CC	77190688	BLANCHAR JORGE									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
41	CC	1054546984	BORJA JAMES									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
42	CC	84082190	BRITO LIDNER									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
43	CC	77191492	BUSTAMANTE 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
44	CC	80804820	BUSTOS DANILO									X									231001	30	$4,526,794	$724,300	EPS005	30	$4,526,794	$181,100	CCF30	30	$4,526,794	$181,100	14-4	30	$4,526,794	6.960%	$315,100	30	$0	$0	Si	$1,401,600
45	CC	84073126	CABANA CARLOS									X									25-14	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
46	CC	71714800	CABAS GENARO									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
47	CC	1067462647	CAICEDO ANDERSON									X									231001	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	73015055	CAMARGO 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
49	CC	1064110249	CANTILLO JORGE									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
50	CC	1082943166	CARRANZA MAURICIO									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	1122816520	CARRILLO DIEGO									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
52	CC	7718930	CARVAJAL JORGE									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
53	CC	84079863	CASTRO LUIS									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
54	CC	1030524807	CASTRO 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
55	CC	84043266	CONTRERAS JAVIER										X								230301	4	$626,684	$100,300	EPS037	4	$626,684	$0	CCF30	4	$626,684	$0	14-4	4	$626,684	0.000%	$0	4	$0	$0	Si	$100,300
56	CC	84043266	CONTRERAS JAVIER												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
57	CC	84043266	CONTRERAS JAVIER									X									230301	17	$2,663,406	$426,200	EPS037	17	$2,663,406	$106,600	CCF30	17	$3,540,128	$141,700	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$859,900
58	CC	72011841	COTES BLAS									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
59	CC	85477237	COTES ERGUIN									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
60	CC	1129499094	DE LA ROSA JANNEL									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
61	CC	72221412	DEL PORTILLO FRANKLIN									X									25-14	30	$4,180,112	$668,900	EPS037	30	$4,180,112	$167,300	CCF30	30	$4,180,112	$167,300	14-4	30	$4,180,112	6.960%	$291,000	30	$0	$0	Si	$1,294,500
62	CC	84089801	DELUQUE KAICER									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
63	CC	72003670	DIAZ ALFREDO									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
64	CC	84095332	DIAZ DARIL									X									25-14	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
65	CC	7573542	DIAZ LEONARDO									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
66	CC	1098609710	DIAZ 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
67	CC	72237091	DUQUE JAVIER									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
68	CC	1124406169	EPINAYU 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
69	CC	19601547	ESCORCIA KENNETH									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

70	CC	72044036	ESCORCIA OSVALDO									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
71	CC	85466568	FERNANDEZ EDWIN									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
72	CC	1067807431	FLOREZ JHON									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
73	CC	85380427	FRANCO BENJAMIN									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
74	CC	84087630	FRANCO EDGARDO										X								25-14	1	$156,671	$25,100	EPS005	1	$156,671	$0	CCF30	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
75	CC	84087630	FRANCO EDGARDO									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
76	CC	8321793	FUENTES JULIO									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
77	CC	77029458	GALVAN LUIS		X							X									230201	20	$3,133,419	$501,400	MIN001	20	$3,133,419	$125,400	CCF30	20	$3,779,812	$151,200	14-4	20	$3,133,419	6.960%	$218,100	20	$0	$0	Si	$996,100
78	CC	56077801	GAMES ANGELICA	X								X									230301	19	$2,976,748	$476,300	CCFC55	19	$2,976,748	$119,100	CCF30	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
79	CC	84092486	GAMEZ 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
80	CC	84087644	GAMEZ YEISON									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
81	CC	17958604	GARCIA 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
82	CC	72170504	GARCIA CESAR									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
83	CC	84008681	GARCIA LUIS									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
84	CC	84038881	GARCIA RAFAEL									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
85	CC	84035611	GARCIA ROBERTO									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
86	CC	8851361	GARZON RAFAEL									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
87	CC	84088520	GOMEZ JOSE									X									25-14	30	$4,266,778	$682,700	EPS002	30	$4,266,778	$170,700	CCF30	30	$4,266,778	$170,700	14-4	30	$4,266,778	6.960%	$297,000	30	$0	$0	Si	$1,321,100
88	CC	1010053997	GOMEZ YEINER									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
89	CC	84089563	GONZALEZ CARLOS									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
90	CC	72175659	GRANADOS CARLOS										X								230301	5	$783,355	$125,400	MIN001	5	$783,355	$0	CCF30	5	$783,355	$0	14-4	5	$783,355	0.000%	$0	5	$0	$0	Si	$125,400
91	CC	72175659	GRANADOS CARLOS									X									230301	25	$3,916,774	$626,700	MIN001	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
92	CC	1006890212	HERNANDEZ HENRY									X									25-14	30	$4,180,112	$668,900	EPS005	30	$4,180,112	$167,300	CCF30	30	$4,180,112	$167,300	14-4	30	$4,180,112	6.960%	$291,000	30	$0	$0	Si	$1,294,500
93	CC	1118875305	HERNANDEZ LUIS										X								230201	1	$156,671	$25,100	EPS037	1	$156,671	$0	CCF30	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
94	CC	1118875305	HERNANDEZ LUIS									X									230201	29	$4,543,457	$727,000	EPS037	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
95	CC	10966058	HERRERA JORGE									X									230201	30	$4,700,128	$752,100	EPS017	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
96	CC	73242069	HIGUERA WILMER									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
97	CC	1118837276	HUERTAS GUSTAVO									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
98	CC	1140846711	HURTADO FABIAN									X									231001	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
99	CC	1084735468	IBARRA ALVARO									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
100	CC	1118828546	IBARRA NESTOR									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
101	CC	19589668	ISEDA HUGO									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
102	CC	72136876	JABBA SALOMON									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
103	CC	1118831239	JARABA ERICK										X								231001	1	$156,671	$25,100	EPS037	1	$156,671	$0	CCF30	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
104	CC	1118831239	JARABA ERICK									X									231001	29	$4,456,771	$713,100	EPS037	29	$4,456,771	$178,300	CCF30	29	$4,456,771	$178,300	14-4	29	$4,456,771	6.960%	$310,200	29	$0	$0	Si	$1,379,900
105	CC	72264088	JIMENEZ JESUS									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
106	CC	84091580	JULIO JHONI									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
107	CC	1128108010	LARA JOSE									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
108	CC	72279409	LEMOS DANILO									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
109	CC	84096673	LOPEZ JAILER									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
110	CC	1065203055	LOPEZ JOAQUIN									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
111	CC	77160048	LOPEZ JOSE									X										0	$0	$0	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	$703,400
112	CC	8637719	LUQUE 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

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113	CC	84083497	MALDONADO JOSE									X									23100 1	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
114	CC	85467066	MANDON JOSENEL									X									23030 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
115	CC	84069365	MANTILLA JUAN										X								25-14	1	$156,671	$25,100	MIN001	1	$156,671	$0	CCF30	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
116	CC	84069365	MANTILLA JUAN									X									25-14	29	$4,543,457	$727,000	MIN001	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
117	CC	1118811143	MARMOLEJO 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
118	CC	72152582	MARTINEZ JORGE									X									23030 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
119	CC	8817756	MARTINEZ JOSE									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
120	CC	8566068	MARTINEZ MILTON										X								23030 1	1	$156,671	$25,100	EPS010	1	$156,671	$0	CCF30	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
121	CC	8566068	MARTINEZ MILTON									X									23030 1	29	$4,543,457	$727,000	EPS010	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
122	CC	7144820	MARTINEZ WILSON									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
123	CC	1192900644	MEDINA JEAN									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
124	CC	84094909	MEJIA FAVIAN										X								23030 1	2	$313,342	$50,200	EPS037	2	$313,342	$0	CCF30	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$50,200
125	CC	84094909	MEJIA FAVIAN										X								23030 1	3	$470,013	$75,300	EPS037	3	$470,013	$0	CCF30	3	$470,013	$0	14-4	3	$470,013	0.000%	$0	3	$0	$0	Si	$75,300
126	CC	84094909	MEJIA FAVIAN									X									23030 1	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
127	CC	77037211	MEJIA IDELIO									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
128	CC	78322751	MEJIA MANUEL									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
129	CC	1118839495	MELENDEZ JORGE	X								X									23030 1	19	$2,976,748	$476,300	CCFC5 5	19	$2,976,748	$119,100	CCF30	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
130	CC	1118825141	MENDOZA CHARLES									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
131	CC	72073651	MENDOZA ORLANDO									X									23020 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
132	CC	1124021773	MENGUAL RAINEL									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
133	CC	19613934	MERIÑO ROGER									X									23030 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
134	CC	84069117	MONTERROSA ROBERTO									X									23030 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
135	CC	84093950	MORENO CARLOS									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
136	CC	17815393	MORENO LEONARDO									X									23030 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
137	CC	84095357	MOSCOTE LEIVER									X									23030 1	30	$4,353,444	$696,600	EPS002	30	$4,353,444	$174,200	CCF30	30	$4,353,444	$174,200	14-4	30	$4,353,444	6.960%	$303,000	30	$0	$0	Si	$1,348,000
138	CC	17946623	MOVIL EDGAR									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
139	CC	1124400494	MOVIL LUIS									X									23030 1	30	$4,700,128	$752,100	CCFC5 5	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	9772270	MUÑOZ JUAN									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
141	CC	1030524773	NAVARRETE DIEGO									X									23030 1	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
142	CC	88155533	NEIRA JOSE									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
143	CC	84077233	ORTEGA PEDRO									X									25-14	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
144	CC	17975418	OVALLE MIGUEL									X									23030 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
145	CC	84458962	PADILLA LUIS									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
146	CC	12568961	PALMA DARIO									X									23020 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
147	CC	1118832899	PATIÑO SAMIR									X									23030 1	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
148	CC	73269628	PAYARES JOSE									X									23030 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
149	CC	84080454	PELUFO JOSE									X									23020 1	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
150	CC	84081845	PEÑALVER NESTOR									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
151	CC	12623579	PEREZ GERARDO									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
152	CC	72173174	PEREZ JUAN									X									25-14	30	$4,613,442	$738,200	EPS010	30	$4,613,442	$184,600	CCF30	30	$4,613,442	$184,600	14-4	30	$4,613,442	6.960%	$321,100	30	$0	$0	Si	$1,428,500
153	CC	84084103	PEREZ RICHARD									X									23030 1	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

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154	CC	84090025	PIMIENTA VLADIMIRO									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
155	CC	84035501	POLO ANTONIO									X									25-14	30	$4,526,776	$724,300	EPS005	30	$4,526,776	$181,100	CCF30	30	$4,526,776	$181,100	14-4	30	$4,526,776	6.960%	$315,100	30	$0	$0	Si	$1,401,600
156	CC	1149447492	POLO JHON													L					230301	5	$313,700	$50,200	CCFC55	5	$313,700	$12,600	CCF30	5	$313,700	$12,600	14-4	5	$313,700	0.000%	$0	5	$0	$0	Si	$75,400
157	CC	1149447492	POLO JHON											X							230301	8	$495,937	$79,400	CCFC55	8	$495,937	$19,900	CCF30	8	$495,937	$0	14-4	8	$495,937	0.000%	$0	8	$0	$0	Si	$99,300
158	CC	1149447492	POLO JHON										X								230301	9	$564,661	$90,400	CCFC55	9	$564,661	$0	CCF30	9	$564,661	$0	14-4	9	$564,661	0.000%	$0	9	$0	$0	Si	$90,400
159	CC	1149447492	POLO JHON									X									230301	8	$693,333	$111,000	CCFC55	8	$693,333	$27,800	CCF30	8	$693,333	$27,800	14-4	8	$693,333	6.960%	$48,300	8	$0	$0	Si	$214,900
160	CC	1124479551	RAMIREZ ISMAEL									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
161	CC	79604919	RAMIREZ JAIR									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
162	CC	1118802147	REDONDO YEISON									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
163	CC	72214992	RICARDO IGNACIO									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
164	CC	1124407114	ROBLES DALBERT									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
165	CC	1065886577	RODRIGUEZ BRAYAN									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
166	CC	85475983	RODRIGUEZ MILTON									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
167	CC	84082886	ROMO ALEXANDER									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
168	CC	1124373920	ROSADO OSWALDO									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
169	CC	84095574	ROYS RAUL									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
170	CC	8786104	RUBIO NEMER									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
171	CC	1095939346	RUIZ CARLOS												X						230301	14	$2,193,393	$351,000	EPS002	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
172	CC	1095939346	RUIZ CARLOS									X									230301	16	$2,506,735	$401,100	EPS002	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
173	CC	1120747448	SIERRA YAMIR									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
174	CC	17946625	SOLANO CRISTIAN									X									230201	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
175	CC	1118814806	SUAREZ MIYERSON									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
176	CC	7631517	SUAREZ MOISES									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
177	CC	84081236	TELLO 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
178	CC	84007555	TERAN 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
179	CC	84105920	TORO HERCULES									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
180	CC	77194044	TORRES EUGENIO									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	79600642	VARGAS BERTO									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
182	CC	1065608036	VASQUEZ JHON	X								X									230301	28	$4,386,786	$701,900	EPS002	28	$4,386,786	$175,500	CCF30	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
183	CC	85453177	VELASCO OSCAR									X										0	$0	$0	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	$703,400
184	CC	72227346	VILLARREAL PEDRO									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 (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
185	CC	1766315	TERAN CARLOS									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 (4 Afiliados)																							$17,388,140	$2,782,400			$17,388,140	$689,700			$17,388,140	$689,700			$17,388,140		$1,199,700		$0	$0		$5,361,500
186	CC	1124487595	ARREGOCES YUCLIN									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
187	CC	1118841779	MENDOZA ALVARO	X								X									230201	21	$3,290,090	$526,500	EPS005	21	$3,290,090	$131,700	CCF30	21	$3,290,090	$131,700	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,018,900
188	CC	1148189451	URIANA OBER									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
189	CC	1124513781	ZAMBRANO EUCLIDES										X								230301	1	$154,337	$24,700	CCFC33	1	$154,337	$0	CCF30	1	$154,337	$0	14-4	1	$154,337	0.000%	$0	1	$0	$0	Si	$24,700
190	CC	1124513781	ZAMBRANO EUCLIDES									X									230301	29	$4,543,457	$727,000	CCFC33	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
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)																							$18,730,508	$2,997,200			$18,730,508	$749,600			$18,730,508	$746,100			$18,730,508		$1,297,900		$0	$0		$5,790,800

PLANILLA PAGADA

191	CC	8776693	BARRIOS ELIECER									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
192	CC	7172396	CASTRO FERNANDO									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
193	CC	9020588	DE LA OSSA JOHN									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
194	CC	1118837823	PERALTA DARWIN											X							230301	1	$86,667	$13,900	EPS037	1	$86,667	$3,500	CCF15	1	$86,667	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$17,400
195	CC	1118837823	PERALTA DARWIN									X									230301	29	$4,543,457	$727,000	EPS037	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
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**
196	CC	17972619	LACOUTURE JORGE									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(176)**																						$806,040,467	$128,980,100			$815,440,723	$32,460,600			$820,051,830	$32,621,700			$815,440,723		$56,076,200		$0	$0		$250,138,600

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
2024-10	2024-11	1032233982	9476826491	E	2024/11/07	2024/11/06	BANCO BBVA COLOMBIA S.A.	0	$250,138,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				174	$128,980,100	$0	$0	$128,980,100
COLFONDOS	231001	800,227,940	6	10	$7,479,300	$0	$0	$7,479,300
COLPENSIONES	25-14	900,336,004	7	63	$47,104,800	$0	$0	$47,104,800
PORVENIR	230301	800,224,808	8	78	$57,574,000	$0	$0	$57,574,000
PROTECCION	230201	800,229,739	0	22	$16,069,900	$0	$0	$16,069,900
SKANDIA	230901	800,253,055	2	1	$752,100	$0	$0	$752,100
ARL (ADMINISTRADORAS: 1)				176	$56,076,200	$0	$0	$56,076,200
COLPATRIA ARP	14-4	860,002,183	9	176	$56,076,200	$0	$0	$56,076,200
CCF (ADMINISTRADORAS: 3)				176	$32,621,700	$0	$0	$32,621,700
COMFACESAR	CCF15	892,399,989	8	5	$934,200	$0	$0	$934,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	12	$2,232,000	$0	$0	$2,232,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	159	$29,455,500	$0	$0	$29,455,500
EPS (ADMINISTRADORAS: 11)				176	$32,460,600	$0	$0	$32,460,600
ANAS WAYUU	EPSIC4	839,000,495	6	7	$1,316,700	$0	$0	$1,316,700
CAJACOPI	CCFC55	901,543,211	6	7	$1,050,900	$0	$0	$1,050,900
DUSAKAWI	EPSIC1	824,001,398	1	2	$376,200	$0	$0	$376,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$181,800	$0	$0	$181,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$2,222,200	$0	$0	$2,222,200
FAMISANAR	EPS017	830,003,564	7	1	$188,100	$0	$0	$188,100
FOSYGA	MIN001	901,037,916	1	21	$3,849,700	$0	$0	$3,849,700
NUEVA E.P.S.	EPS037	900,156,264	2	42	$7,804,100	$0	$0	$7,804,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,128,600	$0	$0	$1,128,600
SALUD TOTAL	EPS002	800,130,907	4	31	$5,787,200	$0	$0	$5,787,200
SANITAS	EPS005	800,251,440	6	46	$8,555,100	$0	$0	$8,555,100
TOTAL				**176**	**$250,138,600**	**$0**	**$0**	**$250,138,600**

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
2024-10	2024-11	1032141153	9476826552	E	2024/11/07	2024/11/06	BANCO BBVA COLOMBIA S.A.	0	$137,355,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (96 Afiliados)																							**$443,692,084**	**$70,998,400**			**$443,692,084**	**$17,725,300**			**$445,532,967**	**$17,798,900**			**$443,692,084**		**$30,833,300**		**$0**	**$0**		**$137,355,900**
Centro de Trabajo: CENTRO TRABAJO 112 (96 Afiliados)																							**$443,692,084**	**$70,998,400**			**$443,692,084**	**$17,725,300**			**$445,532,967**	**$17,798,900**			**$443,692,084**		**$30,833,300**		**$0**	**$0**		**$137,355,900**
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 CARLOS									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)																							**$18,800,512**	**$3,008,400**			**$18,800,512**	**$752,400**			**$18,800,512**	**$752,400**			**$18,800,512**		**$1,308,800**		**$0**	**$0**		**$5,822,000**
2	CC	12628548	APONTE NELSON									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 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
4	CC	1083555865	SALAS 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 DUVAN									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
Ciudad: RIOHACHA 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**
6	CC	77090923	GONZALEZ JAIDER									X									23030 1	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
7	CC	85462172	MAESTRE ROBERT									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
8	CC	19597166	ROMERO YONIS									X									23030 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
Ciudad: SANTA MARTA Depto: MAGDALENA (81 Afiliados)																							**$373,190,164**	**$59,716,900**			**$373,190,164**	**$14,916,400**			**$375,031,047**	**$14,990,000**			**$373,190,164**		**$25,947,100**		**$0**	**$0**		**$115,570,400**
9	CC	12630173	ALVEAR HAROLD									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
10	CC	84076604	AMAYA JAIJSON									X									23030 1	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
11	CC	7143142	ARRIETA JAIRO									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
12	CC	9764263	ARROYAVE JORGE									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
13	CC	77175959	BARBOSA JHONY									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
14	CC	84450854	BARBOSA JOSE									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
15	CC	77194204	BARBOSA 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
16	CC	10768298	BELTRAN LEONARDO									X									23020 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
17	CC	7140420	BERG LUIS									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
18	CC	7144923	BERNAL ADALBERTO									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
19	CC	72178715	BUSTAMANTE GIOVANYS									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 LUIS									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
21	CC	12630199	CARO VICTOR									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
22	CC	1083458022	CASSARES DONALD									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
23	CC	1082875100	CASTAÑEDA YEIFER									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
24	CC	19589737	CASTELLAR JUAN									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
25	CC	85469540	CERCHAR GLADIMIRO									X									25-14	30	$4,700,128	$752,100	EPS017	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 RAFAEL									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 YOJAN									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 DANY									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 LUIS									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 LUIS									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 DAIRO									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
32	CC	12634104	DIAZ FRANCISCO									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 YOVANI										X								25-14	2	$313,342	$50,200	EPS005	2	$313,342	$0	CCF33	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$50,200
34	CC	79615049	DIAZ YOVANI									X									25-14	28	$4,386,786	$701,900	EPS005	28	$4,386,786	$175,500	CCF33	28	$4,386,786	$175,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
35	CC	85474984	DURAN JULIO									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
36	CC	7601898	DURAN ROVINSON									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
37	CC	85472147	ESCARRAGA MILTON									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
38	CC	1082977792	ESCORCIA JERSON									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
39	CC	1006571913	ESCORCIA YOLMAN									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
40	CC	1082856633	ESQUEA JHON									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
41	CC	7603690	FARELO JAIR	X								X									23020 1	6	$940,026	$150,500	EPS005	6	$940,026	$37,700	CCF33	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400
42	CC	8568289	FERNANDEZ MARLON									X									23020 1	30	$4,700,128	$752,100	EPS017	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	85490206	FERNANDEZ 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
44	CC	84456878	FLOREZ ESNEIDER									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
45	CC	1118851085	GONZALEZ DILAN									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
46	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
47	CC	1082902425	GONZALEZ NEIDER									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
48	CC	85461171	GRANADOS 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
49	CC	85475707	HUERTAS JHON									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
50	CC	1065571863	IBARRA ERWIN		X							X									23100 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$6,541,011	$261,700	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,529,100
51	CC	19598838	JARAMILLO JULIO									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
52	CC	12625384	JIMENEZ ARLEIBY									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
53	CC	1082919076	JIMENEZ VICTOR									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
54	CC	1082936441	MERCADO JAIRO									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
55	CC	72305193	MOLINARES MARLON									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
56	CC	84451081	MONTENEGRO JAVIER									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
57	CC	19600661	MORENO GABRIEL									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
58	CC	84455935	MUÑOZ NERIZON									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
59	CC	72217405	NARANJO CARLOS									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
60	CC	1082842876	NORIEGA LIBARDO									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
61	CC	5074613	OJEDA DIMAS									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
62	CC	85475013	OROZCO RODOLFO									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
63	CC	72004667	PANZA FELIX									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
64	CC	85465957	PARDO RICARDO									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
65	CC	12622783	PEDROZA OSVALDO									X									23020 1	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
66	CC	85460629	PEREIRA WILLIAM									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
67	CC	1104381761	PEREZ FERNEY									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
68	CC	72251479	PUERTAS RAFAEL									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
69	CC	1082844760	QUINTERO NEFFER									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
70	CC	72279626	RESTREPO JHON	X								X									23030 1	6	$940,026	$150,500	MIN001	6	$940,026	$37,700	CCF33	6	$940,026	$37,700	14-4	6	$940,026	6.960%	$65,500	6	$0	$0	Si	$291,400

PLANILLA PAGADA

71	CC	7603058	REYES FAVIO								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
72	CC	84457933	RINCON JHON									X									23030 1	1	$156,671	$25,100	EPS002	1	$156,671	$0	CCF33	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
73	CC	84457933	RINCON JHON								X										23030 1	29	$4,543,457	$727,000	EPS002	29	$4,543,457	$181,800	CCF33	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,406,900
74	CC	1115725336	RINCON MIGUEL								X										23030 1	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
75	CC	85454678	RODRIGUEZ JORGE								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
76	CC	1129508757	RODRIGUEZ LUIS								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
77	CC	1082835805	ROJAS EDWIN								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
78	CC	9292898	ROJAS PAUL								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
79	CC	17658018	SALINA MELQUISEDEC								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
80	CC	85154212	SANCHEZ JOSE								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
81	CC	73430001	SANCHEZ LUIS								X										23100 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
82	CC	85460157	TARRIFA WILSON								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
83	CC	7602089	URBANEJAS WILMER								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
84	CC	7629587	VASQUEZ ANIBAL								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
85	CC	1067036690	VILLAMIZAR DEIBIS								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
86	CC	85454159	VILLATE ALBERTO								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
87	CC	1082859500	VILORIA LUIS								X										23030 1	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
88	CC	85462184	VILORIA YAIR								X										25-14	30	$4,700,128	$752,100	EPS042	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
89	CC	84454130	VIZCAINO JOHN								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
90	CC	85473863	VIZCAINO MARIO								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
91	CC	1082852214	ZAMORA JUAN								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
Ciudad: VALLEDUPAR Depto: CESAR (7 Afiliados)																							**$32,900,896**	**$5,264,700**			**$32,900,896**	**$1,304,100**			**$32,900,896**	**$1,304,100**			**$32,900,896**		**$2,268,600**		**$0**	**$0**		**$10,141,500**
92	CC	1100953526	GUERRERO JERSON									X									25-14	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
93	CC	1100953526	GUERRERO JERSON								X										25-14	28	$4,386,786	$701,900	EPS037	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
94	CC	1007171354	MARTINEZ NAJER								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
95	CC	18971078	RINCON 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
96	CC	77185087	ROSADO JESUALDO								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
97	CC	18958056	SIMANCA HAROLD								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
98	CC	19775069	TORO FRANK								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
99	CC	10492472	TRUJILLO JILMER								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
Total	**Afiliados(96)**																						$443,692,084	$70,998,400			$443,692,084	$17,725,300			$445,532,967	$17,798,900			$443,692,084		$30,833,300		$0	$0		$137,355,900

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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
2024-10	2024-11	1032141153	9476826552	E	2024/11/07	2024/11/06	BANCO BBVA COLOMBIA S.A.	0	$137,355,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				96	$70,998,400	$0	$0	$70,998,400
COLFONDOS	231001	800,227,940	6	5	$3,760,500	$0	$0	$3,760,500
COLPENSIONES	25-14	900,336,004	7	32	$24,067,200	$0	$0	$24,067,200
PORVENIR	230301	800,224,808	8	44	$32,490,800	$0	$0	$32,490,800
PROTECCION	230201	800,229,739	0	15	$10,679,900	$0	$0	$10,679,900
ARL (ADMINISTRADORAS: 1)				96	$30,833,300	$0	$0	$30,833,300
COLPATRIA ARP	14-4	860,002,183	9	96	$30,833,300	$0	$0	$30,833,300
CCF (ADMINISTRADORAS: 4)				96	$17,798,900	$0	$0	$17,798,900
CAJAMAG	CCF33	891,780,093	3	85	$15,742,400	$0	$0	$15,742,400
COMFACESAR	CCF15	892,399,989	8	7	$1,304,100	$0	$0	$1,304,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$188,100	$0	$0	$188,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$564,300	$0	$0	$564,300
EPS (ADMINISTRADORAS: 11)				96	$17,725,300	$0	$0	$17,725,300
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$564,300	$0	$0	$564,300
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
FAMISANAR	EPS017	830,003,564	7	2	$376,200	$0	$0	$376,200
FOSYGA	MIN001	901,037,916	1	17	$3,047,300	$0	$0	$3,047,300
MUTUAL SER	ESSC07	806,008,394	7	2	$376,200	$0	$0	$376,200
NUEVA E.P.S.	EPS037	900,156,264	2	14	$2,620,800	$0	$0	$2,620,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$752,400	$0	$0	$752,400
SALUD TOTAL	EPS002	800,130,907	4	28	$5,260,500	$0	$0	$5,260,500
SANITAS	EPS005	800,251,440	6	22	$3,975,200	$0	$0	$3,975,200
TOTAL				**96**	**$137,355,900**	**$0**	**$0**	**$137,355,900**

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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
2024-10	2024-11	1032126651	9476705816	E	2024/11/07	2024/11/06	BANCO BBVA COLOMBIA S.A.	0	$502,419,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (364 Afiliados)																						**$1,628,340,698**	**$260,563,400**			**$1,633,040,826**	**$65,173,900**			**$1,663,161,161**	**$66,096,400**			**$1,633,040,826**		**$110,585,900**		**$0**	**$0**		**$502,419,600**
Centro de Trabajo: CENTRO TRABAJO 112 (364 Afiliados)																						**$1,628,340,698**	**$260,563,400**			**$1,633,040,826**	**$65,173,900**			**$1,663,161,161**	**$66,096,400**			**$1,633,040,826**		**$110,585,900**		**$0**	**$0**		**$502,419,600**
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 JOSE								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 LUIS								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 (6 Afiliados)																						**$23,350,972**	**$3,736,600**			**$23,350,972**	**$928,800**			**$23,350,972**	**$846,400**			**$23,350,972**		**$1,472,300**		**$0**	**$0**		**$6,984,100**
3	CC	18956446	AYOLA SELVIO											X						25-14	5	$309,860	$49,600	EPS002	5	$309,860	$12,400	CCF15	5	$309,860	$0	14-4	5	$309,860	0.000%	$0	5	$0	$0	Si	$62,000
4	CC	18956446	AYOLA SELVIO											X						25-14	5	$477,165	$76,400	EPS002	5	$477,165	$19,100	CCF15	5	$477,165	$0	14-4	5	$477,165	0.000%	$0	5	$0	$0	Si	$95,500
5	CC	18956446	AYOLA SELVIO											X						25-14	20	$1,272,366	$203,600	EPS002	20	$1,272,366	$50,900	CCF15	20	$1,272,366	$0	14-4	20	$1,272,366	0.000%	$0	20	$0	$0	Si	$254,500
6	CC	18956868	CONTRERAS SHAID								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
7	CC	1007551629	LOPEZ CARLOS								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 EBER									X								23030 1	1	$141,004	$22,600	EPS037	1	$141,004	$0	CCF15	1	$141,004	$0	14-4	1	$141,004	0.000%	$0	1	$0	$0	Si	$22,600
9	CC	77158747	LOZANO EBER								X									23030 1	29	$4,543,457	$727,000	EPS037	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
10	CC	18955349	OLMEDO JAVIER	X							X									25-14	23	$3,603,432	$576,600	EPS017	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
11	CC	77158169	PANA OMAR	X							X									23030 1	23	$3,603,432	$576,600	ESSC24	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
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**
12	CC	19708156	BARRIOS VICTOR								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)																						**$4,298,007**	**$687,800**			**$4,298,007**	**$172,000**			**$4,298,007**	**$172,000**			**$4,298,007**		**$250,800**		**$0**	**$0**		**$1,282,600**
13	CC	77104997	SIERRA JAINER													X				23020 1	7	$694,575	$111,200	MIN001	7	$694,575	$27,800	CCF15	7	$694,575	$27,800	14-4	7	$694,575	0.000%	$0	7	$0	$0	Si	$166,800
14	CC	77104997	SIERRA JAINER								X									23020 1	23	$3,603,432	$576,600	MIN001	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
Ciudad: GONZALEZ Depto: CESAR (1 Afiliados)																						**$4,700,128**	**$752,100**			**$4,700,128**	**$181,800**			**$4,700,128**	**$181,800**			**$4,700,128**		**$316,300**		**$0**	**$0**		**$1,432,000**
15	CC	1066063223	AREVALO DOILER									X								23020 1	1	$156,671	$25,100	CCFC55	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
16	CC	1066063223	AREVALO DOILER								X									23020 1	29	$4,543,457	$727,000	CCFC55	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
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**
17	CC	5046831	TORRES FELIX								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**
18	CC	15170669	ROBLES YAIR								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)																						**$9,400,256**	**$1,504,200**			**$9,400,256**	**$369,900**			**$10,280,423**	**$405,100**			**$9,400,256**		**$534,400**		**$0**	**$0**		**$2,813,600**
19	CC	96121695	CASTILLO SANDRO														X			23020 1	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
20	CC	96121695	CASTILLO SANDRO								X									23020 1	20	$3,133,419	$501,400	MIN001	20	$3,133,419	$125,400	CCF15	20	$4,013,586	$160,600	14-4	20	$3,133,419	6.960%	$218,100	20	$0	$0	Si	$1,005,500
21	CC	12501888	SUAREZ JESUS									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
22	CC	12501888	SUAREZ JESUS								X									25-14	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
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**
23	CC	1063598895	MARTINEZ LUIS								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 (4 Afiliados)																							$18,434,946	$2,949,900			$18,434,946	$737,800			$20,628,339	$825,600			$18,434,946		$1,003,400		$0	$0		$5,516,700
24	CC	1221985995	BERNIER LEON									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
25	CC	77192205	DE ANGEL JOVANNY													X					230201	14	$1,827,827	$292,500	MIN001	14	$1,827,827	$73,200	CCF30	14	$1,827,827	$73,200	14-4	14	$1,827,827	0.000%	$0	14	$0	$0	Si	$438,900
26	CC	77192205	DE ANGEL JOVANNY									X									230201	16	$2,506,735	$401,100	MIN001	16	$2,506,735	$100,300	CCF30	16	$2,506,735	$100,300	14-4	16	$2,506,735	6.960%	$174,500	16	$0	$0	Si	$776,200
27	CC	72173245	JIMENO JOSE									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
28	CC	12524695	LOPEZ WILBER												X						230301	14	$2,193,393	$351,000	EPS037	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
29	CC	12524695	LOPEZ WILBER									X									230301	16	$2,506,735	$401,100	EPS037	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: 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
30	CC	1143137587	MORENO RONITH									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 (343 Afiliados)																							$1,535,255,493	$245,668,100			$1,539,955,621	$61,466,900			$1,567,002,396	$62,348,800			$1,539,955,621		$104,718,300		$0	$0		$474,202,100
31	CC	1065602131	AARON JASSIR									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
32	CC	77193142	ACOSTA 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
33	CC	72286274	ACOSTA CRISTIAN									X									230301	11	$981,677	$157,100	EPS037	11	$981,677	$39,300	CCF15	11	$981,677	$39,300	14-4	11	$981,677	6.960%	$68,400	11	$0	$0	Si	$304,100
34	CC	72286274	ACOSTA CRISTIAN													X					230301	19	$2,726,548	$436,300	EPS037	19	$2,726,548	$109,100	CCF15	19	$2,726,548	$109,100	14-4	19	$2,726,548	0.000%	$0	19	$0	$0	Si	$654,500
35	CC	13717310	ACUÑA JORGE									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
36	CC	13873537	AFANADOR HUGO									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
37	CC	85166169	AGUILAR 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
38	CC	77188928	AGUILAR JAIDER									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
39	CC	77186732	AHUMADA BENJAMIN									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
40	CC	1095803617	ALFONSO EDINSON													X					230301	8	$1,211,589	$193,900	EPS005	8	$1,211,589	$48,500	CCF15	8	$1,211,589	$48,500	14-4	8	$1,211,589	0.000%	$0	8	$0	$0	Si	$290,900
41	CC	1095803617	ALFONSO EDINSON									X									230301	22	$3,446,760	$551,500	EPS005	22	$3,446,760	$137,900	CCF15	22	$3,446,760	$137,900	14-4	22	$3,446,760	6.960%	$239,900	22	$0	$0	Si	$1,067,200
42	CC	72328749	ALMANZA 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
43	CC	84080019	ALVARADO YOVANIS									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
44	CC	5166580	ALVAREZ JOSE									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
45	CC	72191660	ALVAREZ JUAN									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
46	CC	84110237	AMAYA YERVIN		X							X									230201	17	$2,663,406	$426,200	EPS037	17	$2,663,406	$106,600	CCF15	17	$3,042,027	$121,700	14-4	17	$2,663,406	6.960%	$185,400	17	$0	$0	Si	$839,900
47	CC	13537179	ANAYA HERNANDO		X							X									25-14	15	$2,350,064	$376,100	EPS037	15	$2,350,064	$94,100	CCF15	15	$3,681,767	$147,300	14-4	15	$2,350,064	6.960%	$163,600	15	$0	$0	Si	$781,100
48	CC	72248805	ANAYA JUAN		X							X									25-14	15	$2,350,064	$376,100	MIN001	15	$2,350,064	$94,100	CCF15	15	$2,954,278	$118,200	14-4	15	$2,350,064	6.960%	$163,600	15	$0	$0	Si	$752,000
49	CC	77016703	AÑEZ ESTIVINSON									X										0	$0	$0	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	$703,400
50	CC	77176713	ARAMENDIZ JORGE									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
51	CC	1075228810	ARANDA YOE									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
52	CC	12647680	ARAUJO 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
53	CC	92539267	ARDILA HERNAN	X								X									230301	18	$2,820,077	$451,300	EPS037	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
54	CC	1143424773	ARDILA JOHN										X								231001	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
55	CC	1143424773	ARDILA JOHN									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
56	CC	1062400285	ARIAS CARLOS									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
57	CC	11807986	ARIAS 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
58	CC	77095773	ARIAS LUIS									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
59	CC	84451778	ARIAS LUIS	X								X									230301	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	6.960%	$196,300	18	$0	$0	Si	$873,400
60	CC	72236476	ARIZA HELMUTH									X									25-14	30	$4,613,442	$738,200	EPS010	30	$4,613,442	$184,600	CCF15	30	$4,613,442	$184,600	14-4	30	$4,613,442	6.960%	$321,100	30	$0	$0	Si	$1,428,500
61	CC	12693540	ARIZA LUIS		X							X									230301	1	$156,671	$25,100	MIN001	1	$156,671	$6,300	CCF15	1	$430,845	$17,300	14-4	1	$156,671	6.960%	$11,000	1	$0	$0	Si	$59,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

62	CC	15171814	ARREGOCES YAMITH									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
63	CC	77192715	ARROYO DAVINSON									X									230201	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
64	CC	12400871	ARROYO ROBERTO									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
65	CC	7604356	ATENCIO ALBENIS									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
66	CC	77156236	AVILA 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
67	CC	72257703	BALLESTAS JUAN									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
68	CC	77156324	BARRAGAN RODOLFO									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
69	CC	72233248	BARRANCO LUIS									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
70	CC	77183801	BARRIOS LIBENTON									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
71	CC	1064113209	BARRIOS WILLIAM									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
72	CC	12644994	BARROS JUAN		X							X									230201	28	$4,386,786	$701,900	MIN001	28	$4,386,786	$175,500	CCF15	28	$5,711,961	$228,500	14-4	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,411,300
73	CC	85475605	BARROS PEDRO									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
74	CC	72191277	BATALLA DAIVERS													X					230301	3	$250,674	$40,200	EPS002	3	$250,674	$10,100	CCF15	3	$250,674	$10,100	14-4	3	$250,674	0.000%	$0	3	$0	$0	Si	$60,400
75	CC	72191277	BATALLA DAIVERS									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
76	CC	1049825838	BATISTA MICHAEL									X									230301	30	$5,035,268	$805,700	EPS005	30	$5,035,268	$201,500	CCF15	30	$5,035,268	$201,500	14-4	30	$5,035,268	6.960%	$350,500	30	$0	$0	Si	$1,559,200
77	CC	72244032	BATLLE DONY									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
78	CC	15171075	BAYONA GEINER									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
79	CC	77175278	BELEÑO JUAN									X									25-14	30	$4,613,442	$738,200	EPS005	30	$4,613,442	$184,600	CCF15	30	$4,613,442	$184,600	14-4	30	$4,613,442	6.960%	$321,100	30	$0	$0	Si	$1,428,500
80	CC	77192316	BELLO ERNEY									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	77031780	BERMUDEZ 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
82	CC	77177242	BERMUDEZ 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
83	CC	12630655	BERNUIZ EDERFREIDIN									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
84	CC	1065656900	BLANCO JOSE													L					231001	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
85	CC	1065656900	BLANCO JOSE									X									231001	11	$1,793,385	$287,000	EPS002	11	$1,793,385	$71,800	CCF15	11	$1,793,385	$71,800	14-4	11	$1,793,385	6.960%	$124,900	11	$0	$0	Si	$555,500
86	CC	1065656900	BLANCO JOSE													X					231001	18	$2,820,077	$451,300	EPS002	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
87	CC	15172507	BOHORQUEZ ESTEBAN										X								230201	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
88	CC	15172507	BOHORQUEZ ESTEBAN									X									230201	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
89	CC	84457484	BOLAÑO SAUL									X									230201	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
90	CC	84079225	BRITO EDGAR									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
91	CC	12566479	BRITO OSWALDO									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
92	CC	18958003	CAICEDO LEONARDO		X							X									230301	10	$1,566,709	$250,700	EPS002	10	$1,566,709	$62,700	CCF15	10	$2,763,530	$110,600	14-4	10	$1,566,709	6.960%	$109,100	10	$0	$0	Si	$533,100
93	CC	77027442	CALDERON 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	77175441	CALDERON MARLON									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
95	CC	77196008	CALDERON NELSON									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
96	CC	7601664	CAMARGO ALBENIS									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
97	CC	7144127	CANTILLO JOSE													X					230301	8	$835,578	$133,700	MIN001	8	$835,578	$33,500	CCF15	8	$835,578	$33,500	14-4	8	$835,578	0.000%	$0	8	$0	$0	Si	$200,700
98	CC	7144127	CANTILLO JOSE									X									230301	22	$3,446,760	$551,500	MIN001	22	$3,446,760	$137,900	CCF15	22	$3,446,760	$137,900	14-4	22	$3,446,760	6.960%	$239,900	22	$0	$0	Si	$1,067,200
99	CC	15174926	CANTILLO OSMAN									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
100	CC	1039081351	CARDENAS JUAN									X									25-14	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
101	CC	15725763	CARDOZO FABIO									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
102	CC	72282440	CARMONA CEINER									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
103	CC	77096460	CARO JAIME									X									230301	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

104	CC	19595183	CARO SEGUNDO									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
105	CC	72241147	CARRASCAL PEDRO									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
106	CC	1032379713	CARRILLO ESNEYDER									X									25-14	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
107	CC	15172274	CARRILLO JEAN									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
108	CC	1065600994	CARRILLO 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
109	CC	72232573	CASSIANI NEMESIO													X					25-14	7	$987,027	$158,000	EPS002	7	$987,027	$39,500	CCF15	7	$987,027	$39,500	14-4	7	$987,027	0.000%	$0	7	$0	$0	Si	$237,000
110	CC	72232573	CASSIANI NEMESIO									X									25-14	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
111	CC	77175776	CASTRILLO JIMMY									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
112	CC	77187195	CASTRO ANTONIO									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
113	CC	77090468	CELIZ 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
114	CC	74333416	CELY NESTOR									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
115	CC	72267528	CERVANTES JAIR									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
116	CC	77179285	CERVERA ALDRUBAL													X					25-14	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	0.000%	$0	11	$0	$0	Si	$413,800
117	CC	77179285	CERVERA ALDRUBAL									X									25-14	19	$2,976,748	$476,300	MIN001	19	$2,976,748	$119,100	CCF15	19	$3,879,743	$155,200	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$957,800
118	CC	72254324	CHALELA JOSE									X									25-14	30	$4,613,442	$738,200	EPS041	30	$4,613,442	$184,600	CCF15	30	$4,613,442	$184,600	14-4	30	$4,613,442	6.960%	$321,100	30	$0	$0	Si	$1,428,500
119	CC	1024526290	CHAVARRO CARLOS									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 SANTOS									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 ALEX									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 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
123	CC	84005401	COBO LUIS									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
124	CC	15173450	COLLAZOS HODASIR									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
125	CC	77192084	CONEO JULIO									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
126	CC	1124048228	CONTRERAS IVAN									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
127	CC	1066093768	CONTRERAS RICHARD									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	77194902	CORDOBA 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
129	CC	78075610	CORREA JORGE									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
130	CC	77195364	CORTINA HYOBANIS									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
131	CC	77190747	COSTA EDUIN									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
132	CC	84096504	COTES ILDER									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
133	CC	1104124816	CRUZ CRISTIAN									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
134	CC	77175641	CRUZ 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
135	CC	12127229	CUELLAR 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
136	CC	77029358	CUELLO GEORGELIS									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
137	CC	77177070	CUELLO ROBERTO									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
138	CC	12644538	CUJIA 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
139	CC	12645446	CUJIA PEDRO									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
140	CC	1052975814	DAVILA ANDY										X								230301	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
141	CC	1052975814	DAVILA ANDY									X									230301	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
142	CC	77190656	DAZA CARLOS									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
143	CC	77161751	DAZA JESUS									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
144	CC	77189456	DAZA JUAN									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
145	CC	9162270	DE ANGEL FELIX										X								25-14	1	$156,671	$25,100	EPS002	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100

PLANILLA PAGADA

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Planilla Resumen

146	CC	9162270	DE ANGEL FELIX		X							X									25-14	22	$3,446,760	$551,500	EPS002	22	$3,446,760	$137,900	CCF15	22	$4,569,658	$182,800	14-4	22	$3,446,760	6.960%	$239,900	22	$0	$0	Si	$1,112,100
147	CC	1122400372	DE ARMAS JOTA									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
148	CC	9022093	DE HOYOS DEIVIS													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
149	CC	9022093	DE HOYOS DEIVIS									X									230201	21	$3,290,090	$526,500	MIN001	21	$3,290,090	$131,700	CCF15	21	$4,194,901	$167,800	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,055,000
150	CC	1065577732	DE LA ASUNCION CESAR									X									230301	30	$4,353,444	$696,600	EPS017	30	$4,353,444	$174,200	CCF15	30	$4,353,444	$174,200	14-4	30	$4,353,444	6.960%	$303,000	30	$0	$0	Si	$1,348,000
151	CC	72151949	DE LA ROSA 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
152	CC	72233598	DE LA ROSA 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
153	CC	72204869	DE LOS REYES WILFRIDO									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
154	CC	5493296	DELGADO 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
155	CC	1130618633	DEVIA MOISES										X								230201	1	$141,776	$22,700	EPS005	1	$141,776	$0	CCF15	1	$141,776	$0	14-4	1	$141,776	0.000%	$0	1	$0	$0	Si	$22,700
156	CC	1130618633	DEVIA MOISES									X									230201	29	$4,096,604	$655,500	EPS005	29	$4,096,604	$163,900	CCF15	29	$4,096,604	$163,900	14-4	29	$4,096,604	6.960%	$285,200	29	$0	$0	Si	$1,268,500
157	CC	12645538	DOMINGUEZ YAIR									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
158	CC	12495422	DURAN 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
159	CC	73190962	ESCALANTE ALEJANDRO									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
160	CC	11004397	FALCO FRANCISCO									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
161	CC	96195220	FELIX 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
162	CC	17959531	FERNANDEZ ERICK									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
163	CC	73550587	FERNANDEZ FRANCISCO									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
164	CC	72181294	FIGUEROA JUCETH									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
165	CC	12647395	FLOREZ ALFREDO									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
166	CC	91511987	FLOREZ 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
167	CC	77195629	FLOREZ JHON		X							X									25-14	15	$2,350,064	$376,100	EPS002	15	$2,350,064	$94,100	CCF15	15	$3,689,122	$147,600	14-4	15	$2,350,064	6.960%	$163,600	15	$0	$0	Si	$781,400
168	CC	84077428	FLOREZ LUIS									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
169	CC	1065588012	FONTALVO RICARDO									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
170	CC	1126254147	FRAGOSO MAURICIO									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
171	CC	77182535	GALINDO EMILIO									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
172	CC	77189831	GALVAN JAIRO									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
173	CC	73184445	GARCIA ALEX																X		25-14	3	$470,013	$75,300	EPS005	3	$470,013	$18,900	CCF15	3	$470,013	$0	14-4	3	$470,013	0.000%	$0	3	$0	$0	Si	$94,200
174	CC	73184445	GARCIA ALEX																X		25-14	27	$4,230,115	$676,900	EPS005	27	$4,230,115	$169,300	CCF15	27	$4,230,115	$0	14-4	27	$4,230,115	0.000%	$0	27	$0	$0	Si	$846,200
175	CC	84092384	GARCIA DENCY										X								25-14	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
176	CC	84092384	GARCIA DENCY									X									25-14	29	$4,543,457	$727,000	EPS037	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
177	CC	5074288	GARCIA HUBERTO									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
178	CC	72207223	GARCIA JORGE									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
179	CC	1082947798	GARCIA 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
180	CC	13853040	GIL DEIVI									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
181	CC	98663837	GOEZ OSCAR									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
182	CC	91446989	GOMEZ DENNIX									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
183	CC	72005745	GOMEZ GERMAN									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
184	CC	91465503	GOMEZ HUMBERTO									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
185	CC	77169454	GOMEZ 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
186	CC	72235980	GOMEZ JIMMY									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
187	CC	1193087783	GOMEZ LUIS									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

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188	CC	8771431	GOMEZ 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
189	CC	1129583523	GONZALEZ DARIO									X									231001	30	$4,266,778	$682,700	EPS005	30	$4,266,778	$170,700	CCF15	30	$4,266,778	$170,700	14-4	30	$4,266,778	6.960%	$297,000	30	$0	$0	Si	$1,321,100
190	CC	1118823655	GONZALEZ FRANCISCO									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
191	CC	86082601	GONZALEZ JAIRO									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
192	CC	91480398	GONZALEZ JUAN									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
193	CC	10765826	GONZALEZ JULIO									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
194	CC	72247227	GRANADOS NEIL										X								230201	1	$67,891	$10,900	EPS005	1	$67,891	$0	CCF15	1	$67,891	$0	14-4	1	$67,891	0.000%	$0	1	$0	$0	Si	$10,900
195	CC	72247227	GRANADOS NEIL									X									230201	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
196	CC	77030628	GRANADOS OSCAR											X							231001	3	$277,770	$44,500	EPS005	3	$277,770	$11,200	CCF15	3	$277,770	$0	14-4	3	$277,770	0.000%	$0	3	$0	$0	Si	$55,700
197	CC	77030628	GRANADOS OSCAR									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
198	CC	77094461	GUERRERO DIC									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
199	CC	1128405583	GUEVARA JOSE										X								25-14	2	$261,118	$41,800	CCFC55	2	$261,118	$0	CCF15	2	$261,118	$0	14-4	2	$261,118	0.000%	$0	2	$0	$0	Si	$41,800
200	CC	1128405583	GUEVARA JOSE									X									25-14	28	$4,386,786	$701,900	CCFC55	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
201	CC	77187221	GUTIERREZ GEOVANNY										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
202	CC	77187221	GUTIERREZ GEOVANNY									X									25-14	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	85372176	HERNANDEZ REINALDO									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
204	CC	18957738	HERNANDEZ ROLANDO									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
205	CC	72236045	HERRERA EVER									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
206	CC	7570556	IMBRECTH LUIS									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
207	CC	9147875	IMITOLA 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
208	CC	77171471	JARAMILLLO MILLER									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
209	CC	77192261	JIMENEZ ALEXANDER										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
210	CC	77192261	JIMENEZ ALEXANDER									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
211	CC	72192838	JIMENEZ CRISTIAN									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
212	CC	19616450	JIMENEZ HENRI									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
213	CC	8785845	JIMENEZ JOHN									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
214	CC	77190210	JIMENEZ JORGE									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
215	CC	84036075	JIMENEZ JOSE													X					25-14	1	$114,892	$18,400	EPS005	1	$114,892	$4,600	CCF15	1	$114,892	$4,600	14-4	1	$114,892	0.000%	$0	1	$0	$0	Si	$27,600
216	CC	84036075	JIMENEZ JOSE									X									25-14	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
217	CC	91522147	LANDAZABAL EDWIN									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
218	CC	12637833	LARA ENNER	X								X									230201	1	$156,671	$25,100	MIN001	1	$156,671	$6,300	CCF15	1	$1,839,067	$73,600	14-4	1	$156,671	6.960%	$11,000	1	$0	$0	Si	$116,000
219	CC	18973809	LASCARRO 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
220	CC	72280576	LLERENA ELIECER										X								230301	2	$99,361	$15,900	EPS002	2	$99,361	$0	CCF15	2	$99,361	$0	14-4	2	$99,361	0.000%	$0	2	$0	$0	Si	$15,900
221	CC	72280576	LLERENA ELIECER									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
222	CC	84032962	LOAIZA JONNIS									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
223	CC	72202769	LOGREIRA ELKIN									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
224	CC	77182197	LOPEZ ALVARO									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
225	CC	13637733	LOPEZ ANTONIO									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
226	CC	80523512	LOPEZ CAMILO									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
227	CC	3913415	LOPEZ JUAN									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
228	CC	77192287	LOPEZ LUIS									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

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229	CC	13746336	LOZADA JONATHAN									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
230	CC	18955370	LOZANO JULIO									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
231	CC	12495399	MACHUCA CARLOS									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
232	CC	72309452	MACIAS FABIAN									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
233	CC	77193289	MAESTRE EDGAR									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
234	CC	72283365	MANCILLA PEDRO									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
235	CC	72197650	MANGA LEWIS									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
236	CC	1065582518	MANJARREZ RAUL	X								X									23030 1	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
237	CC	1110448642	MANOSALVA EDUARDO									X									23030 1	30	$4,364,988	$698,400	EPS037	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
238	CC	1096199298	MANRIQUE MIGUEL									X									23030 1	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
239	CC	94460947	MANZANO MILTON									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
240	CC	5032668	MARIÑO JOHN									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
241	CC	7919418	MARTELO MUTALEB										X								23020 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
242	CC	7919418	MARTELO MUTALEB									X									23020 1	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
243	CC	72046271	MARTINEZ CHARLES									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
244	CC	17976640	MARTINEZ 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
245	CC	72205311	MARTINEZ LUIS									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
246	CC	1063486207	MARTINEZ ROBER									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
247	CC	92529129	MARTINEZ TULIO									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
248	CC	18957464	MATTOS 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
249	CC	84088527	MEDINA JOSE									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
250	CC	7384055	MEJIA GREGORIO	X								X									23030 1	12	$1,880,051	$300,900	MIN001	12	$1,880,051	$75,300	CCF15	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
251	CC	77105618	MEJIA HILDER									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
252	CC	1090408239	MEJIA JOSE													X					23030 1	11	$1,723,380	$275,800	EPS037	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
253	CC	1090408239	MEJIA JOSE									X									23030 1	19	$2,976,748	$476,300	EPS037	19	$2,976,748	$119,100	CCF15	19	$3,879,743	$155,200	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$957,800
254	CC	91508942	MEJIA RICARDO													X					23030 1	2	$240,229	$38,500	MIN001	2	$240,229	$9,700	CCF15	2	$240,229	$9,700	14-4	2	$240,229	0.000%	$0	2	$0	$0	Si	$57,900
255	CC	91508942	MEJIA RICARDO									X									23030 1	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
256	CC	1082883152	MELENDEZ FREDDY									X									23020 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
257	CC	72243598	MELENDEZ JUAN									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
258	CC	8784944	MELLER ALEX									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
259	CC	1065621154	MENDOZA EDINSON									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
260	CC	77194253	MENDOZA ROBINSON									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
261	CC	12647864	MERCADO ALBERTO									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
262	CC	72211261	MERCADO DORIAN		X							X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$6,124,155	$245,000	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,512,400
263	CC	8793775	MERCADO RAFAEL									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
264	CC	77159628	MERCADO VICTOR													X					23030 1	4	$355,121	$56,900	MIN001	4	$355,121	$14,300	CCF15	4	$355,121	$14,300	14-4	4	$355,121	0.000%	$0	4	$0	$0	Si	$85,500
265	CC	77159628	MERCADO VICTOR									X									23030 1	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
266	CC	72014937	MEZA JOSE									X									23020 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
267	CC	1118812435	MEZA MIGUEL													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
268	CC	1118812435	MEZA MIGUEL									X									23030 1	21	$3,290,090	$526,500	EPS002	21	$3,290,090	$131,700	CCF15	21	$4,195,998	$167,900	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,055,100
269	CC	1065564109	MINDIOLA ROBERTO									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

270	CC	15171728	MOLINA HELMER									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
271	CC	77185419	MOLINA RODIAN									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
272	CC	72206860	MONCADA GUSTAVO									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
273	CC	1122417324	MONTAÑO EDGAR									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
274	CC	1120243192	MONTAÑO ELVIS	X								X									23030 1	19	$2,976,748	$476,300	EPS005	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
275	CC	77169327	MONTERO JHONNY										X								23100 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
276	CC	77169327	MONTERO JHONNY									X									23100 1	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
277	CC	84081484	MONTERROSA FRANKLIN									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
278	CC	9727563	MONTOYA 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
279	CC	1022322477	MORELLI JORGE									X									23030 1	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
280	CC	84457058	MORENO JOSE									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
281	CC	77182479	MORENO NELSON									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
282	CC	8604027	MUÑIZ YOVANI									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
283	CC	7705972	MURCIA ROBINSON									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
284	CC	72173372	NARVAEZ JORGE									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
285	CC	18929030	NAVARRO EDGAR									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
286	CC	84009565	NAVARRO EDINSON									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
287	CC	91281216	NAVAS 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
288	CC	18972062	NEGRETTE WILDON									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
289	CC	2768459	NIEVES HENRY									X									23100 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
290	CC	15645917	NORIEGA JAIME		X							X									25-14	3	$470,013	$75,300	EPS005	3	$470,013	$18,900	CCF15	3	$1,454,037	$58,200	14-4	3	$470,013	6.960%	$32,800	3	$0	$0	Si	$185,200
291	CC	1140818107	OCHOA DIDIER									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
292	CC	7573698	OÑATE JORGE									X									23020 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
293	CC	1044420539	ORELLANO RAFAEL	X								X									23030 1	12	$1,880,051	$300,900	EPS002	12	$1,880,051	$75,300	CCF15	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
294	CC	72181841	OROZCO ALEXANDER									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
295	CC	1045721941	ORTEGA JHON									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
296	CC	12567369	ORTEGA MELQUISIDET									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
297	CC	1047395713	ORTEGA OSCAR									X									23090 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
298	CC	1032447763	ORTIZ AMAURY													X					23030 1	1	$106,514	$17,100	EPS010	1	$106,514	$4,300	CCF15	1	$106,514	$4,300	14-4	1	$106,514	0.000%	$0	1	$0	$0	Si	$25,700
299	CC	1032447763	ORTIZ AMAURY		X							X									23030 1	18	$2,820,077	$451,300	EPS010	18	$2,820,077	$112,900	CCF15	18	$3,572,887	$143,000	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$903,500
300	CC	1102366960	ORTIZ YERSON									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
301	CC	72218798	OSORIO NELSON		X							X									23020 1	22	$3,446,760	$551,500	EPS010	22	$3,446,760	$137,900	CCF15	22	$4,535,248	$181,500	14-4	22	$3,446,760	6.960%	$239,900	22	$0	$0	Si	$1,110,800
302	CC	77191219	OSPINA EDWIN									X									23030 1	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
303	CC	77176418	OSPINO JORGE													X					23030 1	15	$2,036,722	$325,900	MIN001	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
304	CC	77176418	OSPINO JORGE									X									23030 1	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	6.960%	$163,600	15	$0	$0	Si	$727,900
305	CC	73579356	OSPINO LITTER									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
306	CC	7571712	OVALLE TOMAS									X									23030 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
307	CC	1091666379	PACHECO JAKSON										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
308	CC	1091666379	PACHECO JAKSON									X									23030 1	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
309	CC	19618088	PADILLA JAROL									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

PLANILLA PAGADA

Planilla Resumen

310	CC	73594195	PADILLA JOSE									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
311	CC	72340019	PADRO RUBEN									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
312	CC	15171024	PAEZ MARIO										X								230301	5	$783,355	$125,400	EPS002	5	$783,355	$0	CCF15	5	$783,355	$0	14-4	5	$783,355	0.000%	$0	5	$0	$0	Si	$125,400
313	CC	15171024	PAEZ MARIO									X									230301	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
314	CC	77191429	PALENCIA JORGE									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
315	CC	1129508709	PALOMINO MARLON									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
316	CC	77092380	PALOMINO WILFRAN									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
317	CC	77170927	PARRA CARLOS									X									25-14	30	$4,613,442	$738,200	EPS005	30	$4,613,442	$184,600	CCF15	30	$4,613,442	$184,600	14-4	30	$4,613,442	6.960%	$321,100	30	$0	$0	Si	$1,428,500
318	CC	18973877	PARRA FRANCISCO									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
319	CC	85435997	PEDRAZA OMAR									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
320	CC	1045418088	PELAEZ 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
321	CC	77184926	PEÑA HUMBERTO									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
322	CC	72431495	PEÑA OSCAR									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
323	CC	77146947	PEREZ 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
324	CC	77172887	PEREZ EDGAR									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
325	CC	9693628	PEREZ 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
326	CC	77187627	PEREZ ELVIS									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
327	CC	77181857	PEREZ MIGUEL										X								25-14	1	$156,671	$25,100	EPS002	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
328	CC	77181857	PEREZ MIGUEL									X									25-14	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
329	CC	7573097	PEREZ RICARDO									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
330	CC	92525520	PICON JOSE									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
331	CC	77091151	PINEDA DAIRO									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
332	CC	18955074	PINEDA JAVIER									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
333	CC	19619049	PINTO 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
334	CC	1118812167	PINTO JAIME									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
335	CC	7573525	PINTO JEAN													X					230201	4	$355,121	$56,900	EPSIC1	4	$355,121	$14,300	CCF15	4	$355,121	$14,300	14-4	4	$355,121	0.000%	$0	4	$0	$0	Si	$85,500
336	CC	7573525	PINTO JEAN									X									230201	26	$4,073,444	$651,800	EPSIC1	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
337	CC	1065570294	PISCIOTTI 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
338	CC	77093409	PULGARIN URIAS		X							X									230201	11	$1,723,380	$275,800	MIN001	11	$1,723,380	$69,000	CCF15	11	$2,310,896	$92,500	14-4	11	$1,723,380	6.960%	$120,000	11	$0	$0	Si	$557,300
339	CC	84008179	QUINTERO JAANER									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
340	CC	7181771	QUITO JORGE									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
341	CC	12436438	RADA ABEL									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
342	CC	77175498	RAMIREZ IVAN									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
343	CC	77184705	RAMIREZ JORGE									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
344	CC	98619097	RAMOS YAIR									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
345	CC	8539193	REALES CASTULO									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
346	CC	1062400579	RINCONES OSNEIDER									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
347	CC	2113554	RIOS 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
348	CC	12627822	RIVAS EMIRO									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
349	CC	1064795027	RIVAS JESUS	X	X							X									25-14	3	$470,013	$75,300	EPS005	3	$470,013	$18,900	CCF15	3	$481,721	$19,300	14-4	3	$470,013	6.960%	$32,800	3	$0	$0	Si	$146,300
350	CC	6526015	RIVERA HECTOR										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

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351	CC	6526015	RIVERA HECTOR									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
352	CC	77191400	ROA 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
353	CC	49716155	ROBLES MALKA									X									230301	30	$4,440,110	$710,500	EPS005	30	$4,440,110	$177,700	CCF15	30	$4,440,110	$177,700	14-4	30	$4,440,110	6.960%	$309,100	30	$0	$0	Si	$1,375,000
354	CC	73241870	RODRIGUEZ ANTONIO									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
355	CC	10773359	RODRIGUEZ FRAY									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	78749021	RODRIGUEZ HENDERSON	X								X									230201	12	$1,880,051	$300,900	MIN001	12	$1,880,051	$75,300	CCF15	12	$1,880,051	$75,300	14-4	12	$1,880,051	6.960%	$130,900	12	$0	$0	Si	$582,400
357	CC	8648988	RODRIGUEZ OSVALDO									X									230901	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
358	CC	1122117376	RODRIGUEZ RODOLFO		X							X									230301	2	$313,342	$50,200	EPSIC1	2	$313,342	$12,600	CCF15	2	$1,251,115	$50,100	14-4	2	$313,342	6.960%	$21,900	2	$0	$0	Si	$134,800
359	CC	1069725473	RODRIGUEZ WILTON										X								230201	1	$156,671	$25,100	EPS002	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
360	CC	1069725473	RODRIGUEZ WILTON									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
361	CC	77194692	ROJAS ALVARO									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
362	CC	79816964	ROJAS HECTOR													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
363	CC	79816964	ROJAS HECTOR									X									230201	21	$3,290,090	$526,500	MIN001	21	$3,290,090	$131,700	CCF15	21	$4,193,084	$167,800	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,055,000
364	CC	77094059	ROMERO FRANKLIN									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
365	CC	12491081	ROMERO JHON	X								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
366	CC	7140935	ROMERO JUAN									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
367	CC	15170511	ROMERO RAFAEL									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
368	CC	12645179	ROSADO LEONARDO									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
369	CC	86087463	RUBIANO LUIS									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
370	CC	72189361	RUEDA JAIRO									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
371	CC	1098804714	RUIZ ARNOLD									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
372	CC	1082409656	RUIZ EDWIN		X							X									230301	1	$156,671	$25,100	EPS002	1	$156,671	$6,300	CCF15	1	$430,845	$17,300	14-4	1	$156,671	6.960%	$11,000	1	$0	$0	Si	$59,700
373	CC	15171086	RUIZ 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
374	CC	12644574	RUMBO ROBERTO									X									25-14	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
375	CC	57299000	SAMPAYO BRENDA									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
376	CC	77096824	SAMPER RICARDO									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
377	CC	1065901165	SANCHEZ RAFAEL									X									25-14	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
378	CC	72216681	SANJUANELO ALBERTO									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
379	CC	72349032	SERJE EMMANUEL									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
380	CC	77039810	SIERRA ANDRES										X								230301	1	$156,671	$25,100	EPS002	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$25,100
381	CC	77039810	SIERRA ANDRES									X									230301	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
382	CC	1067818071	SIERRA JUAN													X					230301	4	$522,236	$83,600	EPS037	4	$522,236	$20,900	CCF15	4	$522,236	$20,900	14-4	4	$522,236	0.000%	$0	4	$0	$0	Si	$125,400
383	CC	1067818071	SIERRA JUAN									X									230301	26	$4,073,444	$651,800	EPS037	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
384	CC	72228236	SILVA WILLIAM									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
385	CC	92642799	SOTELO JAMITH									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
386	CC	7173398	SUAREZ JOSE													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
387	CC	7173398	SUAREZ JOSE									X									230301	20	$3,133,419	$501,400	MIN001	20	$3,133,419	$125,400	CCF15	20	$4,186,913	$167,500	14-4	20	$3,133,419	6.960%	$218,100	20	$0	$0	Si	$1,012,400
388	CC	85447363	SUAREZ WILLIAM													X					230301	9	$1,410,038	$225,700	EPS005	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
389	CC	85447363	SUAREZ WILLIAM									X									230301	21	$3,290,090	$526,500	EPS005	21	$3,290,090	$131,700	CCF15	21	$4,193,085	$167,800	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,055,000
390	CC	78295906	TAFUR JAIRO									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
391	CC	1065642095	TETES CARLOS												X						230301	14	$2,193,393	$351,000	EPS002	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

PLANILLA PAGADA

392	CC	1065642095	TETES CARLOS									X									230301	16	$2,506,735	$401,100	EPS002	16	$2,506,735	$100,300	CCF15	16	$4,700,128	$188,100	14-4	16	$2,506,735	6.960%	$174,500	16	$0	$0	Si	$864,000
393	CC	85476427	TORNE JAIME									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
394	CC	8801066	TORRES DEIVIS									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
395	CC	15171863	TORRES DUBIER									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
396	CC	77181583	TORRES HAROLD									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
397	CC	72136943	TORRES HERNANDO									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
398	CC	1143458650	TOVAR JORGE									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
399	CC	77192962	TRESPALACIOS AROLDO		X							X									230201	18	$2,820,077	$451,300	EPS017	18	$2,820,077	$112,900	CCF15	18	$4,079,972	$163,200	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$923,700
400	CC	79686581	TRUJILLO NIXON									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
401	CC	77171054	TURIZO DAMASO									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
402	CC	1065589204	VALENCIA JOSE									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
403	CC	77172157	VALENZUELA HENRRY									X									230201	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
404	CC	71758172	VALLE LEONARDO									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
405	CC	77028862	VANEGAS JOHNNY									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
406	CC	72269731	VARELA EMERSON												X						230301	7	$1,096,696	$175,500	EPS005	7	$1,096,696	$43,900	CCF15	7	$1,096,696	$43,900	14-4	7	$1,096,696	0.000%	$0	7	$0	$0	Si	$263,300
407	CC	72269731	VARELA EMERSON									X									230301	23	$3,603,432	$576,600	EPS005	23	$3,603,432	$144,200	CCF15	23	$4,700,128	$188,100	14-4	23	$3,603,432	6.960%	$250,800	23	$0	$0	Si	$1,159,700
408	CC	98656859	VASQUEZ JUAN									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
409	CC	1042434035	VEGA JOAN									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
410	CC	1010052352	VEGA MARIO									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
411	CC	91182217	VELASQUEZ EDWIN									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
412	CC	77183303	VERGARA JORGE									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
413	CC	85464151	VERGEL 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
414	CC	12623652	VILLALOBOS ALVARO									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
415	CC	77178587	VILLEGAS GUSTAVO									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
416	CC	72244233	VILLERO 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
417	CC	12632222	VILORIA SAID		X							X									230301	29	$4,543,457	$727,000	MIN001	29	$4,543,457	$181,800	CCF15	29	$5,248,476	$210,000	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	Si	$1,435,100
Total		**Afiliados(364)**																					$1,628,340,698	$260,563,400			$1,633,040,826	$65,173,900			$1,663,161,161	$66,096,400			$1,633,040,826		$110,585,900		$0	$0		$502,419,600

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
2024-10	2024-11	1032126651	9476705816	E	2024/11/07	2024/11/06	BANCO BBVA COLOMBIA S.A.	0	$502,419,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				363	$260,563,400	$0	$0	$260,563,400
COLFONDOS	231001	800,227,940	6	29	$21,722,100	$0	$0	$21,722,100
COLPENSIONES	25-14	900,336,004	7	105	$75,240,700	$0	$0	$75,240,700
PORVENIR	230301	800,224,808	8	168	$120,508,600	$0	$0	$120,508,600
PROTECCION	230201	800,229,739	0	59	$41,587,800	$0	$0	$41,587,800
SKANDIA	230901	800,253,055	2	2	$1,504,200	$0	$0	$1,504,200
ARL (ADMINISTRADORAS: 1)				364	$110,585,900	$0	$0	$110,585,900
COLPATRIA ARP	14-4	860,002,183	9	364	$110,585,900	$0	$0	$110,585,900
CCF (ADMINISTRADORAS: 2)				364	$66,096,400	$0	$0	$66,096,400
COMFACESAR	CCF15	892,399,989	8	360	$65,270,800	$0	$0	$65,270,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$825,600	$0	$0	$825,600
EPS (ADMINISTRADORAS: 13)				364	$65,173,900	$0	$0	$65,173,900
CAJACOPI	CCFC55	901,543,211	6	6	$1,109,700	$0	$0	$1,109,700
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$332,300	$0	$0	$332,300
DUSAKAWI	EPSIC1	824,001,398	1	6	$942,300	$0	$0	$942,300
EPS MUTUAL SER	EPS048	806,008,394	7	1	$188,100	$0	$0	$188,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,568,300	$0	$0	$1,568,300
FAMISANAR	EPS017	830,003,564	7	11	$1,936,100	$0	$0	$1,936,100
FOSYGA	MIN001	901,037,916	1	78	$13,670,100	$0	$0	$13,670,100
MUTUAL SER	ESSC07	806,008,394	7	2	$376,200	$0	$0	$376,200
NUEVA E.P.S.	EPS037	900,156,264	2	32	$5,698,500	$0	$0	$5,698,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$937,000	$0	$0	$937,000
SALUD TOTAL	EPS002	800,130,907	4	102	$18,367,600	$0	$0	$18,367,600
SANITAS	EPS005	800,251,440	6	109	$19,859,600	$0	$0	$19,859,600
TOTAL				**364**	**$502,419,600**	**$0**	**$0**	**$502,419,600**