17 JAN 2025

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

Barranquilla, enero 16 de 2025.

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 DICIEMBRE 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 34 correspondiente al servicio integral para la provisión e implementación de escoltas facturación mes de diciembre 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	10.004.029.556	CUENTA DE AHORROS BANCO BBVA No 303 000 097
TOTAL A PAGAR	10.004.029.556	

Cordialmente,

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

CODIGO_REGISTRO: EXT25-00005847
FECHA:17-ene.-2025 11:30:06
RADICADOR: Puertas Cordon, Vivian Jinetl
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

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

ANEXO No 1 A LA FACTURA ELECTRONICA
No. FEUM 34

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCION DEL 1 AL 31 DE DICIEMBRE DE 2024 ZONA 4 CONTRATO 2466-23 -				
CONCEPTO	**VALOR MES SERVICIO ESQUEMA FIJO**	**VALOR DIA DE SERVICIO ESQUEMA FIJO**	**CANTIDAD DIAS ESQUEMA FIJO INFORME OPERATIVO**	**COSTO TOTAL SERVICIOS ESQUEMA FIJO**
SALARIO MENSUAL DEVENGADO	**4.700.128**	**156.671**	**29.706**	**4.654.066.746**
ARL	327.129	10.904	29.706	323.923.045
PENSION	564.015	18.801	29.593	556.363.552
CAJA DE COMPENSACION	188.005	6.267	29.706	186.162.670
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**1.079.149**	**35.972**	**89.005**	**1.066.449.267**
CESANTIAS	391.521	13.051	29.706	387.683.760
PRIMA DE SERVICIOS	391.521	13.051	29.706	387.683.760
INTERESES SOBRE CESANTIAS	46.982	1.566	29.706	46.522.051
TOTAL PRESTACIONES SOCIALES	**830.024**	**27.667**	**89.118**	**821.889.571**
VACACIONES	195.995	6.533	29.706	194.074.583
TOTAL VACACIONES	**195.995**	**6.533**	**29.706**	**194.074.583**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES /PRESTACIONES SOCIALES Y VACACIONALES	**6.805.297**	**226.843**		**6.736.480.167**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	165.000,00	5.500	29.706	163.383.000
APOYO PARA LA MOVILIDAD	162.000,00	5.400	29.706	160.412.400
APOYO PARA VESTUARIO	222.057,00	7.402	29.706	219.880.841
SEGURO DE VIDA	46.742,00	1.558	29.706	46.283.928
MEDIO DE COMUNICACIÓN	37.916,00	1.264	25.357	32.047.867
CHALECO BLINDADO	37.552,00	1.252	29.703	37.180.235
ARMAMENTO	68.914,00	2.297	24.997	57.421.442
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	**740.181**	**24.673**		**716.609.714**
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	**1.319.608**	**43.987**	**25.514**	**1.122.282.617**
SUB -TOTAL	**8.865.086**	**295.503**		**8.575.372.498**
AIU 14%	**1.241.112**	**41.370**		**1.200.552.150**
IVA 19%	**235.811**	**7.860**		**228.104.908**
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**10.342.009**	**344.734**		**10.004.029.556**

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SECURITY 23/26
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ANEXO No 2 A LA FACTURA ELECTRONICA No. FEUM 34
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 ECONOMICA	RETEICA PRACTICADO
BARRANQUILLA	1.441.989.313	201.878.504	38.356.916	1.682.224.733	8 X 1,000	1.615.028
CARTAGENA	894.222.701	125.191.178	23.786.324	1.043.200.203	4,815 X 1,000	602.796
VALLEDUPAR	2.868.777.180	401.628.805	76.309.473	3.346.715.458	10 X 1,000	4.016.288
RIOHACHA	1.501.102.162	210.154.303	39.929.318	1.751.185.782	NO APLICAR RETEICA	
SANTA MARTA	1.860.416.056	260.458.248	49.487.067	2.170.361.371	10 X 1,000	2.604.582
SAN ANDRES	8.865.086	1.241.112	235.811	10.342.009	NO APLICAR RETEICA	
TOTALES	**8.575.372.498**	**1.200.552.150**	**228.104.908**	**10.004.029.556**		**8.838.694**

ANEXO TÉCNICO No. 4 A LA FACTURA No. FEUM 34
CONDICIONES DE EJECUCIÓN Y ACTIVIDADES DE CONTROL

INFORMACION EJECUCION PRESUPUSTAL		
EJECUCIÓN	% PERIODO	% ACUMULADO
FÍSICA	3,27%	39,07%
PRESUPUESTAL	3,94%	47,76%

Cordialmente,

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

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

Representación gráfica

FACTURA ELECTRÓNICA DE VENTA FEUM34

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: 918f5ed61b11e50a8eaa213ca92462822bdf7deecabc3f4ad707a7b77621edae642366c9fce65961950db3dba39ee9df

Fecha de emisión
2025-01-16

Fecha y hora de autorización
2025-01-16 13:10:18

Prefijo
FEUM

Tipo de operación
Estandar

Fecha de vencimiento
2025-02-15

Medio de pago
Transferencia Débito Bancaria

Forma de Pago
Crédito

Plazo
30 Días

Orden de referencia
-

Adquiriente

Nombres y apellidos: UNIDAD NACIONAL DE PROTECCION

Número de documento
NIT - 900475780-1

Tipo de persona
Persona Jurídica

Régimen fiscal
No responsable de IVA

Tipo de responsabilidad
R-99-PN (No aplica – Otros)

Departamento
Bogotá

Municipio
Bogotá, D.c.

Dirección
CR 44 # 20 - 21

Teléfono
4239800

Correo
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 DE DICIEMBRE DE 2024	1,00	UNIDAD	$8.575.372.497,00	0,00%	0%		$8.575.372.497,00
2	SV002	AIU DEL 14%	1,00	UNIDAD	$1.200.552.150,00	0,00%	19%		$1.200.552.150,00

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 DICIEMBRE DE 2024 % PERIODO EJEC FISICA 3,27% PRESUPUESTAL 3,94% ACUMULADO - 39,07% FISICA 47,76% P

Moneda		COP
Subtotal bruto	=	**$9.775.924.647,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$9.775.924.647,00**
Impuesto IVA (19%)	+	$228.104.909,00
Subtotal más impuestos	=	**$10.004.029.556,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$10.004.029.556,00**

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:
KyqWnl/tWyblMwUlmEnGFFiXCeA5K5wAFnuEvpo7ISIAH8TwAT4qu7QkJcz6G14IRt34I+HJxflSzPt04scoeM19UlnKC7eHDmaO/idslciLZbs4OYpOoO1C6MVjScifaNhlYrBeh9dTn6Dvt5/oz6xyw8kCpLnuOthwUVPsdMz9BeAJoiOGwXVbecAXt1z83ISP3B+o86qn/9YLh0vwyTMWJNvnfKQ+mCu1Fs0AT5UyIl+rau8ledL2IeuH2uSiGspvq7xVzW9K0FVC7uJ2cR4RII5esbSAThlYKk/p/PC94kYlGj6uwCOjCxjbgaqV8751abhxrws0tTiMgpQAJw==

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 Diciembre 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 09 días del mes de enero de 2025.

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
DEVIGILANCIA GUAJIRA
LIMITADA NIT: 892.120.119-9

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **VIGILANCIA GUAJIRA LIMITADA LTDA NIT: 892.120.119-9,** certifico que **VIGILANCIA GUAJIRA LTDA** se encuentra a paz y salvo con el pago de Nómina correspondiente al mes de Diciembre 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 06 días del mes de Enero de 2025.



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 09 días del mes de enero de 2025

Cordialmente,

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

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

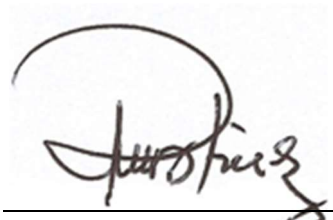
EL SUSCRITO REVISOR FISCAL DE
SERVICONI LTDA.
NIT: 890.111.018-8

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 09 días del mes de enero de 2025.

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 Enero de 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de Diciembre de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de Diciembre de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de Diciembre de 2024.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 13 de enero de 2025 de la siguiente forma: salud $134.746.200, pensión $539.393.800 parafiscales $138.993.600, y riesgos laborales $224.533.200; correspondientes a 722 afiliados.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 13 días del mes de Enero de 2025

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 enero de 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de diciembre de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de diciembre de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de diciembre de 2024.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron el día 7 de enero de 2025 de la siguiente forma: salud $130.270.600, pensión $538.927.800 parafiscales $132.659.600, y riesgos laborales $221.194.200; correspondientes a 630 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 siete (07) días del mes de enero de 2025**.**



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 **09** días del mes de enero de 2025.

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

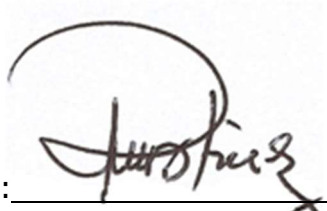
YO, **RICARDO SANTIAGO MARTINEZ RIBON** identificado con Cedula de Ciudadanía No. 7.446.791 de Barranquilla, con la Tarjeta Profesional 6731-T de la Junta Central de Contadores de Colombia, en mi calidad de Revisor Fiscal de la Persona Jurídica **SERVICONI LTDA**, identificada con el Nit. No. 890.111.018-8 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 09 días del mes de enero de 2025.



Firma:_____

RICARDO SANTIAGO MARTINEZ RIBON
C.C. 7.446.791 de BarranquillaTarjeta 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			Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
8 0 1 0	2 0 2 3 1 2 2 6	7 0 1 0	2 0 2 4 0 1 0 2					

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
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 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

DOCUMENTO CERTIFICADO 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

CERTIFICADO DOCUMENTO SIN COSTO

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

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 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.

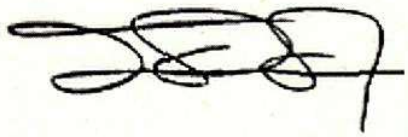
El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

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 SUPERINTENDENCIA FINANCIERA DE COLOMBIA

BBVA COLOMBIA ESTABLECIMIENTO BANCARIO

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: martes, 14 de enero de 2025 11:34:14 AM

Período del informe: 202412

Pagada 13/01/2025

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 72201647	DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS005	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 8511139	GOMEZ GONZALEZ CARLOS MARIO	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS005	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 72261507	DANDREIS GARCIA JUAN CARLOS	75542261	13/01/2025	202412	202501												X						4	4	4	4	230301	EPS010	14-4	CCF07	$417.999	$417.999	$417.999	$417.999	$66.900	$16.800	$0	$0	$0	$0	$0	$0	$83.700
CC 72261507	DANDREIS GARCIA JUAN CARLOS	75542261	13/01/2025	202412	202501										X								26	26	26	26	230301	EPS010	14-4	CCF07	$4.073.444	$4.073.444	$4.073.444	$4.073.444	$651.800	$163.000	$283.600	$163.000	$0	$0	$0	$0	$1.261.400
CC 16369178	SANDOVAL CALLES ELIAS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS005	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 72166616	CARDONA HERNANDEZ JUAN ELIAS	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS005	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 72145463	TRIANA PEREZ CARLOS ARTURO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS002	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 72225035	BARRAZA MUTIS JAIRO ALFONSO	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS002	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 72221565	CAMPO MASSON HAROLD ELIAS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	230201	EPS005	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 91513525	AVENDAÑO ARAQUE WILLIAM ALBERTO	75542261	13/01/2025	202412	202501										X								27	27	27	27	230201	EPS005	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 72047051	CALIZ POSADA LEONARDO AUGUSTO	75542261	13/01/2025	202412	202501														X				10	10	10	10	230201	EPS010	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.653.061	$250.700	$62.700	$0	$106.200	$0	$0	$0	$0	$419.600
CC 72047051	CALIZ POSADA LEONARDO AUGUSTO	75542261	13/01/2025	202412	202501										X								20	20	20	20	230201	EPS010	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72256093	GALEZZO POTES ARMANDO JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				5	5	5	5	230301	EPS005	14-4	CCF07	$1.098.000	$1.098.000	$1.098.000	$1.881.000	$175.700	$44.000	$0	$75.300	$0	$0	$0	$0	$295.000
CC 72349028	AGAMEZ ARBELAEZ BORIS HERNAN	75542261	13/01/2025	202412	202501										X								25	25	25	25	230301	EPS005	14-4	CCF07	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 72333087	MORA RIVERA JAIME JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.395.868	$4.395.868	$4.395.868	$4.395.868	$703.400	$175.900	$306.000	$175.900	$0	$0	$0	$0	$1.361.200
CC 8772560	BACA DONADO JONAS ANTONIO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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

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 88253433	PLATA RODRIGUEZ ELKIN ALEXIS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS010	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 72429243	FERNANDEZ PICON EDWIN ELIAS	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS010	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 77158253	ROYET FLOREZ RAFAEL ENRIQUE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 72000567	GUTIERREZ MEJIA LUIS FERNANDO	75542261	13/01/2025	202412	202501										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 72242483	CASTRO MEZA JHORMAN DE JESUS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 75098352	ALZATE ARANGO JHON JAIRO	75542261	13/01/2025	202412	202501														X				3	3	3	3	231001	EPS010	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 75098352	ALZATE ARANGO JHON JAIRO	75542261	13/01/2025	202412	202501										X								27	27	27	27	231001	EPS010	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 72203671	GONZALEZ GUZMAN EDWIN JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$7.846.798	$7.846.798	$7.846.798	$7.846.798	$1.334.100	$313.900	$546.200	$313.900	$0	$0	$0	$0	$2.508.100
CC 8784690	VITOLA GONZALEZ HENRY WILFRIDO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	230201	EPS010	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 1140814354	GOMEZ LEAL ERICK JAIR	75542261	13/01/2025	202412	202501												X						2	2	2	2	230201	EPS010	14-4	CCF07	$208.999	$208.999	$208.999	$208.999	$33.500	$8.400	$0	$0	$0	$0	$0	$0	$41.900
CC 1140814354	GOMEZ LEAL ERICK JAIR	75542261	13/01/2025	202412	202501										X								25	25	25	25	230201	EPS010	14-4	CCF07	$3.916.774	$3.916.774	$3.916.774	$3.916.774	$626.700	$156.700	$272.700	$156.700	$0	$0	$0	$0	$1.212.800
CC 8486275	MARTINEZ PERTUZ JORGE DAVID	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS005	14-4	CCF07	$2.382.513	$2.382.513	$2.382.513	$2.663.406	$405.300	$95.400	$0	$106.600	$0	$0	$0	$0	$607.300
CC 8786585	HENRIQUEZ HERNANDEZ JONATHAN	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS005	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$532.800	$125.400	$218.100	$125.400	$0	$0	$0	$0	$1.001.700
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS005	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.503.952	$225.700	$56.500	$0	$100.200	$0	$0	$0	$0	$382.400
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS005	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 8533736	NIÑO MENDOZA ARTURO ALFONSO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS002	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.488.349	$225.700	$56.500	$0	$99.600	$0	$0	$0	$0	$381.800
CC 8780339	CACERES OYOLA FARID DE JESUS	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS002	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 19601374	ECKER MARTINEZ ALFONSO ISAAC	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS010	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 19601374	ECKER MARTINEZ ALFONSO ISAAC	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS010	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72225106	MANJARRES AVENDAÑO PAUL RENE	75542261	13/01/2025	202412	202501										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 11000688	RAMOS NEGRETTE CARLOS AUGUSTO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS002	14-4	CCF07	$7.846.798	$7.846.798	$7.846.798	$7.846.798	$1.334.100	$313.900	$546.200	$313.900	$0	$0	$0	$0	$2.508.100
CC 72184935	OTERO OME GIOVANNI MANUEL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS037	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 72001849	SALGUEDO MEZA WILLIAN ENRIQUE	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS037	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 72208953	ACOSTA COGOLLO CARLOS ENRIQUE	75542261	13/01/2025	202412	202501														X				3	3	3	3	230201	EPS005	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 72208953	ACOSTA COGOLLO CARLOS ENRIQUE	75542261	13/01/2025	202412	202501										X								27	27	27	27	230201	EPS005	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000

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 72190161	PEREZ MERCADO JULIO CESAR	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS010	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 71725029	CORREA LOPEZ FERNANDO JOSE	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS010	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 5117647	ROBLES MARTINEZ ALBEIRIS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS002	14-4	CCF07	$2.144.261	$2.144.261	$2.144.261	$2.506.735	$364.700	$85.800	$0	$100.300	$0	$0	$0	$0	$550.800
CC 1140836422	LOPEZ GUTIERREZ ESTEBAN ALBERTO	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS002	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$559.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.051.900
CC 8569090	PINO OCHOA OSVALDO ALBERTO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 80526137	REYES RAMOS MIGUEL ANGEL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	MIN001	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 12626216	DURAN CAMPUZANO CARLOS JULIO	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	MIN001	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 72172005	AVILA QUINTERO RUBEN DARIO	75542261	13/01/2025	202412	202501										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 72227244	TORRADO VILLANUEVA JOSE DANIEL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	231001	EPS002	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.649.235	$250.700	$62.700	$0	$106.000	$0	$0	$0	$0	$419.400
CC 72290099	MONSALVO ESPINOSA EDUARDO DE JESUS	75542261	13/01/2025	202412	202501										X								20	20	20	20	231001	EPS002	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72246407	MOLINARES AHUMADA JOHN ALBERTO	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS010	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 72246407	MOLINARES AHUMADA JOHN ALBERTO	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS010	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 73268399	BOSSA MENDOZA ORLANDO ENRIQUE	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS005	14-4	CCF07	$2.382.513	$2.382.513	$2.382.513	$2.663.406	$405.300	$95.400	$0	$106.600	$0	$0	$0	$0	$607.300
CC 73268399	BOSSA MENDOZA ORLANDO ENRIQUE	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS005	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$532.800	$125.400	$218.100	$125.400	$0	$0	$0	$0	$1.001.700
CC 8780378	OROZCO GOMEZ ARMANDO ENRIQUE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	231001	EPS005	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 72002848	DI RUGGIERO RUA NICOLAS JOSE	75542261	13/01/2025	202412	202501										X								20	20	20	20	231001	EPS005	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72149771	LOPEZ GONZALEZ ARTURO ENRIQUE	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS037	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 72149771	LOPEZ GONZALEZ ARTURO ENRIQUE	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS037	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 85465519	APREZA SERRANO ALFREDO ALEXI	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS002	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 85465519	APREZA SERRANO ALFREDO ALEXI	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS002	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 72238013	MARTINEZ DUEÑAS HERMES LUIS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS010	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 19790658	CENTENO BENITEZ ALEXANDER ANTONIO	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS010	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 3838466	PEREZ ARRIETA VICTOR EMILIO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	230301	EPS002	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 72267610	CELIS VELEZ FERNANDO	75542261	13/01/2025	202412	202501										X								27	27	27	27	230301	EPS002	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 72162724	GONZALEZ SANTIAGO JAIR ALI	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS005	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 72162724	GONZALEZ SANTIAGO JAIR ALI	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS005	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 91347147	PIMIENTO CARRILLO EFRAIN	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS010	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 85479501	ARIZA CABALLERO GUALBERTO ENRIQUE	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS010	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 10259890	HOLGUIN CARDONA JORGE GUSTAVO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS005	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 8795621	ARROYAVE VARELA ARMANDO JOSE	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS005	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 72257529	SOLANO BLANCO JOHAN PETER	75542261	13/01/2025	202412	202501										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 84068842	GOMEZ REYES YOVANIS ENRIQUE	75542261	13/01/2025	202412	202501										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

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.

EXPERTOS en PILA

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 93287648	CHAPARRO HERNANDEZ HERNAN	75542261	13/01/2025	202412	202501														X				3	3	3	3	230301	MIN001	14-4	CCF07	$1.568.000	$1.568.000	$1.568.000	$1.568.000	$266.700	$62.800	$0	$62.800	$0	$0	$0	$0	$392.300
CC 93287648	CHAPARRO HERNANDEZ HERNAN	75542261	13/01/2025	202412	202501										X								27	27	27	27	230301	MIN001	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$719.300	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.352.400
CC 72004408	MARTINEZ DUARTE PABLO ANTONIO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501												X						10	10	10	10	230301	EPS005	14-4	CCF07	$1.044.995	$1.044.995	$1.044.995	$1.044.995	$167.200	$41.800	$0	$0	$0	$0	$0	$0	$209.000
CC 72130396	GONZALEZ PINZON EDGAR	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS005	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72243013	HERRERA CALDERON LUIS CARLOS	75542261	13/01/2025	202412	202501										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 72266806	ROMERO PEÑARANDA ROLANDO	75542261	13/01/2025	202412	202501										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 1129582852	PADILLA RIOS LEYNER	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS010	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.503.489	$225.700	$56.500	$0	$100.200	$0	$0	$0	$0	$382.400
CC 8569389	MARCHENA BARRIOS DEYVIS JOSE	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS010	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 8642191	SOLANO ARAUJO ARCENIO RAFAEL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501											X							6	6	6	6	25-14	EPS002	14-4	CCF08	$520.000	$520.000	$520.000	$520.000	$83.200	$0	$0	$0	$0	$0	$0	$0	$83.200
CC 73113197	CHAVEZ GOMEZ MANUEL ANTONIO	75542261	13/01/2025	202412	202501										X								24	24	24	24	25-14	EPS002	14-4	CCF08	$2.299.654	$2.299.654	$2.299.654	$2.299.654	$368.000	$92.000	$160.100	$92.000	$0	$0	$0	$0	$712.100
CC 72190872	ESCORCIA CORTES IVAN JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS002	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.659.957	$250.700	$62.700	$0	$106.400	$0	$0	$0	$0	$419.800
CC 8774263	GARCIA LOPEZ ALEXANDER	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS002	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72195060	SANCHEZ PEREZ LUIS ANTONIO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS005	14-4	CCF08	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS005	14-4	CCF08	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 8786179	RODRIGUEZ SANDOVAL LUIS EDUARDO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS010	14-4	CCF07	$2.382.513	$2.382.513	$2.382.513	$2.663.406	$405.300	$95.400	$0	$106.600	$0	$0	$0	$0	$607.300
CC 73575367	ALVAREZ AHUMADA ELKIN RAFAEL	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS010	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$532.800	$125.400	$218.100	$125.400	$0	$0	$0	$0	$1.001.700
CC 8506510	NAVARRO AHUMADA SALOMON	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$8.196.428	$8.196.428	$8.196.428	$8.196.428	$1.393.500	$327.900	$570.500	$327.900	$0	$0	$0	$0	$2.619.800
CC 72198798	ORTIZ VARGAS EDUARDO JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS002	14-4	CCF08	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 8783491	BARRERA TORRES JOHN JAIRO	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS002	14-4	CCF08	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 72180777	CONRADO SALCEDO JAMES DE JESUS	75542261	13/01/2025	202412	202501										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	VILLATE VIANA ALEXANDER ANTONIO	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS005	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 85468701	VILLATE VIANA ALEXANDER ANTONIO	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS005	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 1065612994	BASTOS CHINCHILLA LEONARDO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	230201	EPS010	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 72047696	DUARTE MEJIA ANDRES BENITO	75542261	13/01/2025	202412	202501										X								21	21	21	21	230201	EPS010	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 73152044	BERMUDEZ GAMARRA JOHNNY	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS002	14-4	CCF08	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 73152044	BERMUDEZ GAMARRA JOHNNY	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS002	14-4	CCF08	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 9041438	BLANCO BLANCO ANDRES ELOY	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS005	14-4	CCF08	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 9041438	BLANCO BLANCO ANDRES ELOY	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS005	14-4	CCF08	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72428879	VERGARA BLANCO JHON JAIRO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS037	14-4	CCF08	$1.410.038	$1.410.038	$1.410.038	$2.481.020	$225.700	$56.500	$0	$99.300	$0	$0	$0	$0	$381.500
CC 1151449953	BLANCO CASTRO JESUS ALBERTO	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS037	14-4	CCF08	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 8777163	ACOSTA GUTIERREZ EDWIN ALBERTO	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS010	14-4	CCF07	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 8777163	ACOSTA GUTIERREZ EDWIN ALBERTO	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS010	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000

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 9291255	BOSSIO AHUMEDO NELSON	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS002	14-4	CCF08	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 9291255	BOSSIO AHUMEDO NELSON	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS002	14-4	CCF08	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 1047228601	MORALES MEOLA CARLOS RAFAEL	75542261	13/01/2025	202412	202501										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 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 9295187	GOMEZ MONTALVO REMBERTO JAVIER	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	MIN001	14-4	CCF08	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 73118220	CARDONA ZU IGA ROMULO	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	MIN001	14-4	CCF08	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72009397	RODELO PEÑA VICENTE JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230201	ESSC24	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 15701051	ROMERO CAVADIA NERY SAUL	75542261	13/01/2025	202412	202501												X						18	18	18	18	25-14	EPS005	14-4	CCF08	$1.880.991	$1.880.991	$1.880.991	$1.880.991	$301.000	$75.300	$0	$0	$0	$0	$0	$0	$376.300
CC 15701051	ROMERO CAVADIA NERY SAUL	75542261	13/01/2025	202412	202501										X								12	12	12	12	25-14	EPS005	14-4	CCF08	$1.880.051	$1.880.051	$1.880.051	$1.880.051	$300.900	$75.300	$130.900	$75.300	$0	$0	$0	$0	$582.400
CC 72006333	ROSALES DE LAS SALAS ARMANDO RAFAEL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$8.371.243	$8.371.243	$8.371.243	$8.371.243	$1.423.200	$334.900	$582.700	$334.900	$0	$0	$0	$0	$2.675.700
CC 73156609	CARTUISTE VALENCIA AMARANTO	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS010	14-4	CCF08	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 73156609	CARTUISTE VALENCIA AMARANTO	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS010	14-4	CCF08	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 1128050103	JARAMILLO AHUMADA OSCAR ARTURO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS002	14-4	CCF08	$1.566.709	$1.566.709	$1.566.709	$2.606.722	$250.700	$62.700	$0	$104.300	$0	$0	$0	$0	$417.700
CC 1077448573	CASTILLO RENTERIA LUIS ALBERTO	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS002	14-4	CCF08	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 8640373	SANGUINO GUZMAN YAMIL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS005	14-4	CCF08	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 73133118	CASTILLO VELEZ TOMAS	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS005	14-4	CCF08	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1129484221	SOTO SANDOVAL JAVIER JUNIOR	75542261	13/01/2025	202412	202501										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 73165204	CASTRO BONFANTE JEAN CHRISTIAN	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	ESSC24	14-4	CCF08	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 1043002750	TORRES CASTRO ARNALDO JOSE	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	ESSC24	14-4	CCF08	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 92230339	TOSCANO CABADIA SERGIO LUIS	75542261	13/01/2025	202412	202501		X								X								26	26	26	26	25-14	EPS002	14-4	CCF08	$4.161.000	$4.161.000	$4.161.000	$6.432.000	$665.800	$166.500	$289.700	$257.300	$0	$0	$0	$0	$1.379.300
CC 80154932	VEGA GUTIERREZ ALEJANDRO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	ZUÑIGA CAMPILLO YEISSON DAVID	75542261	13/01/2025	202412	202501										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 73571524	VALDES VILLARREAL YAMIL ENRIQUE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	230201	EPS048	14-4	CCF08	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 88266074	CASTRO CARRERO JOSE OSMAN	75542261	13/01/2025	202412	202501										X								21	21	21	21	230201	EPS048	14-4	CCF08	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 73191304	CARMONA MELENDEZ LUIS GABRIEL	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS010	14-4	CCF08	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 73191304	CARMONA MELENDEZ LUIS GABRIEL	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS010	14-4	CCF08	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 73167789	PEREZ HERRERA SAMUEL	75542261	13/01/2025	202412	202501												X						2	2	2	2	25-14	EPS002	14-4	CCF08	$127.822	$127.822	$127.822	$127.822	$20.500	$5.200	$0	$0	$0	$0	$0	$0	$25.700
CC 73167789	PEREZ HERRERA SAMUEL	75542261	13/01/2025	202412	202501												X						2	2	2	2	25-14	EPS002	14-4	CCF08	$127.822	$127.822	$127.822	$127.822	$20.500	$5.200	$0	$0	$0	$0	$0	$0	$25.700
CC 73167789	PEREZ HERRERA SAMUEL	75542261	13/01/2025	202412	202501												X						1	1	1	1	25-14	EPS002	14-4	CCF08	$63.911	$63.911	$63.911	$63.911	$10.300	$2.600	$0	$0	$0	$0	$0	$0	$12.900

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.

EXPERTOS en PILA

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 73167789	PEREZ HERRERA SAMUEL	75542261	13/01/2025	202412	202501										X								25	25	25	25	25-14	EPS002	14-4	CCF08	$3.369.106	$3.369.106	$3.369.106	$3.369.106	$539.100	$134.800	$234.500	$134.800	$0	$0	$0	$0	$1.043.200
CC 92229362	IGUARAN AVILA MIGUEL ANTONIO	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS017	14-4	CCF08	$8.371.243	$8.371.243	$8.371.243	$8.371.243	$1.423.200	$334.900	$582.700	$334.900	$0	$0	$0	$0	$2.675.700
CC 18878111	GOMEZ GRACIA JORGE LUIS	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS010	14-4	CCF08	$714.754	$714.754	$714.754	$1.568.000	$114.400	$28.600	$0	$62.800	$0	$0	$0	$0	$205.800
CC 18878111	GOMEZ GRACIA JORGE LUIS	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS010	14-4	CCF08	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1128045434	MENDOZA HURTADO HENRY	75542261	13/01/2025	202412	202501										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 3746416	OROZCO VILORIA RUDY DE JESUS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 9043979	PEREZ VERGARA GERSON ENRIQUE	75542261	13/01/2025	202412	202501										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 5135249	PONTON CARRIZALES LUIS ALFONSO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS005	14-4	CCF08	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 11806808	CERVANTES MORENO JORGE YACKSON	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS005	14-4	CCF08	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1129543668	VILLALOBOS RUIZ JULIO ANTONIO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS037	14-4	CCF08	$470.013	$470.013	$470.013	$1.560.000	$75.300	$18.900	$0	$62.400	$0	$0	$0	$0	$156.600
CC 85380310	ESCORCIA SARMIENTO RICARDO ALFONSO	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS037	14-4	CCF08	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 8780115	GAMERO CANTILLO KELRMAER ALFREDO	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS010	14-4	CCF08	$8.196.428	$8.196.428	$8.196.428	$8.196.428	$1.393.500	$327.900	$570.500	$327.900	$0	$0	$0	$0	$2.619.800
CC 79913948	GONZALEZ BOHORQUEZ JUAN PABLO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	230301	MIN001	14-4	CCF08	$470.013	$470.013	$470.013	$1.552.000	$75.300	$18.900	$0	$62.100	$0	$0	$0	$0	$156.300
CC 72266191	DE LA HOZ MONTA O DEIVI DAVIDA	75542261	13/01/2025	202412	202501										X								27	27	27	27	230301	MIN001	14-4	CCF08	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 9154112	ZABALETA TEHERAN RODOLFO FERNANDO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	DEL VECHIO RUIZ FRANCESCO JOSEPH GIL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS010	14-4	CCF07	$470.013	$470.013	$470.013	$1.567.000	$75.300	$18.900	$0	$62.700	$0	$0	$0	$0	$156.900
CC 8485437	CABALLERO CARPINTERO HAROLD RAFAEL	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS010	14-4	CCF07	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 8507391	PIÑA GAMERO EDWAR RAUL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$7.846.798	$7.846.798	$7.846.798	$7.846.798	$1.334.100	$313.900	$546.200	$313.900	$0	$0	$0	$0	$2.508.100
CC 84079364	RAMIREZ PALMESANO JHON JAIRO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 72165094	FONSECA ECHAVEZ JUAN CARLOS	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS002	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 72165094	FONSECA ECHAVEZ JUAN CARLOS	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS002	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 73138731	FORERO SEGRERA GULFRAN ADOLFO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	230201	EPS005	14-4	CCF08	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 9104479	DOMINGUEZ CABEZA FREDYS MANUEL	75542261	13/01/2025	202412	202501										X								27	27	27	27	230201	EPS005	14-4	CCF08	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 72005728	GARCIA CARDENAS DIEGO ALONSO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1102371434	GOMEZ MENDEZ SERGIO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS017	14-4	CCF08	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 73106578	ESPINOSA FIGUEROA LUIS EDUARDO	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS017	14-4	CCF08	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 73145294	DIAZ HERRERA EDWIN	75542261	13/01/2025	202412	202501										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 73145860	ESQUIVEL CHACON JULIO ANDRES	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS010	14-4	CCF08	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 73145860	ESQUIVEL CHACON JULIO ANDRES	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS010	14-4	CCF08	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 73169628	GAMARRA PADILLA JORGE LUIS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS005	14-4	CCF08	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 72153715	MEDINA TEJEDA IVAN ALBERTO	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS005	14-4	CCF08	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 73145385	MIRANDA RIVERO JANER DE JESUS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS048	14-4	CCF08	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 7920413	DIAZ URQUIZA DARIO DE JESUS	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS048	14-4	CCF08	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 73099332	ECHEVERRIA URIBE HEBER	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$7.846.798	$7.846.798	$7.846.798	$7.846.798	$1.334.100	$313.900	$546.200	$313.900	$0	$0	$0	$0	$2.508.100
CC 73195419	GARCES MEJIA WILLIAM ENRIQUE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS042	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 15206493	DIAZ BARROS LUIS FERMIN	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS042	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72002351	PEÑA ANDRADE JHON JAIRO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501												X						9	9	9	9	230901	EPS010	14-4	CCF07	$940.496	$940.496	$940.496	$940.496	$150.500	$37.700	$0	$0	$0	$0	$0	$0	$188.200
CC 72204198	RODRIGUEZ JIMENEZ JOSE LUIS	75542261	13/01/2025	202412	202501										X								21	21	21	21	230901	EPS010	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 85457175	CABALLERO AGAMEZ RODOLFO JOSE	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS037	14-4	CCF33	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 85457175	CABALLERO AGAMEZ RODOLFO JOSE	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS037	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 12597658	FONSECA MEZA DOMAR JOSE	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	MIN001	14-4	CCF33	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 12597658	FONSECA MEZA DOMAR JOSE	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	MIN001	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 88240106	UMBARILA CONTRERAS FABIAN ARTURO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 FRANCISCO	75542261	13/01/2025	202412	202501														X				10	10	10	10	230201	EPS005	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 12633191	FUENTES MORAN RAFAEL FRANCISCO	75542261	13/01/2025	202412	202501										X								20	20	20	20	230201	EPS005	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 7634593	MERCADO FONSECA JOSE ENRIQUE	75542261	13/01/2025	202412	202501										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

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 85473479	RIVEROS PEREZ LUIS EDUARDO	75542261	13/01/2025	202412	202501										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 9021246	JIMENEZ REALES CARLOS JOSE	75542261	13/01/2025	202412	202501										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 72150927	ASPRINO GAMARRA FULVIO FRANCISCO	75542261	13/01/2025	202412	202501														X				3	3	3	3	230201	EPS010	14-4	CCF33	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 72150927	ASPRINO GAMARRA FULVIO FRANCISCO	75542261	13/01/2025	202412	202501										X								27	27	27	27	230201	EPS010	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 17815347	SOLANO SAMPAYO JOSE LUIS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS005	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 92188952	CONTRERAS HERNANDEZ NADIT SADITH	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS005	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 1066723717	SANCHEZ CORDERO WILLIAM ZENON	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	230301	EPS005	14-4	CCF33	$470.013	$470.013	$470.013	$1.294.000	$75.300	$18.900	$0	$51.800	$0	$0	$0	$0	$146.000
CC 7631300	IGLESIA SANJUAN ERNESTO LUIS	75542261	13/01/2025	202412	202501										X								27	27	27	27	230301	EPS005	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.504.000	$676.900	$169.300	$294.500	$180.200	$0	$0	$0	$0	$1.320.900
CC 85464630	ALZATE ANGULO OSVALDO ENRIQUE	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS005	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.425.588	$225.700	$56.500	$0	$97.100	$0	$0	$0	$0	$379.300
CC 85464630	ALZATE ANGULO OSVALDO ENRIQUE	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS005	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 1082845166	VELASQUEZ BERRIO RICARDO JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS005	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 19618997	BARRAZA RUEDA DANIEL ARMANDO	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS005	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 85473155	FREYLE MARQUEZ ALEXANDER ALFREDO	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS002	14-4	CCF33	$784.680	$784.680	$784.680	$1.568.000	$125.600	$31.400	$0	$62.800	$0	$0	$0	$0	$219.800
CC 85473155	FREYLE MARQUEZ ALEXANDER ALFREDO	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS002	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 85469954	PINEDO DELGHAM ADALBERTO DE JESUS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	230201	EPS005	14-4	CCF33	$2.144.261	$2.144.261	$2.144.261	$2.506.735	$364.700	$85.800	$0	$100.300	$0	$0	$0	$0	$550.800
CC 85462155	ANDRADE IGLESIAS FRANCISCO MANUEL	75542261	13/01/2025	202412	202501										X								21	21	21	21	230201	EPS005	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$559.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.051.900
CC 1082875007	MARBELLO MOJICA HENRYS EDUARDO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS005	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 1082866069	ARIAS REDONDO JEFFERSON DE JESUS	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS005	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900

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 7634584	OBDUBER GONZALEZ LEONARDO ALBERTO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS010	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 72146201	BUITRAGO DUQUE JAIRO HEMEL	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS010	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 7142147	TERAN RIOS JULIO CESAR	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS005	14-4	CCF33	$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 12563195	PERALTA VELASQUEZ JOSE LUIS	75542261	13/01/2025	202412	202501										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 12624424	FANDI O POLO DIOMEDES DE JESUS	75542261	13/01/2025	202412	202501														X				3	3	3	3	230301	MIN001	14-4	CCF33	$470.013	$470.013	$470.013	$1.567.000	$75.300	$18.900	$0	$62.700	$0	$0	$0	$0	$156.900
CC 12624424	FANDI O POLO DIOMEDES DE JESUS	75542261	13/01/2025	202412	202501										X								27	27	27	27	230301	MIN001	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1118801532	PINEDA DIAZ CARLOS ARTURO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	230301	MIN001	14-4	CCF33	$714.754	$714.754	$714.754	$1.568.000	$114.400	$28.600	$0	$62.800	$0	$0	$0	$0	$205.800
CC 19774480	DOMINGUEZ PIANETA HUMBERTO JOSE	75542261	13/01/2025	202412	202501										X								27	27	27	27	230301	MIN001	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 84091613	BELLO CERVANTES ERICK FRANCK	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS048	14-4	CCF33	$2.144.261	$2.144.261	$2.144.261	$2.506.735	$364.700	$85.800	$0	$100.300	$0	$0	$0	$0	$550.800
CC 84091613	BELLO CERVANTES ERICK FRANCK	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS048	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$559.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.051.900
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 85476755	DE LUQUE PONCE ALDO OMAR	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS005	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.624.369	$250.700	$62.700	$0	$105.000	$0	$0	$0	$0	$418.400
CC 85468698	CONTRERAS DEL PORTILLO MANUEL EDUARDO	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS005	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 1082941222	DE ARMAS MARTES JORGE LUIS	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS005	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.651.695	$250.700	$62.700	$0	$106.100	$0	$0	$0	$0	$419.500
CC 1082941222	DE ARMAS MARTES JORGE LUIS	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS005	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 7629973	CARDONA MADURO CARLOS ALBERTO	75542261	13/01/2025	202412	202501														X				10	10	10	10	25-14	EPS017	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 7629973	CARDONA MADURO CARLOS ALBERTO	75542261	13/01/2025	202412	202501										X								20	20	20	20	25-14	EPS017	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 1110484715	RAMIREZ NAGLES ESNEIDER REINEL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	230301	EPS002	14-4	CCF33	$714.754	$714.754	$714.754	$1.568.000	$114.400	$28.600	$0	$62.800	$0	$0	$0	$0	$205.800
CC 85462038	DE AVILA DE LA CRUZ EDWIN JOSE	75542261	13/01/2025	202412	202501										X								27	27	27	27	230301	EPS002	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 85477366	HERNANDEZ POSADA CESAR EDUARDO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	230301	MIN001	14-4	CCF33	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 79837411	DELGADO MARTINEZ JUAN YOBANY	75542261	13/01/2025	202412	202501										X								27	27	27	27	230301	MIN001	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1082960591	COLLANTE BALLEN RODOLFO DE JESUS	75542261	13/01/2025	202412	202501														X				10	10	10	10	231001	EPS002	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 1082960591	COLLANTE BALLEN RODOLFO DE JESUS	75542261	13/01/2025	202412	202501										X								20	20	20	20	231001	EPS002	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72429407	GUTIERREZ ALBOR JOSE MANUEL	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS002	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 72429407	GUTIERREZ ALBOR JOSE MANUEL	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS002	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 85469489	DEL PORTILLO PALLARES GABRIEL EDGARDO	75542261	13/01/2025	202412	202501														X				10	10	10	10	230201	EPS002	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 85469489	DEL PORTILLO PALLARES GABRIEL EDGARDO	75542261	13/01/2025	202412	202501										X								20	20	20	20	230201	EPS002	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 7603144	ALFARO RODRIGUEZ ERICK EDUARDO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	MIN001	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.635.119	$250.700	$62.700	$0	$105.500	$0	$0	$0	$0	$418.900
CC 12632854	CHARRY GALAN ANTONIO JOSE	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	MIN001	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 85471592	ALBUS DUICA ANTONY ALFONSO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	25-14	EPS048	14-4	CCF33	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000

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

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EXPERTOS en PILA

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 12596784	CASTILLO ARIAS GUSTAVO ADOLFO	75542261	13/01/2025	202412	202501										X								27	27	27	27	25-14	EPS048	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 12631582	JIMENEZ CUAO LEOMAR ANDRES	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS005	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 1082845592	CABALLERO GONZALEZ LUIS ALBERTO	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS005	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 19597879	OSORIO ACOSTA MIGUEL ENRIQUE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 8511418	GUERRERO PALMERA ALCIDES AMADOR	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19604739	ECKER MARTINEZ JOHAN GUILLERMO	75542261	13/01/2025	202412	202501														X				3	3	3	3	230301	EPS002	14-4	CCF33	$714.754	$714.754	$714.754	$1.568.000	$114.400	$28.600	$0	$62.800	$0	$0	$0	$0	$205.800
CC 19604739	ECKER MARTINEZ JOHAN GUILLERMO	75542261	13/01/2025	202412	202501										X								27	27	27	27	230301	EPS002	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 17546831	GARCIA ROJAS VICTOR MAGIN	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS010	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 17546831	GARCIA ROJAS VICTOR MAGIN	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS010	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 19600526	CERVANTES AREVALO JHON MANUEL	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	ESSC24	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 19600526	CERVANTES AREVALO JHON MANUEL	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	ESSC24	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 1067847966	PACHECO MESA MANUEL ANTONIO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS005	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 1082988085	CASTIBLANCO MARULANDA ALAN YESID	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS005	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS002	14-4	CCF07	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 72346915	GARCIA BOHORQUEZ YESID IGNACIO	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS002	14-4	CCF07	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 72204814	PADILLA TORRES ANGEL JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS037	14-4	CCF33	$2.382.513	$2.382.513	$2.382.513	$2.663.406	$405.300	$95.400	$0	$106.600	$0	$0	$0	$0	$607.300
CC 8789088	GUZMAN CASTRO ALEX MILLER	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS037	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$532.800	$125.400	$218.100	$125.400	$0	$0	$0	$0	$1.001.700
CC 7603977	MANJARRES OJEDA JONATHAN PAUL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				3	3	3	3	231001	EPS002	14-4	CCF33	$470.013	$470.013	$470.013	$1.568.000	$75.300	$18.900	$0	$62.800	$0	$0	$0	$0	$157.000
CC 92526464	FADUL ALVAREZ EFRAIN ARTURO	75542261	13/01/2025	202412	202501										X								27	27	27	27	231001	EPS002	14-4	CCF33	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 8765977	PEREZ MAESTRE JOHN ENRIQUE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.395.868	$4.395.868	$4.395.868	$4.395.868	$703.400	$175.900	$306.000	$175.900	$0	$0	$0	$0	$1.361.200
CC 72263688	PICON GONZALEZ JAVIER	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 72046470	COY DONADO FRANCISCO JAVIER	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	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 1115729180	FERNANDEZ BELTRAN HECTOR FABIO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501														X				10	10	10	10	230301	EPS002	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 1129567685	CEDEÑO SARMIENTO JORGE ANDRES	75542261	13/01/2025	202412	202501										X								20	20	20	20	230301	EPS002	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300
CC 1140871813	GOMEZ RIQUETT CIRO ESTEBAN DE JESUS	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS002	14-4	CCF33	$8.021.613	$8.021.613	$8.021.613	$8.021.613	$1.363.900	$320.900	$558.400	$320.900	$0	$0	$0	$0	$2.564.100
CC 85477428	CAMPO VELASQUEZ DAVID ALBERTO	75542261	13/01/2025	202412	202501														X				10	10	10	10	230201	MIN001	14-4	CCF33	$1.566.709	$1.566.709	$1.566.709	$2.663.406	$250.700	$62.700	$0	$106.600	$0	$0	$0	$0	$420.000
CC 85477428	CAMPO VELASQUEZ DAVID ALBERTO	75542261	13/01/2025	202412	202501										X								20	20	20	20	230201	MIN001	14-4	CCF33	$3.133.418	$3.133.418	$3.133.418	$3.133.418	$501.400	$125.400	$218.100	$125.400	$0	$0	$0	$0	$970.300

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

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

EXPERTOS en PILA

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 72217356	MEZA MENDOZA FERNANDO ANTONIO	75542261	13/01/2025	202412	202501										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 7600533	REDONDO JOHN ABILIO	75542261	13/01/2025	202412	202501										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 1116804132	HERRERA SAENZ JUAN DAVID	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 72142134	CIJANES PIEDRAHITA JORGE LUIS	75542261	13/01/2025	202412	202501										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 1139614201	CHATELAIN PANTOJA ERICK ALFONSO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 84087864	MONTOYA POLO JORGE ELIECER	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1004121237	TORRES CERVERA JOSE ENRIQUE	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	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 72253610	CASSIANI HERRERA ROQUE LUIS	75542261	13/01/2025	202412	202501										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 8565346	VASQUEZ OSPINO MARIO ENRIQUE	75542261	13/01/2025	202412	202501										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 1129564839	HERRERA IBAÑEZ YESID ENRIQUE	75542261	13/01/2025	202412	202501										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 72267894	TORRES DE LOS REYES NEY JOSE	75542261	13/01/2025	202412	202501										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 8779138	BOLIVAR BORJA EBERTO RAFAEL	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS037	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72195415	PAEZ SUESCUN HECTOR HANS	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS002	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72217819	BENITEZ CASTRO HERNAN DE JESUS	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS002	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 1045735004	CAMPO GARCIA AGUSTIN IGNACIO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230301	EPS002	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72016683	MEJIA LARA ISRAEL MOISES	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS010	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 12624725	POLO CABRERA LUIS ALBERTO	75542261	13/01/2025	202412	202501	X									X								29	29	29	29	25-14	MIN001	14-4	CCF33	$4.386.786	$4.386.786	$4.386.786	$4.386.786	$701.900	$175.500	$305.400	$175.500	$0	$0	$0	$0	$1.358.300
CC 72096580	MEJIA DE ALBA CARLOS GREGORIO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS010	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 75082872	MUÑOZ LOZANO EDGAR FERNANDO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS005	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72194432	PATIÑO PEREZ SHNEIDER EDUARDO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS010	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72264566	VILLACOB ORTEGA WILSON RENE	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS037	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 8567345	VILLAREAL DIAZ JANER JOSE	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230201	EPS010	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 11320197	GONZALEZ LAZO JHON JAIRO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS010	14-4	CCF08	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 73199058	GONZALEZ MIRANDA ROBERTO DE LOS ANGELES	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS002	14-4	CCF08	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 8795006	MONTERROSA PEREZ ADAN JOSE	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS010	14-4	CCF08	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 73167944	MESINO CUEVAS BORIS ANTONIO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS010	14-4	CCF08	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72251115	THALLIENS ALTAMAR HADER JOSEPH	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS010	14-4	CCF08	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 80903446	TORRES MARIÑO JOSE LUIS	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	231001	EPS005	14-4	CCF08	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 73167832	VALDEZ ORTIZ MANUEL ALFONSO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS002	14-4	CCF08	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72310437	GARCIA PADILLA HAROLD SAMIR	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS010	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 12632869	MANJARRES CONRADO JUAN ANDRES	75542261	13/01/2025	202412	202501		X								X								3	3	3	3	25-14	EPS037	14-4	CCF33	$1.511.000	$1.511.000	$1.511.000	$3.443.000	$241.800	$60.500	$105.200	$137.800	$0	$0	$0	$0	$545.300
CC 12632869	MANJARRES CONRADO JUAN ANDRES	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS037	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 85153296	MENDOZA MARTINEZ NESTOR SEGUNDO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230301	EPS005	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 19706329	MOSQUERA GUETTE EDUAR ALFONSO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230301	EPS002	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72328545	NAVARRO VALDES JORGE ALBERTO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230301	EPS005	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 1082875100	CASTAÑEDA TORRES YEIFER ANTONIO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230301	ESSC24	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72215411	ORTEGA FONTANILLA JHON JAIRO	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230301	EPS005	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72218798	OSORIO CHAMORRO NELSON NEL	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230201	EPS010	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 1122117376	RODRIGUEZ GALINDO RODOLFO YECID	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230301	EPSIC1	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72009433	ROMERO TAFUR PAULO CESAR	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230301	EPS002	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 8787549	CASTELLAR DONADO ALEX WILFRED	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	230201	EPS002	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200

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 1065571863	IBARRA CONRRADO ERWIN ESNEIDER	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	231001	EPS002	14-4	CCF33	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 1104011792	ATENCIA MARTINEZ CARLOS MARIO	75542261	13/01/2025	202412	202501	X									X								19	19	19	19	230301	EPS005	14-4	CCF08	$2.820.077	$2.820.077	$2.820.077	$2.820.077	$451.300	$112.900	$196.300	$112.900	$0	$0	$0	$0	$873.400
CC 8506856	JIMENEZ MIRANDA JARINTON MIGUEL	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS005	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72016667	MENDOZA DELASALAS ALEX DE JESUS	75542261	13/01/2025	202412	202501	X									X								23	23	23	23	25-14	EPS010	14-4	CCF07	$3.446.761	$3.446.761	$3.446.761	$3.446.761	$551.500	$137.900	$239.900	$137.900	$0	$0	$0	$0	$1.067.200
CC 72020486	SILVERA CANTILLO ARLINTOG	75542261	13/01/2025	202412	202501		X								X								11	11	11	11	25-14	EPS037	14-4	CCF07	$1.723.380	$1.723.380	$1.723.380	$3.949.413	$275.800	$69.000	$120.000	$158.000	$0	$0	$0	$0	$622.800
CC 8506688	RODRIGUEZ DE LAS SALAS JESUS JERONIMO	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$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 1129492561	ARIAS CAMPO LUIS EDUARDO	75542261	13/01/2025	202412	202501														X				9	9	9	9	230301	EPS002	14-4	CCF07	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 1129492561	ARIAS CAMPO LUIS EDUARDO	75542261	13/01/2025	202412	202501										X								21	21	21	21	230301	EPS002	14-4	CCF07	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 72221151	FANDIÑO GONZALEZ JOSE IGNACIO	75542261	13/01/2025	202412	202501										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 85446455	ANDRADE HERRERA LUIS FRANCISCO	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS005	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 85446455	ANDRADE HERRERA LUIS FRANCISCO	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS005	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	75542261	13/01/2025	202412	202501														X				9	9	9	9	25-14	EPS017	14-4	CCF33	$1.410.038	$1.410.038	$1.410.038	$2.506.735	$225.700	$56.500	$0	$100.300	$0	$0	$0	$0	$382.500
CC 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	75542261	13/01/2025	202412	202501										X								21	21	21	21	25-14	EPS017	14-4	CCF33	$3.290.090	$3.290.090	$3.290.090	$3.290.090	$526.500	$131.700	$229.000	$131.700	$0	$0	$0	$0	$1.018.900
CC 72223031	PAYARES GUZMAN ALEXANDER	75542261	13/01/2025	202412	202501														X				19	19	19	19	230301	EPS005	14-4	CCF07	$1.874.442	$1.874.442	$1.874.442	$2.667.843	$300.000	$75.000	$0	$106.800	$0	$0	$0	$0	$481.800
CC 72223031	PAYARES GUZMAN ALEXANDER	75542261	13/01/2025	202412	202501																	10	10	10	10	10	230301	EPS005	14-4	CCF07	$1.638.500	$1.638.500	$1.638.500	$1.638.500	$262.200	$65.600	$0	$0	$0	$0	$0	$0	$327.800
CC 72223031	PAYARES GUZMAN ALEXANDER	75542261	13/01/2025	202412	202501										X								1	1	1	1	230301	EPS005	14-4	CCF07	$785.763	$785.763	$785.763	$785.763	$125.800	$31.500	$54.700	$31.500	$0	$0	$0	$0	$243.500
CC 12621556	VERDEZA PACHECO MANUEL ANTONIO	75542261	13/01/2025	202412	202501	X									X								0	23	23	23	NIN-AF	EPS010	14-4	CCF07	$0	$3.446.761	$3.446.761	$3.446.761	$0	$137.900	$239.900	$137.900	$0	$0	$0	$0	$515.700
CC 1047236197	GRANADOS MENDEZ JUAN CARLOS	75542261	13/01/2025	202412	202501	X									X								14	14	14	14	230301	EPS010	14-4	CCF08	$2.036.722	$2.036.722	$2.036.722	$2.036.722	$325.900	$81.500	$141.800	$81.500	$0	$0	$0	$0	$630.700
CC 80778429	BUSTOS POVEDA ANGEL OCTAVIO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501		X								X								9	9	9	9	25-14	EPS041	14-4	CCF21	$1.498.000	$1.498.000	$1.498.000	$3.489.000	$239.700	$60.000	$104.300	$139.600	$0	$0	$0	$0	$543.600
CC 1214464545	ROJAS BAQUERO ANDERSON	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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
CC 1023009284	HURTADO PALACIOS OSCAR ARBEY	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1013100821	SANCHEZ SUAREZ JAIVER JULIAN	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230201	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 1121943465	MOLINA DUQUE SEDY JOHANA	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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

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 65829865	NAVARRO LARA SONIA MILENA	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1006721925	MUÑOZ BUSTOS DUBAN	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1007782591	ALVARADO RODRIGUEZ NICOL SANTIAGO	75542261	13/01/2025	202412	202501										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 1012417157	TORRES PIEDRAHITA CARLOS BRAYAN	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS037	14-4	CCF21	$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 11451769	ORTEGA CADENA DIDIER ERNESTO	75542261	13/01/2025	202412	202501										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 93061172	RODRIGUEZ ROJAS WILLIAM	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$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 1012418134	SALAZAR CLAVIJO JONATHAN	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS017	14-4	CCF21	$7.584.576	$7.584.576	$7.584.576	$7.584.576	$1.289.600	$303.400	$527.900	$303.400	$0	$0	$0	$0	$2.424.300
CC 80049533	DELGADILLO RINCON OMAR LISANDRO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS018	14-4	CCF21	$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 1116500414	QUICENO QUICENO YELI ANDREA	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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

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 1033712293	CASTAÑO SICUA GENRRY NELSON	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 80829741	QUITUMBO ARANGO JOHN CARLOS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1067806709	GARCIA SEPULVEDA LEUDIS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1091072494	TELLEZ ROPERO EMERSON	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	CAÑON GUALTEROS JOSE LUIS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$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 1032656523	CASTRO CIFUENTES DUBANY SEBASTIAN	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1006981014	BERNAL RESTREPO LUCY EDELMIRA	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1063290984	GOMEZ LOPEZ ALEXANDRA	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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

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 1105059450	NARVAEZ SOGAMOSO MARLON YEISON	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 15171095	PEREA OCHOA MANUEL JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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

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 1122398314	ARRIETA GUERRA VICTOR ANDRES	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501		X								X								3	3	3	3	230301	EPS037	14-4	CCF21	$818.000	$818.000	$818.000	$2.632.000	$130.900	$32.800	$57.000	$105.300	$0	$0	$0	$0	$326.000
CC 1010072501	BUITRAGO ORTEGA LEYDER JESUS	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1096248117	LIZARAZO ARIAS WILSON FERNANDO	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501		X								X								19	19	19	19	25-14	EPS041	14-4	CCF21	$3.496.748	$3.496.748	$3.496.748	$5.357.215	$559.500	$139.900	$243.400	$214.300	$0	$0	$0	$0	$1.157.100
CC 1237688070	VALENCIA VANESSA JULIETH	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 79598728	CARO GUARIN DANIEL JOSE	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1007778740	VEGA OVIEDO JAIR	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 52802946	ZAMBRANO VELANDIA MIRTA YADIRA	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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

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 1127388564	ROJAS BAQUERO ARLES	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1085315446	DAZA ROSALES JULIO CESAR	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS037	14-4	CCF21	$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 1022964126	BUSTOS CHAVARRO WILIAN FERNEY	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501												X						3	3	3	3	230201	EPS017	14-4	CCF21	$313.499	$313.499	$313.499	$313.499	$50.200	$12.600	$0	$0	$0	$0	$0	$0	$62.800
CC 1089719359	GARCIA CASTAÑEDA GLADYS ARGENYS	75542261	13/01/2025	202412	202501										X								27	27	27	27	230201	EPS017	14-4	CCF21	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 1006514648	MENDOZA PLAZAS JOHAN ANDRES	75542261	13/01/2025	202412	202501										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 1024575730	LEON BAQUERO JEFERSON ESTIVEN	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										X								30	30	30	30	230301	EPS005	14-4	CCF21	$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 1005665490	GOMEZ MERCADO SAMUEL	75542261	13/01/2025	202412	202501										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	75542261	13/01/2025	202412	202501										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 1003174347	URIBE GOMEZ JOHAN ALVEIRO	75542261	13/01/2025	202412	202501										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 1028005260	VASQUEZ RAMOS BLANCA UBIELE	75542261	13/01/2025	202412	202501										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 1237688212	PARRA YULE MILTON GIOVANNY	75542261	13/01/2025	202412	202501										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 79482156	PARDO MARTINEZ PEDRO	75542261	13/01/2025	202412	202501										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 1193136042	CORDOBA PEREZ DIONIBER	75542261	13/01/2025	202412	202501	X									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 1214464763	MONTILLA JOSE FERNANDO	75542261	13/01/2025	202412	202501	X									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

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.

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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 1085950097	BAEZ GUANGA MERCI VERONICA	75542261	13/01/2025	202412	202501	X									X								30	30	30	30	25-14	EPS037	14-4	CCF21	$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 1089292356	BAEZ GUANGA NYLO JAVIER	75542261	13/01/2025	202412	202501	X									X								30	30	30	30	230301	EPS041	14-4	CCF21	$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 1059360911	BUITRON PORTILLA PAOLA ALEJANDRA	75542261	13/01/2025	202412	202501	X									X								30	30	30	30	25-14	ESSC62	14-4	CCF21	$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 1089291652	ERIRA ENRIQUES YENI ARELIS DE JESUS	75542261	13/01/2025	202412	202501	X									X								30	30	30	30	230301	EPSIC5	14-4	CCF21	$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 1089291023	ERIRA ENRIQUEZ MARCOS EFRAIN	75542261	13/01/2025	202412	202501	X									X								30	30	30	30	230301	EPSIC5	14-4	CCF21	$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 1061716241	MARTINEZ LUIS ANGEL	75542261	13/01/2025	202412	202501	X									X								30	30	30	30	25-14	EPS005	14-4	CCF21	$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 1085689260	OJEDA ORDOÑEZ JHON CRISTIAN	75542261	13/01/2025	202412	202501	X									X								29	29	29	29	25-14	EPS041	14-4	CCF21	$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 1006824707	MOLINA SAAVEDRA JULIAN ANDRES	75542261	13/01/2025	202412	202501	X									X								28	28	28	28	230301	EPS037	14-4	CCF21	$4.230.115	$4.230.115	$4.230.115	$4.230.115	$676.900	$169.300	$294.500	$169.300	$0	$0	$0	$0	$1.310.000
CC 86072344	GUAVITA ROJAS JIMMY ANDRES	75542261	13/01/2025	202412	202501											X							1	1	1	1	230301	EPS008	14-4	CCF21	$86.667	$86.667	$86.667	$86.667	$10.500	$0	$0	$0	$0	$0	$0	$0	$10.500
CC 86072344	GUAVITA ROJAS JIMMY ANDRES	75542261	13/01/2025	202412	202501	X									X								19	19	19	19	230301	EPS008	14-4	CCF21	$2.820.077	$2.820.077	$2.820.077	$2.820.077	$451.300	$112.900	$196.300	$112.900	$0	$0	$0	$0	$873.400
CC 5609707	SEPULVEDA QUINTERO OSCAR EMIRO	75542261	13/01/2025	202412	202501	X									X								13	13	13	13	231001	EPS041	14-4	CCF21	$1.880.051	$1.880.051	$1.880.051	$1.880.051	$300.900	$75.300	$130.900	$75.300	$0	$0	$0	$0	$582.400
CC 1110262349	RODRIGUEZ MURILLO CAMILA	75542261	13/01/2025	202412	202501	X									X								9	9	9	9	230201	EPS008	14-4	CCF21	$1.253.367	$1.253.367	$1.253.367	$1.253.367	$200.600	$50.200	$87.300	$50.200	$0	$0	$0	$0	$388.300
CC 16892634	MARTINEZ MAYORGA CARLOS EDUARDO	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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	75542261	13/01/2025	202412	202501																		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

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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
2024-12	2025-01	1178072235	9479849290	E	2025/01/08	2025/01/07	BANCO BBVA COLOMBIA S.A.	0	$592,291,900

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (355 Afiliados)																						**$1,864,498,431**	**$314,816,900**			**$1,869,862,985**	**$74,740,500**			**$1,925,448,552**	**$76,665,300**			**$1,869,862,985**		**$126,069,200**		**$0**	**$0**		**$592,291,900**
Centro de Trabajo: CENTRO TRABAJO 112 (355 Afiliados)																						**$1,864,498,431**	**$314,816,900**			**$1,869,862,985**	**$74,740,500**			**$1,925,448,552**	**$76,665,300**			**$1,869,862,985**		**$126,069,200**		**$0**	**$0**		**$592,291,900**
Ciudad: AGUACHICA Depto: CESAR (2 Afiliados)																						**$10,765,709**	**$1,830,600**			**$10,765,709**	**$430,700**			**$10,765,709**	**$430,700**			**$10,765,709**		**$749,400**		**$0**	**$0**		**$3,441,400**
1	CC	77180384	OJEDA MARTINEZ JOSE WILMER									X									23030 1	30	$5,380,955	$915,000	EPS005	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
2	CC	1065894659	RODRIGUEZ ESTRADA LUIS ALBERTO									X									23030 1	30	$5,384,754	$915,600	EPS037	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
Ciudad: AGUSTIN CODAZZI Depto: CESAR (6 Afiliados)																						**$27,500,165**	**$4,561,200**			**$27,500,165**	**$1,100,300**			**$27,500,165**	**$1,030,800**			**$27,500,165**		**$1,793,700**		**$0**	**$0**		**$8,486,000**
3	CC	18956446	AYOLA BARONA SELVIO ALFONSO											X							25-14	10	$577,720	$92,500	EPS002	10	$577,720	$23,200	CCF15	10	$577,720	$0	14-4	10	$577,720	0.000%	$0	10	$0	$0	Si	$115,700
4	CC	18956446	AYOLA BARONA SELVIO ALFONSO											X							25-14	20	$1,155,440	$184,900	EPS002	20	$1,155,440	$46,300	CCF15	20	$1,155,440	$0	14-4	20	$1,155,440	0.000%	$0	20	$0	$0	Si	$231,200
5	CC	18956868	CONTRERAS ARIZA SHAID DAN									X									23030 1	30	$5,322,460	$905,000	MIN001	30	$5,322,460	$212,900	CCF15	30	$5,322,460	$212,900	14-4	30	$5,322,460	6.960%	$370,500	30	$0	$0	Si	$1,701,300
6	CC	1007551629	LOPEZ NIEVES CARLOS ADRIAN									X									23100 1	30	$5,341,095	$908,200	EPS005	30	$5,341,095	$213,700	CCF15	30	$5,341,095	$213,700	14-4	30	$5,341,095	6.960%	$371,800	30	$0	$0	Si	$1,707,400
7	CC	77158747	LOZANO FLOREZ EBER ENRIQUE									X									23030 1	30	$5,364,638	$912,200	EPS037	30	$5,364,638	$214,600	CCF15	30	$5,364,638	$214,600	14-4	30	$5,364,638	6.960%	$373,400	30	$0	$0	Si	$1,714,800
8	CC	18955349	OLMEDO RODRIGUEZ JAVIER JOSE									X									25-14	30	$4,869,406	$779,200	EPS017	30	$4,869,406	$194,800	CCF15	30	$4,869,406	$194,800	14-4	30	$4,869,406	6.960%	$339,000	30	$0	$0	Si	$1,507,800
9	CC	77158169	PANA NUÑEZ OMAR ENRIQUE									X									23030 1	30	$4,869,406	$779,200	ESSC24	30	$4,869,406	$194,800	CCF15	30	$4,869,406	$194,800	14-4	30	$4,869,406	6.960%	$339,000	30	$0	$0	Si	$1,507,800
Ciudad: BOSCONIA Depto: CESAR (1 Afiliados)																						**$5,382,994**	**$915,300**			**$5,382,994**	**$215,400**			**$5,382,994**	**$215,400**			**$5,382,994**		**$374,700**		**$0**	**$0**		**$1,720,800**
10	CC	19708156	BARRIOS TAFUR VICTOR HUGO									X									23100 1	30	$5,382,994	$915,300	EPS002	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
Ciudad: CURUMANI Depto: CESAR (1 Afiliados)																						**$5,364,638**	**$912,200**			**$5,364,638**	**$214,600**			**$5,364,638**	**$214,600**			**$5,364,638**		**$373,400**		**$0**	**$0**		**$1,714,800**
11	CC	77104997	SIERRA MACHADO JAINER									X									23020 1	30	$5,364,638	$912,200	MIN001	30	$5,364,638	$214,600	CCF15	30	$5,364,638	$214,600	14-4	30	$5,364,638	6.960%	$373,400	30	$0	$0	Si	$1,714,800
Ciudad: GONZALEZ Depto: CESAR (1 Afiliados)																						**$5,382,994**	**$915,400**			**$5,382,994**	**$215,500**			**$6,456,132**	**$258,400**			**$5,382,994**		**$276,600**		**$0**	**$0**		**$1,665,900**
12	CC	1066063223	AREVALO GUERRERO DOILER													X					23020 1	9	$1,410,038	$239,900	CCFC55	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	$352,900
13	CC	1066063223	AREVALO GUERRERO DOILER									X									23020 1	21	$3,972,956	$675,500	CCFC55	21	$3,972,956	$159,000	CCF15	21	$5,046,094	$201,900	14-4	21	$3,972,956	6.960%	$276,600	21	$0	$0	Si	$1,313,000
Ciudad: LA GLORIA Depto: CESAR (1 Afiliados)																						**$5,221,237**	**$887,800**			**$5,221,237**	**$208,900**			**$5,221,237**	**$208,900**			**$5,221,237**		**$363,400**		**$0**	**$0**		**$1,669,000**
14	CC	5046831	TORRES GARCIA FELIX EDUARDO									X									23030 1	30	$5,221,237	$887,800	EPS037	30	$5,221,237	$208,900	CCF15	30	$5,221,237	$208,900	14-4	30	$5,221,237	6.960%	$363,400	30	$0	$0	Si	$1,669,000
Ciudad: PAILITAS Depto: CESAR (1 Afiliados)																						**$5,333,123**	**$906,700**			**$5,333,123**	**$213,400**			**$5,333,123**	**$213,400**			**$5,333,123**		**$371,200**		**$0**	**$0**		**$1,704,700**
15	CC	15170669	ROBLES CARUZZO YAIR FABIAN									X									25-14	30	$5,333,123	$906,700	MIN001	30	$5,333,123	$213,400	CCF15	30	$5,333,123	$213,400	14-4	30	$5,333,123	6.960%	$371,200	30	$0	$0	Si	$1,704,700
Ciudad: PELAYA Depto: CESAR (2 Afiliados)																						**$10,743,554**	**$1,826,900**			**$10,743,554**	**$429,900**			**$10,743,554**	**$429,900**			**$10,743,554**		**$747,900**		**$0**	**$0**		**$3,434,600**
16	CC	96121695	CASTILLO SANDRO FRAYDEL									X									23020 1	30	$5,380,955	$915,000	MIN001	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
17	CC	12501888	SUAREZ FLOREZ JESUS									X									25-14	30	$5,362,599	$911,900	EPS005	30	$5,362,599	$214,600	CCF15	30	$5,362,599	$214,600	14-4	30	$5,362,599	6.960%	$373,300	30	$0	$0	Si	$1,714,400
Ciudad: PUEBLO BELLO Depto: CESAR (1 Afiliados)																						**$5,380,955**	**$915,000**			**$5,380,955**	**$215,300**			**$6,459,033**	**$258,400**			**$5,380,955**		**$265,500**		**$0**	**$0**		**$1,654,200**
18	CC	1063598895	MARTINEZ BAYONA LUIS EDUARDO													X					23020 1	10	$1,566,709	$266,500	EPSIC1	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	$391,900
19	CC	1063598895	MARTINEZ BAYONA LUIS EDUARDO									X									23020 1	20	$3,814,246	$648,500	EPSIC1	20	$3,814,246	$152,600	CCF15	20	$4,892,324	$195,700	14-4	20	$3,814,246	6.960%	$265,500	20	$0	$0	Si	$1,262,300

aportes en línea

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Ciudad: RIOHACHA Depto: LA GUAJIRA (4 Afiliados)																						$21,310,731	$3,624,100			$21,310,731	$852,800			$23,448,013	$938,300			$21,310,731		$1,311,300		$0	$0		$6,726,500
20	CC	1221985995	BERNIER PEÑARANDA LEON STIVAR												X						230201	7	$1,064,028	$181,100	EPS037	7	$1,064,028	$42,600	CCF30	7	$1,064,028	$42,600	14-4	7	$1,064,028	0.000%	$0	7	$0	$0	Si	$266,300
21	CC	1221985995	BERNIER PEÑARANDA LEON STIVAR									X									230201	23	$4,147,144	$705,200	EPS037	23	$4,147,144	$165,900	CCF30	23	$5,211,172	$208,500	14-4	23	$4,147,144	6.960%	$288,700	23	$0	$0	Si	$1,368,300
22	CC	77192205	DE ANGEL SALCEDO JOVANNY MANUEL									X									230201	30	$5,362,599	$911,900	MIN001	30	$5,362,599	$214,600	CCF30	30	$5,362,599	$214,600	14-4	30	$5,362,599	6.960%	$373,300	30	$0	$0	Si	$1,714,400
23	CC	72173245	JIMENO CASTILLO JOSE ANTONIO									X									25-14	30	$5,386,598	$915,900	EPS010	30	$5,386,598	$215,500	CCF30	30	$5,386,598	$215,500	14-4	30	$5,386,598	6.960%	$375,000	30	$0	$0	Si	$1,721,900
24	CC	12524695	LOPEZ RUIZ WILBER ALDEMAR													X					230301	9	$1,410,038	$239,900	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	$352,900
25	CC	12524695	LOPEZ RUIZ WILBER ALDEMAR									X									230301	21	$3,940,324	$670,100	EPS037	21	$3,940,324	$157,700	CCF30	21	$5,013,578	$200,600	14-4	21	$3,940,324	6.960%	$274,300	21	$0	$0	Si	$1,302,700
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																						$5,004,013	$800,700			$5,004,013	$200,200			$5,004,013	$200,200			$5,004,013		$348,300		$0	$0		$1,549,400
26	CC	84076604	AMAYA BRITO JAIJSON RAFAEL									X									25-14	30	$5,004,013	$800,700	EPS041	30	$5,004,013	$200,200	CCF33	30	$5,004,013	$200,200	14-4	30	$5,004,013	6.960%	$348,300	30	$0	$0	Si	$1,549,400
Ciudad: TAMALAMEQUE Depto: CESAR (1 Afiliados)																						$5,382,714	$915,300			$5,382,714	$215,400			$6,385,676	$255,500			$5,382,714		$363,800		$0	$0		$1,750,000
27	CC	1143137587	MORENO MARTINEZ RONITH ALBERTO													X					230201	1	$156,671	$26,700	EPS002	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$39,300
28	CC	1143137587	MORENO MARTINEZ RONITH ALBERTO									X									230201	29	$5,226,043	$888,600	EPS002	29	$5,226,043	$209,100	CCF15	29	$6,229,005	$249,200	14-4	29	$5,226,043	6.960%	$363,800	29	$0	$0	Si	$1,710,700
Ciudad: VALLEDUPAR Depto: CESAR (333 Afiliados)																						$1,751,725,604	$295,805,700			$1,757,090,158	$70,228,100			$1,807,384,265	$72,010,800			$1,757,090,158		$118,730,000		$0	$0		$556,774,600
29	CC	1065602131	AARON ORTIZ JASSIR ANDREE									X									25-14	30	$5,384,754	$915,600	EPS002	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
30	CC	77193142	ACOSTA PEÑALOZA ALEXANDER									X									25-14	30	$5,384,754	$915,600	EPS002	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
31	CC	72286274	ACOSTA OLASCUAGAS CRISTIAN EDUARDO									X									230301	30	$5,350,558	$909,700	EPS037	30	$5,350,558	$214,100	CCF15	30	$5,350,558	$214,100	14-4	30	$5,350,558	6.960%	$372,400	30	$0	$0	Si	$1,710,300
32	CC	13717310	ACUÑA GAFARO JORGE HERNANDO										X								230301	1	$154,337	$26,300	EPS037	1	$154,337	$0	CCF15	1	$154,337	$0	14-4	1	$154,337	0.000%	$0	1	$0	$0	Si	$26,300
33	CC	13717310	ACUÑA GAFARO JORGE HERNANDO									X									230301	29	$5,223,222	$888,200	EPS037	29	$5,223,222	$209,000	CCF15	29	$5,223,222	$209,000	14-4	29	$5,223,222	6.960%	$363,600	29	$0	$0	Si	$1,669,800
34	CC	13873537	AFANADOR CRISTANCHO HUGO LEONARDO									X									230301	30	$5,368,159	$912,800	EPS005	30	$5,368,159	$214,800	CCF15	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
35	CC	85166169	AGUILAR CARDENAS ALEJANDRO									X									230301	30	$5,382,910	$915,300	MIN001	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
36	CC	77188928	AGUILAR RODRIGUEZ JAIDER ENRIQUE										X								230301	2	$313,342	$53,400	MIN001	2	$313,342	$0	CCF15	2	$313,342	$0	14-4	2	$313,342	0.000%	$0	2	$0	$0	Si	$53,400
37	CC	77188928	AGUILAR RODRIGUEZ JAIDER ENRIQUE									X									230301	28	$5,061,606	$860,700	MIN001	28	$5,061,606	$202,500	CCF15	28	$5,061,606	$202,500	14-4	28	$5,061,606	6.960%	$352,300	28	$0	$0	Si	$1,618,000
38	CC	77186732	AHUMADA MENA BENJAMIN JOSE													X					230301	10	$1,566,709	$266,500	EPS005	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$391,900
39	CC	77186732	AHUMADA MENA BENJAMIN JOSE									X									230301	20	$3,797,650	$645,700	EPS005	20	$3,797,650	$152,000	CCF15	20	$4,894,347	$195,800	14-4	20	$3,797,650	6.960%	$264,400	20	$0	$0	Si	$1,257,900
40	CC	1095803617	ALFONSO ROMERO EDINSON FERNANDO									X									230301	30	$5,382,994	$915,300	EPS005	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
41	CC	72328749	ALMANZA PEREZ ALVARO									X									25-14	30	$5,366,008	$912,400	EPS002	30	$5,366,008	$214,700	CCF15	30	$5,366,008	$214,700	14-4	30	$5,366,008	6.960%	$373,500	30	$0	$0	Si	$1,715,300
42	CC	84080019	ALVARADO FRAGOZO YOVANIS ENRIQUE													X					230201	10	$1,566,709	$266,500	EPS002	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$391,900
43	CC	84080019	ALVARADO FRAGOZO YOVANIS ENRIQUE									X									230201	20	$3,803,182	$646,800	EPS002	20	$3,803,182	$152,200	CCF15	20	$4,899,879	$196,000	14-4	20	$3,803,182	6.960%	$264,800	20	$0	$0	Si	$1,259,800
44	CC	5166580	ALVAREZ MEJIA JOSE CARLOS									X									230301	30	$5,730,585	$974,300	EPS017	30	$5,730,585	$229,300	CCF15	30	$5,730,585	$229,300	14-4	30	$5,730,585	6.960%	$398,900	30	$0	$0	Si	$1,831,800
45	CC	72191660	ALVAREZ MAHECHA JUAN CARLOS									X									230201	30	$5,382,910	$915,300	MIN001	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
46	CC	77016703	AÑEZ RAMOS ESTIVINSON ENRIQUE													X						0	$0	$0	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	$113,000
47	CC	77016703	AÑEZ RAMOS ESTIVINSON ENRIQUE									X										0	$0	$0	MIN001	21	$3,954,516	$158,200	CCF15	21	$4,956,082	$198,300	14-4	21	$3,954,516	6.960%	$275,300	21	$0	$0	Si	$631,800
48	CC	77176713	ARAMENDIZ PEREIRA JORGE LUIS									X									25-14	30	$5,379,222	$914,500	EPS005	30	$5,379,222	$215,200	CCF15	30	$5,379,222	$215,200	14-4	30	$5,379,222	6.960%	$374,400	30	$0	$0	Si	$1,719,300
49	CC	1075228810	ARANDA MOSQUERA YOE GLAUBER	X								X									230201	22	$4,055,570	$648,900	EPS037	22	$4,055,570	$162,300	CCF15	22	$4,055,570	$162,300	14-4	22	$4,055,570	6.960%	$282,300	22	$0	$0	Si	$1,255,800

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50	CC	12647680	ARAUJO GUETHE JOSE LUIS													X					230301	10	$1,566,709	$266,500	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	$391,900
51	CC	12647680	ARAUJO GUETHE JOSE LUIS									X									230301	20	$3,797,650	$645,700	MIN001	20	$3,797,650	$152,000	CCF15	20	$4,892,820	$195,800	14-4	20	$3,797,650	6.960%	$264,400	20	$0	$0	Si	$1,257,900
52	CC	92539267	ARDILA JULIO HERNAN DARIO									X									230301	30	$5,186,840	$829,900	EPS037	30	$5,186,840	$207,500	CCF15	30	$5,186,840	$207,500	14-4	30	$5,186,840	6.960%	$361,100	30	$0	$0	Si	$1,606,000
53	CC	1143424773	ARDILA RODRIGUEZ JOHN FABER									X									231001	30	$5,378,916	$914,500	EPS005	30	$5,378,916	$215,200	CCF15	30	$5,378,916	$215,200	14-4	30	$5,378,916	6.960%	$374,400	30	$0	$0	Si	$1,719,300
54	CC	73428976	AREVALO DIAZ WILLMAN YESITH	X								X									25-14	22	$3,984,822	$637,600	MIN001	22	$3,984,822	$159,400	CCF15	22	$3,984,822	$159,400	14-4	22	$3,984,822	6.960%	$277,400	22	$0	$0	Si	$1,233,800
55	CC	1062400285	ARIAS RINCON CARLOS ANDRES									X									230301	30	$4,906,117	$785,000	EPS041	30	$4,906,117	$196,300	CCF15	30	$4,906,117	$196,300	14-4	30	$4,906,117	6.960%	$341,500	30	$0	$0	Si	$1,519,100
56	CC	11807986	ARIAS BETANCUR ESTIVER									X									230301	30	$5,355,847	$910,600	EPS037	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
57	CC	77095773	ARIAS QUIROS LUIS ALBERTO									X									230301	30	$5,364,639	$912,200	EPS002	30	$5,364,639	$214,600	CCF15	30	$5,364,639	$214,600	14-4	30	$5,364,639	6.960%	$373,400	30	$0	$0	Si	$1,714,800
58	CC	84451778	ARIAS BOTELLO LUIS AURELIO									X									230301	30	$5,216,343	$886,900	MIN001	30	$5,216,343	$208,700	CCF15	30	$5,216,343	$208,700	14-4	30	$5,216,343	6.960%	$363,100	30	$0	$0	Si	$1,667,400
59	CC	72236476	ARIZA RODRIGUEZ HELMUTH DE LOS REYES													X					25-14	1	$156,671	$26,700	EPS010	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$39,300
60	CC	72236476	ARIZA RODRIGUEZ HELMUTH DE LOS REYES									X									25-14	29	$5,226,043	$888,600	EPS010	29	$5,226,043	$209,100	CCF15	29	$6,322,739	$253,000	14-4	29	$5,226,043	6.960%	$363,800	29	$0	$0	Si	$1,714,500
61	CC	15171814	ARREGOCES SILVA YAMITH LORENZO		X							X									230301	23	$4,257,186	$681,200	EPS002	23	$4,257,186	$170,300	CCF15	23	$5,976,008	$239,100	14-4	23	$4,257,186	6.960%	$296,400	23	$0	$0	Si	$1,387,000
62	CC	77192715	ARROYO MOLINA DAVINSON									X									230201	30	$5,382,994	$915,300	ESSC24	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
63	CC	12400871	ARROYO OSORIO ROBERTO CARLOS									X									230301	30	$5,341,095	$908,200	MIN001	30	$5,341,095	$213,700	CCF15	30	$5,341,095	$213,700	14-4	30	$5,341,095	6.960%	$371,800	30	$0	$0	Si	$1,707,400
64	CC	7604356	ATENCIO GALLARDO ALBENIS ENRIQUE									X									25-14	30	$5,349,691	$909,600	EPS002	30	$5,349,691	$214,000	CCF15	30	$5,349,691	$214,000	14-4	30	$5,349,691	6.960%	$372,400	30	$0	$0	Si	$1,710,000
65	CC	77156236	AVILA MASS JOSE LUIS									X									25-14	30	$5,382,995	$915,300	EPS005	30	$5,382,995	$215,400	CCF15	30	$5,382,995	$215,400	14-4	30	$5,382,995	6.960%	$374,700	30	$0	$0	Si	$1,720,800
66	CC	72257703	BALLESTAS MADERA JUAN CARLOS									X									230301	30	$5,368,159	$912,800	MIN001	30	$5,368,159	$214,800	CCF15	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
67	CC	77156324	BARRAGAN GIL RODOLFO ERASMO													X					25-14	10	$1,566,709	$266,500	EPS005	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$391,900
68	CC	77156324	BARRAGAN GIL RODOLFO ERASMO									X									25-14	20	$3,803,182	$646,800	EPS005	20	$3,803,182	$152,200	CCF15	20	$4,899,879	$196,000	14-4	20	$3,803,182	6.960%	$264,800	20	$0	$0	Si	$1,259,800
69	CC	72233248	BARRANCO DAVILA LUIS DANIEL									X									230301	30	$5,368,159	$912,800	EPS005	30	$5,368,159	$214,800	CCF15	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
70	CC	77183801	BARRIOS TORNE LIBENTON JAIME									X									25-14	30	$5,170,938	$827,400	EPS048	30	$5,170,938	$206,900	CCF15	30	$5,170,938	$206,900	14-4	30	$5,170,938	6.960%	$359,900	30	$0	$0	Si	$1,601,100
71	CC	1064113209	BARRIOS HERNANDEZ WILLIAM ANDRES													X					230301	7	$1,096,697	$186,500	EPS037	7	$1,096,697	$43,900	CCF15	7	$1,096,697	$43,900	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	Si	$274,300
72	CC	1064113209	BARRIOS HERNANDEZ WILLIAM ANDRES									X									230301	23	$4,290,377	$729,500	EPS037	23	$4,290,377	$171,700	CCF15	23	$5,366,068	$214,700	14-4	23	$4,290,377	6.960%	$298,700	23	$0	$0	Si	$1,414,600
73	CC	85475605	BARROS BARROS PEDRO LUIS									X									231001	30	$5,247,053	$892,200	EPS002	30	$5,247,053	$209,900	CCF15	30	$5,247,053	$209,900	14-4	30	$5,247,053	6.960%	$365,200	30	$0	$0	Si	$1,677,200
74	CC	72191277	BATALLA TAMARA DAIVERS									X									230301	30	$5,357,263	$910,800	EPS002	30	$5,357,263	$214,300	CCF15	30	$5,357,263	$214,300	14-4	30	$5,357,263	6.960%	$372,900	30	$0	$0	Si	$1,712,300
75	CC	1049825838	BATISTA CABARCAS MICHAEL									X									230301	30	$5,384,754	$915,600	EPS005	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
76	CC	72244032	BATLLE CAMARGO DONY JHON									X									230301	30	$5,333,599	$906,800	EPS002	30	$5,333,599	$213,400	CCF15	30	$5,333,599	$213,400	14-4	30	$5,333,599	6.960%	$371,300	30	$0	$0	Si	$1,704,900
77	CC	15171075	BAYONA VANEGAS GEINER ELIAS													X					25-14	9	$1,410,038	$239,900	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	$352,900
78	CC	15171075	BAYONA VANEGAS GEINER ELIAS									X									25-14	21	$3,945,296	$670,900	EPS002	21	$3,945,296	$157,900	CCF15	21	$4,939,881	$197,600	14-4	21	$3,945,296	6.960%	$274,600	21	$0	$0	Si	$1,301,000
79	CC	77175278	BELEÑO LOBO JUAN FERNANDO									X									25-14	30	$5,382,910	$915,300	EPS005	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
80	CC	77192316	BELLO PEINADO ERNEY FABIAN													X					25-14	10	$1,566,709	$266,500	EPS002	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$391,900
81	CC	77192316	BELLO PEINADO ERNEY FABIAN									X									25-14	20	$3,803,182	$646,800	EPS002	20	$3,803,182	$152,200	CCF15	20	$4,899,879	$196,000	14-4	20	$3,803,182	6.960%	$264,800	20	$0	$0	Si	$1,259,800
82	CC	77031780	BERMUDEZ PEÑALOZA JOSE NICOLAS									X									25-14	30	$5,382,910	$915,300	EPS002	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
83	CC	77177242	BERMUDEZ PEÑALOZA JOSE VICENTE										X								25-14	1	$156,671	$26,700	EPS002	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$26,700
84	CC	77177242	BERMUDEZ PEÑALOZA JOSE VICENTE									X									25-14	29	$5,224,283	$888,300	EPS002	29	$5,224,283	$209,000	CCF15	29	$5,224,283	$209,000	14-4	29	$5,224,283	6.960%	$363,700	29	$0	$0	Si	$1,670,000

Planilla Resumen

85	CC	12630655	BERNUIZ MOLINA EDERFREIDIN		X							X									230301	23	$4,253,498	$680,600	MIN001	23	$4,253,498	$170,200	CCF15	23	$5,977,110	$239,100	14-4	23	$4,253,498	6.960%	$296,100	23	$0	$0	Si	$1,386,000
86	CC	1065656900	BLANCO TRUJILLO JOSE LUIS									X									231001	30	$5,021,357	$803,500	EPS002	30	$5,021,357	$200,900	CCF15	30	$5,021,357	$200,900	14-4	30	$5,021,357	6.960%	$349,500	30	$0	$0	Si	$1,554,800
87	CC	15172507	BOHORQUEZ RIOS ESTEBAN RAFAEL													X					230201	9	$1,410,038	$239,900	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	$352,900
88	CC	15172507	BOHORQUEZ RIOS ESTEBAN RAFAEL									X									230201	21	$3,956,360	$672,700	MIN001	21	$3,956,360	$158,300	CCF15	21	$5,050,003	$202,100	14-4	21	$3,956,360	6.960%	$275,400	21	$0	$0	Si	$1,308,500
89	CC	84457484	BOLAÑO GALEANO SAUL JOSE									X									230201	30	$4,953,026	$792,500	EPS010	30	$4,953,026	$198,200	CCF15	30	$4,953,026	$198,200	14-4	30	$4,953,026	6.960%	$344,800	30	$0	$0	Si	$1,533,700
90	CC	84079225	BRITO ESCUDERO EDGAR ANTONIO									X									230301	30	$5,368,159	$912,800	MIN001	30	$5,368,159	$214,800	CCF15	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
91	CC	12566479	BRITO PERALTA OSWALDO JOSE									X									230201	30	$5,355,847	$910,600	EPS002	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
92	CC	77027442	CALDERON MENDOZA JOSE ALFREDO									X									25-14	30	$5,368,159	$912,800	EPS005	30	$5,368,159	$214,800	CCF15	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
93	CC	77175441	CALDERON SARMIENTO MARLON									X									230301	30	$5,382,995	$915,300	MIN001	30	$5,382,995	$215,400	CCF15	30	$5,382,995	$215,400	14-4	30	$5,382,995	6.960%	$374,700	30	$0	$0	Si	$1,720,800
94	CC	77196008	CALDERON ARIAS NELSON ENRIQUE									X									230301	30	$5,379,818	$914,600	MIN001	30	$5,379,818	$215,200	CCF15	30	$5,379,818	$215,200	14-4	30	$5,379,818	6.960%	$374,500	30	$0	$0	Si	$1,719,500
95	CC	7601664	CAMARGO MUNIVE ALBENIS JOSE													X					25-14	9	$1,410,038	$239,900	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	$352,900
96	CC	7601664	CAMARGO MUNIVE ALBENIS JOSE									X									25-14	21	$3,972,956	$675,500	EPS005	21	$3,972,956	$159,000	CCF15	21	$5,047,455	$201,900	14-4	21	$3,972,956	6.960%	$276,600	21	$0	$0	Si	$1,313,000
97	CC	7144127	CANTILLO VASQUEZ JOSE CAYETANO									X									230301	30	$5,362,600	$911,900	MIN001	30	$5,362,600	$214,600	CCF15	30	$5,362,600	$214,600	14-4	30	$5,362,600	6.960%	$373,300	30	$0	$0	Si	$1,714,400
98	CC	15174926	CANTILLO MARTINEZ OSMAN DAVID									X									230301	30	$5,379,307	$914,500	EPS002	30	$5,379,307	$215,200	CCF15	30	$5,379,307	$215,200	14-4	30	$5,379,307	6.960%	$374,400	30	$0	$0	Si	$1,719,300
99	CC	1039081351	CARDENAS DE LA ROSA JUAN GUILLERMO									X									25-14	30	$5,299,767	$901,000	EPS041	30	$5,299,767	$212,000	CCF15	30	$5,299,767	$212,000	14-4	30	$5,299,767	6.960%	$368,900	30	$0	$0	Si	$1,693,900
100	CC	15725763	CARDOZO VERGARA FABIO MANUEL									X									230201	30	$5,368,159	$912,800	ESSC07	30	$5,368,159	$214,800	CCF15	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
101	CC	72282440	CARMONA CAICEDO CEINER ANTONIO									X									25-14	30	$5,382,910	$915,300	EPS002	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
102	CC	77096460	CARO CARO JAIME LUIS									X									230301	30	$5,368,159	$912,800	ESSC07	30	$5,368,159	$214,800	CCF15	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
103	CC	19595183	CARO MANCILLA SEGUNDO MIGUEL									X									25-14	30	$6,063,899	$1,031,100	EPS002	30	$6,063,899	$242,600	CCF15	30	$6,063,899	$242,600	14-4	30	$6,063,899	6.960%	$422,100	30	$0	$0	Si	$1,938,400
104	CC	72241147	CARRASCAL TORRES PEDRO PABLO									X									230301	30	$5,382,910	$915,300	EPS002	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
105	CC	1032379713	CARRILLO ALFONSO ESNEYDER									X									25-14	30	$5,378,915	$914,500	EPS017	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300
106	CC	15172274	CARRILLO MAESTRE JEAN JANNER													X					230201	9	$1,410,038	$239,900	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	$352,900
107	CC	15172274	CARRILLO MAESTRE JEAN JANNER									X									230201	21	$3,956,360	$672,700	MIN001	21	$3,956,360	$158,300	CCF15	21	$5,053,057	$202,200	14-4	21	$3,956,360	6.960%	$275,400	21	$0	$0	Si	$1,308,600
108	CC	1065600994	CARRILLO BERNAL JOSE DANIEL									X									230301	30	$5,368,159	$912,800	EPS002	30	$5,368,159	$214,800	CCF15	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
109	CC	72232573	CASSIANI CAÑATE NEMESIO									X									25-14	30	$5,380,954	$915,000	EPS002	30	$5,380,954	$215,300	CCF15	30	$5,380,954	$215,300	14-4	30	$5,380,954	6.960%	$374,600	30	$0	$0	Si	$1,720,200
110	CC	77175776	CASTRILLO TRUJILLO JIMMY JOSE									X									230301	30	$5,180,074	$828,900	MIN001	30	$5,180,074	$207,300	CCF15	30	$5,180,074	$207,300	14-4	30	$5,180,074	6.960%	$360,600	30	$0	$0	Si	$1,604,100
111	CC	77187195	CASTRO FUENTES ANTONIO JOSE									X									25-14	30	$5,364,639	$912,200	EPS005	30	$5,364,639	$214,600	CCF15	30	$5,364,639	$214,600	14-4	30	$5,364,639	6.960%	$373,400	30	$0	$0	Si	$1,714,800
112	CC	77090468	CELIZ PEINADO JOSE LUIS									X									25-14	30	$5,357,850	$910,900	EPS005	30	$5,357,850	$214,400	CCF15	30	$5,357,850	$214,400	14-4	30	$5,357,850	6.960%	$373,000	30	$0	$0	Si	$1,712,700
113	CC	74333416	CELY RIVERA NESTOR AUGUSTO													X					230301	10	$1,566,709	$266,500	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	$391,900
114	CC	74333416	CELY RIVERA NESTOR AUGUSTO									X									230301	20	$3,814,246	$648,500	MIN001	20	$3,814,246	$152,600	CCF15	20	$4,888,745	$195,600	14-4	20	$3,814,246	6.960%	$265,500	20	$0	$0	Si	$1,262,200
115	CC	72267528	CERVANTES RIVERA JAIR ELIAS									X									25-14	30	$5,382,994	$915,300	EPS005	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
116	CC	77179285	CERVERA BADILLO ALDRUBAL									X									25-14	30	$5,350,362	$909,700	MIN001	30	$5,350,362	$214,100	CCF15	30	$5,350,362	$214,100	14-4	30	$5,350,362	6.960%	$372,400	30	$0	$0	Si	$1,710,300
117	CC	72254324	CHALELA ROMERO JOSE DANIEL													X					25-14	10	$1,566,709	$266,500	EPS041	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	$391,900
118	CC	72254324	CHALELA ROMERO JOSE DANIEL									X									25-14	20	$3,701,371	$629,500	EPS041	20	$3,701,371	$148,100	CCF15	20	$4,723,854	$189,000	14-4	20	$3,701,371	6.960%	$257,700	20	$0	$0	Si	$1,224,300

PLANILLA PAGADA

119	CC	1024526290	CHAVARRO HERNANDEZ CARLOS MAURICIO									X									230301	30	$5,384,754	$915,600	EPS037	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
120	CC	92528404	CHAVEZ SALGADO SANTOS RAFAEL									X									230301	30	$5,364,471	$912,200	EPS005	30	$5,364,471	$214,600	CCF15	30	$5,364,471	$214,600	14-4	30	$5,364,471	6.960%	$373,400	30	$0	$0	Si	$1,714,800
121	CC	12647275	CHINCHIA BRITO ALEX ENRIQUE									X									230301	30	$5,362,599	$911,900	EPS017	30	$5,362,599	$214,600	CCF15	30	$5,362,599	$214,600	14-4	30	$5,362,599	6.960%	$373,300	30	$0	$0	Si	$1,714,400
122	CC	84007977	COBO CAMPUZANO ENRIQUE RAFAEL									X									231001	30	$5,382,995	$915,300	EPS002	30	$5,382,995	$215,400	CCF15	30	$5,382,995	$215,400	14-4	30	$5,382,995	6.960%	$374,700	30	$0	$0	Si	$1,720,800
123	CC	84005401	COBO CAMPUZANO LUIS ARTURO									X									231001	30	$5,382,994	$915,300	EPS005	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
124	CC	15173450	COLLAZOS MEJIA HODASIR LEANDRO		X							X									230201	17	$3,319,674	$531,200	EPS002	17	$3,319,674	$132,800	CCF15	17	$4,931,792	$197,300	14-4	17	$3,319,674	6.960%	$231,100	17	$0	$0	Si	$1,092,400
125	CC	77192084	CONEO LOPEZ JULIO RENE									X									25-14	30	$5,380,955	$915,000	MIN001	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
126	CC	1124048228	CONTRERAS VALLEJO IVAN ALFONSO									X									230301	30	$5,380,955	$915,000	EPS005	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
127	CC	1066093768	CONTRERAS CONTRERAS RICHARD NIXON									X									230301	30	$5,364,471	$912,200	EPS005	30	$5,364,471	$214,600	CCF15	30	$5,364,471	$214,600	14-4	30	$5,364,471	6.960%	$373,400	30	$0	$0	Si	$1,714,800
128	CC	77194902	CORDOBA CAMARGO JOSE GREGORIO									X									230301	30	$5,368,717	$912,800	EPS005	30	$5,368,717	$214,800	CCF15	30	$5,368,717	$214,800	14-4	30	$5,368,717	6.960%	$373,700	30	$0	$0	Si	$1,716,100
129	CC	78075610	CORREA GUZMAN JORGE ELIECER									X									230301	30	$5,380,955	$915,000	MIN001	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
130	CC	77195364	CORTINA CAMARGO HYOBANIS JESUS									X									25-14	30	$5,377,378	$914,200	EPS002	30	$5,377,378	$215,100	CCF15	30	$5,377,378	$215,100	14-4	30	$5,377,378	6.960%	$374,300	30	$0	$0	Si	$1,718,700
131	CC	77190747	COSTA DAZA EDUIN GREGORIO									X									230301	30	$5,298,087	$900,700	EPS002	30	$5,298,087	$212,000	CCF15	30	$5,298,087	$212,000	14-4	30	$5,298,087	6.960%	$368,800	30	$0	$0	Si	$1,693,500
132	CC	84096504	COTES HERRERA ILDER EMILIO	X								X									230301	29	$5,177,375	$828,400	EPS002	29	$5,177,375	$207,100	CCF15	29	$5,177,375	$207,100	14-4	29	$5,177,375	6.960%	$360,400	29	$0	$0	Si	$1,603,000
133	CC	1104124816	CRUZ MANTILLA CRISTIAN CAMILO																X		230301	6	$940,026	$160,100	EPS037	6	$940,026	$37,700	CCF15	6	$940,026	$0	14-4	6	$940,026	0.000%	$0	6	$0	$0	Si	$197,800
134	CC	1104124816	CRUZ MANTILLA CRISTIAN CAMILO																X		230301	6	$940,026	$160,100	EPS037	6	$940,026	$37,700	CCF15	6	$940,026	$0	14-4	6	$940,026	0.000%	$0	6	$0	$0	Si	$197,800
135	CC	1104124816	CRUZ MANTILLA CRISTIAN CAMILO																X		230301	8	$1,253,367	$213,200	EPS037	8	$1,253,367	$50,200	CCF15	8	$1,253,367	$0	14-4	8	$1,253,367	0.000%	$0	8	$0	$0	Si	$263,400
136	CC	1104124816	CRUZ MANTILLA CRISTIAN CAMILO									X									230301	10	$2,169,867	$369,000	EPS037	10	$2,169,867	$86,800	CCF15	10	$2,169,867	$86,800	14-4	10	$2,169,867	6.960%	$151,100	10	$0	$0	Si	$693,700
137	CC	77175641	CRUZ VILLALBA LUIS ENRIQUE									X									25-14	30	$5,364,640	$912,200	EPS005	30	$5,364,640	$214,600	CCF15	30	$5,364,640	$214,600	14-4	30	$5,364,640	6.960%	$373,400	30	$0	$0	Si	$1,714,800
138	CC	12127229	CUELLAR PENAGOS ALFONSO									X									25-14	30	$5,384,754	$915,600	EPS037	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
139	CC	77029358	CUELLO GUILLEN GEORGELIS DE JESUS									X									25-14	30	$5,373,384	$913,600	EPS005	30	$5,373,384	$215,000	CCF15	30	$5,373,384	$215,000	14-4	30	$5,373,384	6.960%	$374,000	30	$0	$0	Si	$1,717,600
140	CC	77177070	CUELLO ROJAS ROBERTO CARLOS									X									230301	30	$5,347,289	$909,200	MIN001	30	$5,347,289	$213,900	CCF15	30	$5,347,289	$213,900	14-4	30	$5,347,289	6.960%	$372,200	30	$0	$0	Si	$1,709,200
141	CC	12644538	CUJIA ROJAS LUIS ALEJANDRO									X									230301	30	$5,355,847	$910,600	MIN001	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
142	CC	12645446	CUJIA ROMERO PEDRO JULIO													X					230301	9	$1,410,038	$239,900	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	$352,900
143	CC	12645446	CUJIA ROMERO PEDRO JULIO									X									230301	21	$3,956,360	$672,700	EPS005	21	$3,956,360	$158,300	CCF15	21	$5,053,057	$202,200	14-4	21	$3,956,360	6.960%	$275,400	21	$0	$0	Si	$1,308,600
144	CC	1052975814	DAVILA BOLAÑOS ANDY ENRIQUE									X									230301	30	$5,380,955	$915,000	EPS005	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
145	CC	77190656	DAZA JIMENEZ CARLOS ANDRES									X									230301	30	$5,360,560	$911,500	EPS005	30	$5,360,560	$214,500	CCF15	30	$5,360,560	$214,500	14-4	30	$5,360,560	6.960%	$373,100	30	$0	$0	Si	$1,713,600
146	CC	77161751	DAZA MUÑOZ JESUS ORLANDO									X									25-14	30	$5,377,378	$914,200	EPS037	30	$5,377,378	$215,100	CCF15	30	$5,377,378	$215,100	14-4	30	$5,377,378	6.960%	$374,300	30	$0	$0	Si	$1,718,700
147	CC	77189456	DAZA YEPES JUAN CARLOS									X									230301	30	$5,355,847	$910,600	MIN001	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
148	CC	9162270	DE ANGEL OÑATE FELIX ENRIQUE	X								X									25-14	22	$4,021,169	$643,400	EPS002	22	$4,021,169	$160,900	CCF15	22	$4,021,169	$160,900	14-4	22	$4,021,169	6.960%	$279,900	22	$0	$0	Si	$1,245,100
149	CC	1122400372	DE ARMAS MINDIOLA JOTA MARIO									X									230301	30	$5,385,034	$915,700	EPS002	30	$5,385,034	$215,500	CCF15	30	$5,385,034	$215,500	14-4	30	$5,385,034	6.960%	$374,800	30	$0	$0	Si	$1,721,500
150	CC	9022093	DE HOYOS AGUILAR DEIVIS									X									230201	30	$5,382,994	$915,300	MIN001	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
151	CC	1065577732	DE LA ASUNCION RAMIREZ CESAR AUGUSTO													X					230301	9	$1,410,038	$239,900	EPS017	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	$352,900
152	CC	1065577732	DE LA ASUNCION RAMIREZ CESAR AUGUSTO									X									230301	21	$3,972,956	$675,500	EPS017	21	$3,972,956	$159,000	CCF15	21	$5,061,051	$202,500	14-4	21	$3,972,956	6.960%	$276,600	21	$0	$0	Si	$1,313,600
153	CC	72151949	DE LA ROSA MERIÑO JAINER									X									230301	30	$5,364,471	$912,200	EPS005	30	$5,364,471	$214,600	CCF15	30	$5,364,471	$214,600	14-4	30	$5,364,471	6.960%	$373,400	30	$0	$0	Si	$1,714,800

154	CC	72233598	DE LA ROSA MERIÑO JOSE TOBIAS									X									230301	30	$5,382,994	$915,300	MIN001	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
155	CC	72204869	DE LOS REYES DE MOYA WILFRIDO JOSE									X									231001	30	$5,354,274	$910,300	EPS002	30	$5,354,274	$214,200	CCF15	30	$5,354,274	$214,200	14-4	30	$5,354,274	6.960%	$372,700	30	$0	$0	Si	$1,711,400
156	CC	5493296	DELGADO VARGAS CRISANTO									X									230301	30	$5,375,618	$913,900	MIN001	30	$5,375,618	$215,100	CCF15	30	$5,375,618	$215,100	14-4	30	$5,375,618	6.960%	$374,200	30	$0	$0	Si	$1,718,300
157	CC	1130618633	DEVIA GUEVARA MOISES									X									230201	30	$5,382,994	$915,300	EPS005	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
158	CC	12645538	DOMINGUEZ LORA YAIR EDUARDO									X									25-14	30	$5,369,695	$913,000	EPS005	30	$5,369,695	$214,800	CCF15	30	$5,369,695	$214,800	14-4	30	$5,369,695	6.960%	$373,800	30	$0	$0	Si	$1,716,400
159	CC	12495422	DURAN CUELLAR JAIRO									X									231001	30	$5,287,023	$899,000	EPS002	30	$5,287,023	$211,500	CCF15	30	$5,287,023	$211,500	14-4	30	$5,287,023	6.960%	$368,000	30	$0	$0	Si	$1,690,000
160	CC	73190962	ESCALANTE ROMERO ALEJANDRO FIDEL									X									25-14	30	$5,384,754	$915,600	EPS005	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
161	CC	11004397	FALCO FRANCISCO JAVIER									X									25-14	30	$5,355,251	$910,500	EPS037	30	$5,355,251	$214,300	CCF15	30	$5,355,251	$214,300	14-4	30	$5,355,251	6.960%	$372,800	30	$0	$0	Si	$1,711,900
162	CC	96195220	FELIX ESTRADA CARLOS EDUARDO													X					25-14	10	$1,566,709	$266,500	EPS002	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$391,900
163	CC	96195220	FELIX ESTRADA CARLOS EDUARDO									X									25-14	20	$3,797,650	$645,700	EPS002	20	$3,797,650	$152,000	CCF15	20	$4,800,612	$192,100	14-4	20	$3,797,650	6.960%	$264,400	20	$0	$0	Si	$1,254,200
164	CC	17959531	FERNANDEZ MARTINEZ ERICK JAVIER									X									230301	30	$5,378,831	$914,500	EPS002	30	$5,378,831	$215,200	CCF15	30	$5,378,831	$215,200	14-4	30	$5,378,831	6.960%	$374,400	30	$0	$0	Si	$1,719,300
165	CC	73550587	FERNANDEZ CASTELLON FRANCISCO JAVIER									X									25-14	30	$5,364,471	$912,200	MIN001	30	$5,364,471	$214,600	CCF15	30	$5,364,471	$214,600	14-4	30	$5,364,471	6.960%	$373,400	30	$0	$0	Si	$1,714,800
166	CC	72181294	FIGUEROA GUZMAN JUCETH ALFONSO									X									25-14	30	$5,364,471	$912,200	EPS002	30	$5,364,471	$214,600	CCF15	30	$5,364,471	$214,600	14-4	30	$5,364,471	6.960%	$373,400	30	$0	$0	Si	$1,714,800
167	CC	12647395	FLOREZ JIMENEZ ALFREDO JULIO									X									231001	30	$5,380,955	$915,000	MIN001	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
168	CC	91511987	FLOREZ DIAZ FERNEY									X									230301	30	$5,380,955	$915,000	MIN001	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
169	CC	77195629	FLOREZ PADILLA JHON HEBER	X								X									25-14	22	$4,023,292	$643,800	EPS002	22	$4,023,292	$161,000	CCF15	22	$4,023,292	$161,000	14-4	22	$4,023,292	6.960%	$280,100	22	$0	$0	Si	$1,245,900
170	CC	84077428	FLOREZ MEJIA LUIS ANTONIO													X					230301	9	$1,410,038	$239,900	EPS017	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	$352,900
171	CC	84077428	FLOREZ MEJIA LUIS ANTONIO									X									230301	21	$3,956,360	$672,700	EPS017	21	$3,956,360	$158,300	CCF15	21	$5,053,057	$202,200	14-4	21	$3,956,360	6.960%	$275,400	21	$0	$0	Si	$1,308,600
172	CC	1065588012	FONTALVO CHAMORRO RICARDO JOSE									X									230301	30	$5,338,655	$907,600	EPS002	30	$5,338,655	$213,600	CCF15	30	$5,338,655	$213,600	14-4	30	$5,338,655	6.960%	$371,600	30	$0	$0	Si	$1,706,400
173	CC	1126254147	FRAGOSO GUTIERREZ MAURICIO JOSE									X									230301	30	$5,382,910	$915,300	EPS005	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
174	CC	77182535	GALINDO MARIN EMILIO JOSE									X									230301	30	$5,355,847	$910,600	EPS002	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
175	CC	77189831	GALVAN DUARTE JAIRO ALONSO									X									230301	30	$5,367,377	$912,600	MIN001	30	$5,367,377	$214,700	CCF15	30	$5,367,377	$214,700	14-4	30	$5,367,377	6.960%	$373,600	30	$0	$0	Si	$1,715,600
176	CC	73210915	GAMARRA TORRES JOSE MIGUEL									X									230301	30	$5,242,184	$891,400	EPS037	30	$5,242,184	$209,700	CCF15	30	$5,242,184	$209,700	14-4	30	$5,242,184	6.960%	$364,900	30	$0	$0	Si	$1,675,700
177	CC	73184445	GARCIA BARRETO ALEX													X					25-14	10	$1,543,375	$247,000	EPS005	10	$1,543,375	$61,800	CCF15	10	$1,543,375	$61,800	14-4	10	$1,543,375	0.000%	$0	10	$0	$0	Si	$370,600
178	CC	73184445	GARCIA BARRETO ALEX									X									25-14	20	$3,509,437	$561,600	EPS005	20	$3,509,437	$140,400	CCF15	20	$4,560,046	$182,500	14-4	20	$3,509,437	6.960%	$244,300	20	$0	$0	Si	$1,128,800
179	CC	84092384	GARCIA ZABALETA DENCY									X									25-14	30	$5,364,640	$912,200	EPS037	30	$5,364,640	$214,600	CCF15	30	$5,364,640	$214,600	14-4	30	$5,364,640	6.960%	$373,400	30	$0	$0	Si	$1,714,800
180	CC	5074288	GARCIA LOPEZ HUBERTO JOSE									X									230301	30	$5,382,910	$915,300	MIN001	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
181	CC	72207223	GARCIA RODRIGUEZ JORGE IGNACIO									X									230201	30	$5,364,471	$912,200	EPS005	30	$5,364,471	$214,600	CCF15	30	$5,364,471	$214,600	14-4	30	$5,364,471	6.960%	$373,400	30	$0	$0	Si	$1,714,800
182	CC	1082947798	GARCIA SIERRA PARMENIO									X									230301	30	$5,382,910	$915,300	EPS005	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
183	CC	4984456	GARNICA NIER HOBERT AUGUSTO	X								X									230201	29	$5,069,113	$811,100	EPS037	29	$5,069,113	$202,800	CCF15	29	$5,069,113	$202,800	14-4	29	$5,069,113	6.960%	$352,900	29	$0	$0	Si	$1,569,600
184	CC	13853040	GIL BARRAZA DEIVI VIRGILIO													X					230301	9	$1,410,038	$239,900	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	$352,900
185	CC	13853040	GIL BARRAZA DEIVI VIRGILIO									X									230301	21	$3,968,020	$674,700	EPS002	21	$3,968,020	$158,800	CCF15	21	$4,972,572	$199,000	14-4	21	$3,968,020	6.960%	$276,200	21	$0	$0	Si	$1,308,700
186	CC	98663837	GOEZ JARAMILLO OSCAR ANIBAL									X									230301	30	$5,373,690	$913,600	EPS005	30	$5,373,690	$215,000	CCF15	30	$5,373,690	$215,000	14-4	30	$5,373,690	6.960%	$374,100	30	$0	$0	Si	$1,717,700
187	CC	91446989	GOMEZ BALDOVINO DENNIX JOHN									X									25-14	30	$5,366,315	$912,500	EPS005	30	$5,366,315	$214,700	CCF15	30	$5,366,315	$214,700	14-4	30	$5,366,315	6.960%	$373,500	30	$0	$0	Si	$1,715,400
188	CC	72005745	GOMEZ GUTIERREZ GERMAN AUGUSTO													X					230301	9	$1,410,038	$239,900	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	$352,900

Planilla Resumen

189	CC	72005745	GOMEZ GUTIERREZ GERMAN AUGUSTO									X									230301	21	$3,956,360	$672,700	MIN001	21	$3,956,360	$158,300	CCF15	21	$5,053,057	$202,200	14-4	21	$3,956,360	6.960%	$275,400	21	$0	$0	Si	$1,308,600
190	CC	91465503	GOMEZ ALMEIDA HUMBERTO									X									230301	30	$5,380,955	$915,000	EPS002	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
191	CC	77169454	GOMEZ DUARTE JAVIER									X									25-14	30	$5,221,237	$887,800	EPS002	30	$5,221,237	$208,900	CCF15	30	$5,221,237	$208,900	14-4	30	$5,221,237	6.960%	$363,400	30	$0	$0	Si	$1,669,000
192	CC	1193087783	GOMEZ ESCORCIA LUIS EDUARDO									X									230301	30	$5,350,195	$909,700	EPS005	30	$5,350,195	$214,100	CCF15	30	$5,350,195	$214,100	14-4	30	$5,350,195	6.960%	$372,400	30	$0	$0	Si	$1,710,300
193	CC	8771431	GOMEZ MARTINEZ LUIS ALBERTO									X									230301	30	$5,382,910	$915,300	MIN001	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
194	CC	1129583523	GONZALEZ CASTRO DARIO									X									231001	30	$5,378,831	$914,500	EPS005	30	$5,378,831	$215,200	CCF15	30	$5,378,831	$215,200	14-4	30	$5,378,831	6.960%	$374,400	30	$0	$0	Si	$1,719,300
195	CC	1118823655	GONZALEZ ROCHA FRANCISCO JAVIER									X									230301	30	$5,190,551	$830,500	EPS005	30	$5,190,551	$207,700	CCF15	30	$5,190,551	$207,700	14-4	30	$5,190,551	6.960%	$361,300	30	$0	$0	Si	$1,607,200
196	CC	86082601	GONZALEZ LAVERDE JAIRO GIOVANNI									X									230201	30	$5,221,237	$887,800	EPS005	30	$5,221,237	$208,900	CCF15	30	$5,221,237	$208,900	14-4	30	$5,221,237	6.960%	$363,400	30	$0	$0	Si	$1,669,000
197	CC	91480398	GONZALEZ LANDAZABAL JUAN CARLOS									X									230201	30	$5,364,640	$912,200	EPS037	30	$5,364,640	$214,600	CCF15	30	$5,364,640	$214,600	14-4	30	$5,364,640	6.960%	$373,400	30	$0	$0	Si	$1,714,800
198	CC	10765826	GONZALEZ PRIMERA JULIO MIGUEL									X									25-14	30	$5,382,994	$915,300	EPS002	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
199	CC	72247227	GRANADOS SANCHEZ NEIL ABEL									X									230201	30	$5,366,678	$912,500	EPS005	30	$5,366,678	$214,700	CCF15	30	$5,366,678	$214,700	14-4	30	$5,366,678	6.960%	$373,600	30	$0	$0	Si	$1,715,500
200	CC	77030628	GRANADOS BAÑOS OSCAR JAVIER									X									231001	30	$5,363,689	$912,000	EPS005	30	$5,363,689	$214,600	CCF15	30	$5,363,689	$214,600	14-4	30	$5,363,689	6.960%	$373,400	30	$0	$0	Si	$1,714,600
201	CC	77094461	GUERRERO ARDILA DIC JARVI									X									231001	30	$5,385,034	$915,700	EPS005	30	$5,385,034	$215,500	CCF15	30	$5,385,034	$215,500	14-4	30	$5,385,034	6.960%	$374,800	30	$0	$0	Si	$1,721,500
202	CC	1128405583	GUEVARA TORRES JOSE ALEJANDRO									X									25-14	30	$4,934,670	$789,600	EPSIC1	30	$4,934,670	$197,400	CCF15	30	$4,934,670	$197,400	14-4	30	$4,934,670	6.960%	$343,500	30	$0	$0	Si	$1,527,900
203	CC	77187221	GUTIERREZ BANDERA GEOVANNY									X									25-14	30	$5,381,066	$915,000	EPS005	30	$5,381,066	$215,300	CCF15	30	$5,381,066	$215,300	14-4	30	$5,381,066	6.960%	$374,600	30	$0	$0	Si	$1,720,200
204	CC	72209941	GUZMAN SOLANO EDWIN DE JESUS	X								X									25-14	29	$5,101,243	$816,200	EPS005	29	$5,101,243	$204,100	CCF15	29	$5,101,243	$204,100	14-4	29	$5,101,243	6.960%	$355,100	29	$0	$0	Si	$1,579,500
205	CC	7573639	HENRIQUEZ MARTINEZ OSWALDO AISNER									X									230301	30	$5,105,259	$816,900	CCFC55	30	$5,105,259	$204,300	CCF15	30	$5,105,259	$204,300	14-4	30	$5,105,259	6.960%	$355,400	30	$0	$0	Si	$1,580,900
206	CC	85372176	HERNANDEZ PEREZ REINALDO ENRIQUE									X									231001	30	$5,382,994	$915,300	EPS002	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
207	CC	18957738	HERNANDEZ LOPERA ROLANDO FABIAN									X									230301	30	$5,331,448	$906,500	EPS002	30	$5,331,448	$213,300	CCF15	30	$5,331,448	$213,300	14-4	30	$5,331,448	6.960%	$371,100	30	$0	$0	Si	$1,704,200
208	CC	72236045	HERRERA BALLESTAS EVER ENRIQUE									X									230201	30	$5,384,754	$915,600	EPS005	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
209	CC	7570556	IMBRECTH PEYNADO LUIS ALBERTO									X									231001	30	$5,384,754	$915,600	EPS005	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
210	CC	9147875	IMITOLA MORENO RAFAEL ENRIQUE													X					25-14	10	$1,566,709	$266,500	EPS005	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$391,900
211	CC	9147875	IMITOLA MORENO RAFAEL ENRIQUE									X									25-14	20	$3,814,246	$648,500	EPS005	20	$3,814,246	$152,600	CCF15	20	$4,888,745	$195,600	14-4	20	$3,814,246	6.960%	$265,500	20	$0	$0	Si	$1,262,200
212	CC	77171471	JARAMILLLO DAZA MILLER JOSE									X									25-14	30	$5,378,636	$914,400	EPS002	30	$5,378,636	$215,200	CCF15	30	$5,378,636	$215,200	14-4	30	$5,378,636	6.960%	$374,400	30	$0	$0	Si	$1,719,200
213	CC	77192261	JIMENEZ PEREZ ALEXANDER ANTONIO									X									25-14	30	$5,376,792	$914,100	EPS005	30	$5,376,792	$215,100	CCF15	30	$5,376,792	$215,100	14-4	30	$5,376,792	6.960%	$374,300	30	$0	$0	Si	$1,718,600
214	CC	72192838	JIMENEZ RODRIGUEZ CRISTIAN JESUS									X									230201	30	$5,373,774	$913,700	EPS005	30	$5,373,774	$215,000	CCF15	30	$5,373,774	$215,000	14-4	30	$5,373,774	6.960%	$374,100	30	$0	$0	Si	$1,717,800
215	CC	19616450	JIMENEZ CORONEL HENRI FABIAN									X									25-14	30	$5,366,315	$912,500	EPS002	30	$5,366,315	$214,700	CCF15	30	$5,366,315	$214,700	14-4	30	$5,366,315	6.960%	$373,500	30	$0	$0	Si	$1,715,400
216	CC	8785845	JIMENEZ BOLIVAR JOHN JAIRO													X					230301	10	$1,566,709	$266,500	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	$391,900
217	CC	8785845	JIMENEZ BOLIVAR JOHN JAIRO									X									230301	20	$3,814,246	$648,500	MIN001	20	$3,814,246	$152,600	CCF15	20	$4,888,745	$195,600	14-4	20	$3,814,246	6.960%	$265,500	20	$0	$0	Si	$1,262,200
218	CC	77190210	JIMENEZ VERGARA JORGE LUIS									X									25-14	30	$5,197,266	$831,600	EPS005	30	$5,197,266	$207,900	CCF15	30	$5,197,266	$207,900	14-4	30	$5,197,266	6.960%	$361,800	30	$0	$0	Si	$1,609,200
219	CC	84036075	JIMENEZ BENJUMEA JOSE ALFREDO									X									25-14	30	$5,382,994	$915,300	EPS005	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
220	CC	91522147	LANDAZABAL CARO EDWIN ALEXANDER										X								230301	1	$162,498	$27,800	EPS005	1	$162,498	$0	CCF15	1	$162,498	$0	14-4	1	$162,498	0.000%	$0	1	$0	$0	Si	$27,800
221	CC	91522147	LANDAZABAL CARO EDWIN ALEXANDER									X									230301	29	$5,218,667	$887,200	EPS005	29	$5,218,667	$208,800	CCF15	29	$5,218,667	$208,800	14-4	29	$5,218,667	6.960%	$363,300	29	$0	$0	Si	$1,668,100
222	CC	18973809	LASCARRO MIRANDA EDGARDO									X									230301	30	$5,384,754	$915,600	MIN001	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200

223	CC	72280576	LLERENA PALACIN ELIECER MANUEL									X									230301	30	$5,368,717	$912,800	EPS002	30	$5,368,717	$214,800	CCF15	30	$5,368,717	$214,800	14-4	30	$5,368,717	6.960%	$373,700	30	$0	$0	Si	$1,716,100
224	CC	84032962	LOAIZA DIAZ JONNIS HERNANDO									X									25-14	30	$5,359,144	$911,100	EPS005	30	$5,359,144	$214,400	CCF15	30	$5,359,144	$214,400	14-4	30	$5,359,144	6.960%	$373,000	30	$0	$0	Si	$1,712,900
225	CC	72202769	LOGREIRA OTALORA ELKIN EMILIO									X									230301	30	$5,332,732	$906,700	MIN001	30	$5,332,732	$213,400	CCF15	30	$5,332,732	$213,400	14-4	30	$5,332,732	6.960%	$371,200	30	$0	$0	Si	$1,704,700
226	CC	77182197	LOPEZ DURAN ALVARO ENRIQUE									X									231001	30	$5,378,915	$914,500	EPS002	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300
227	CC	13637733	LOPEZ BUENO ANTONIO MARIA									X									25-14	30	$5,382,994	$915,300	EPS037	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
228	CC	80523512	LOPEZ GONZALEZ CAMILO ANDRES													X					230301	10	$1,566,709	$266,500	CCFC55	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	$391,900
229	CC	80523512	LOPEZ GONZALEZ CAMILO ANDRES									X									230301	20	$3,797,650	$645,700	CCFC55	20	$3,797,650	$152,000	CCF15	20	$4,800,612	$192,100	14-4	20	$3,797,650	6.960%	$264,400	20	$0	$0	Si	$1,254,200
230	CC	3913415	LOPEZ DOMINGUEZ JUAN CARLOS									X									25-14	30	$5,355,847	$910,600	EPS002	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
231	CC	77192287	LOPEZ DIAZ LUIS ALFREDO									X									25-14	30	$5,291,133	$899,600	EPS002	30	$5,291,133	$211,700	CCF15	30	$5,291,133	$211,700	14-4	30	$5,291,133	6.960%	$368,300	30	$0	$0	Si	$1,691,300
232	CC	13746336	LOZADA PLAZAS JONATHAN ANDRES									X									25-14	30	$5,378,915	$914,500	EPS005	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300
233	CC	18955370	LOZANO FLOREZ JULIO CESAR									X									230301	30	$5,370,003	$913,100	EPS002	30	$5,370,003	$214,900	CCF15	30	$5,370,003	$214,900	14-4	30	$5,370,003	6.960%	$373,800	30	$0	$0	Si	$1,716,700
234	CC	12495399	MACHUCA AGUIRRE CARLOS ALBERTO									X									231001	30	$5,368,159	$912,800	EPS002	30	$5,368,159	$214,800	CCF15	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
235	CC	72309452	MACIAS HERRERA FABIAN ANTONIO									X									25-14	30	$5,365,812	$912,400	EPS005	30	$5,365,812	$214,700	CCF15	30	$5,365,812	$214,700	14-4	30	$5,365,812	6.960%	$373,500	30	$0	$0	Si	$1,715,300
236	CC	77193289	MAESTRE MENDOZA EDGAR JOSE									X									25-14	30	$5,382,994	$915,300	EPS002	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
237	CC	72283365	MANCILLA HOLLO PEDRO MANUEL													X					231001	1	$156,671	$26,700	EPS002	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$39,300
238	CC	72283365	MANCILLA HOLLO PEDRO MANUEL									X									231001	29	$5,226,043	$888,600	EPS002	29	$5,226,043	$209,100	CCF15	29	$6,321,213	$252,900	14-4	29	$5,226,043	6.960%	$363,800	29	$0	$0	Si	$1,714,400
239	CC	72197650	MANGA ALFARO LEWIS RAFAEL									X									25-14	30	$5,378,915	$914,500	EPS037	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300
240	CC	1065582518	MANJARREZ BUELVAS RAUL AURELIO									X									230301	30	$5,322,711	$905,100	EPS002	30	$5,322,711	$213,000	CCF15	30	$5,322,711	$213,000	14-4	30	$5,322,711	6.960%	$370,500	30	$0	$0	Si	$1,701,600
241	CC	1110448642	MANOSALVA GALLARDO EDUARDO YAMITH									X									230301	30	$5,039,221	$806,300	EPS037	30	$5,039,221	$201,600	CCF15	30	$5,039,221	$201,600	14-4	30	$5,039,221	6.960%	$350,800	30	$0	$0	Si	$1,560,300
242	CC	1096199298	MANRIQUE PONTON MIGUEL ANGEL		X							X									230301	20	$3,779,211	$604,700	EPS017	20	$3,779,211	$151,200	CCF15	20	$5,524,996	$221,000	14-4	20	$3,779,211	6.960%	$263,100	20	$0	$0	Si	$1,240,000
243	CC	94460947	MANZANO ESTRADA MILTON CESAR									X									231001	30	$5,365,812	$912,400	EPS005	30	$5,365,812	$214,700	CCF15	30	$5,365,812	$214,700	14-4	30	$5,365,812	6.960%	$373,500	30	$0	$0	Si	$1,715,300
244	CC	5032668	MARIÑO CARRASQUILLA JOHN JAIRO									X									25-14	30	$5,382,910	$915,300	EPS005	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
245	CC	7919418	MARTELO APARICIO MUTALEB JASSIN									X									230201	30	$5,378,915	$914,500	EPS005	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300
246	CC	72046271	MARTINEZ MERIÑO CHARLES ANTONIO											X							230301	18	$1,844,323	$295,100	EPS002	18	$1,844,323	$73,800	CCF15	18	$1,844,323	$0	14-4	18	$1,844,323	0.000%	$0	18	$0	$0	Si	$368,900
247	CC	72046271	MARTINEZ MERIÑO CHARLES ANTONIO									X									230301	12	$2,506,790	$401,100	EPS002	12	$2,506,790	$100,300	CCF15	12	$2,506,790	$100,300	14-4	12	$2,506,790	6.960%	$174,500	12	$0	$0	Si	$776,200
248	CC	17976640	MARTINEZ FRAGOZO JOSE MANUEL									X									25-14	30	$5,378,915	$914,500	EPS005	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300
249	CC	72205311	MARTINEZ MARTINEZ LUIS FERNANDO									X									25-14	30	$5,381,066	$915,000	EPS010	30	$5,381,066	$215,300	CCF15	30	$5,381,066	$215,300	14-4	30	$5,381,066	6.960%	$374,600	30	$0	$0	Si	$1,720,200
250	CC	1063486207	MARTINEZ CORONEL ROBER IVAN									X									230301	30	$5,380,955	$915,000	EPS002	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
251	CC	92529129	MARTINEZ GARCIA TULIO ANTONIO									X									230301	30	$5,378,915	$914,500	MIN001	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300
252	CC	18957464	MATTOS RUEDA JOSE JAVIER									X									25-14	30	$5,343,880	$908,700	EPS005	30	$5,343,880	$213,800	CCF15	30	$5,343,880	$213,800	14-4	30	$5,343,880	6.960%	$372,000	30	$0	$0	Si	$1,708,300
253	CC	84088527	MEDINA PINTO JOSE EUGENIO													X					230301	9	$1,410,038	$239,900	EPS037	9	$1,410,038	$56,500	CCF15	9	$1,410,038	$56,500	14-4	9	$1,410,038	0.000%	$0	9	$0	$0	Si	$352,900
254	CC	84088527	MEDINA PINTO JOSE EUGENIO									X									230301	21	$3,972,956	$675,500	EPS037	21	$3,972,956	$159,000	CCF15	21	$5,047,455	$201,900	14-4	21	$3,972,956	6.960%	$276,600	21	$0	$0	Si	$1,313,000
255	CC	7384055	MEJIA GALARCIO GREGORIO JULIO									X									230301	30	$5,289,177	$899,300	MIN001	30	$5,289,177	$211,600	CCF15	30	$5,289,177	$211,600	14-4	30	$5,289,177	6.960%	$368,200	30	$0	$0	Si	$1,690,700
256	CC	77105618	MEJIA CENTENO HILDER ALFONSO									X									231001	30	$5,355,847	$910,600	EPS002	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
257	CC	1090408239	MEJIA GUILLIN JOSE HARBEY									X									230301	30	$5,378,915	$914,500	EPS037	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300

Planilla Resumen

258	CC	91508942	MEJIA DUARTE RICARDO									X									230301	30	$5,382,994	$915,300	MIN001	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
259	CC	1082883152	MELENDEZ DAZA FREDDY DANIEL									X									230201	30	$5,346,032	$909,000	EPS005	30	$5,346,032	$213,900	CCF15	30	$5,346,032	$213,900	14-4	30	$5,346,032	6.960%	$372,100	30	$0	$0	Si	$1,708,900
260	CC	72243598	MELENDEZ ZAMBRANO JUAN CARLOS													X					230201	10	$1,566,709	$266,500	EPS002	10	$1,566,709	$62,700	CCF15	10	$1,566,709	$62,700	14-4	10	$1,566,709	0.000%	$0	10	$0	$0	Si	$391,900
261	CC	72243598	MELENDEZ ZAMBRANO JUAN CARLOS									X									230201	20	$3,814,246	$648,500	EPS002	20	$3,814,246	$152,600	CCF15	20	$4,888,745	$195,600	14-4	20	$3,814,246	6.960%	$265,500	20	$0	$0	Si	$1,262,200
262	CC	8784944	MELLER OLIVARES ALEX ENRIQUE									X									230201	30	$5,384,754	$915,600	EPS002	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
263	CC	1065621154	MENDOZA PADILLA EDINSON XAVIER									X									230301	30	$5,366,678	$912,500	EPS005	30	$5,366,678	$214,700	CCF15	30	$5,366,678	$214,700	14-4	30	$5,366,678	6.960%	$373,600	30	$0	$0	Si	$1,715,500
264	CC	77194253	MENDOZA ORDOÑEZ ROBINSON SEGUNDO									X									230301	30	$5,362,599	$911,900	EPS005	30	$5,362,599	$214,600	CCF15	30	$5,362,599	$214,600	14-4	30	$5,362,599	6.960%	$373,300	30	$0	$0	Si	$1,714,400
265	CC	12647864	MERCADO ACUÑA ALBERTO SIGIFREDO									X									231001	30	$5,382,128	$915,200	EPS002	30	$5,382,128	$215,300	CCF15	30	$5,382,128	$215,300	14-4	30	$5,382,128	6.960%	$374,600	30	$0	$0	Si	$1,720,400
266	CC	8793775	MERCADO SAN JUAN RAFAEL ENRIQUE									X									230301	30	$5,386,598	$915,900	MIN001	30	$5,386,598	$215,500	CCF15	30	$5,386,598	$215,500	14-4	30	$5,386,598	6.960%	$375,000	30	$0	$0	Si	$1,721,900
267	CC	77159628	MERCADO MARTINEZ VICTOR MANUEL									X									230301	30	$5,366,678	$912,500	MIN001	30	$5,366,678	$214,700	CCF15	30	$5,366,678	$214,700	14-4	30	$5,366,678	6.960%	$373,600	30	$0	$0	Si	$1,715,500
268	CC	72014937	MEZA PRADO JOSE RAMON									X									230201	30	$5,382,128	$915,200	EPS005	30	$5,382,128	$215,300	CCF15	30	$5,382,128	$215,300	14-4	30	$5,382,128	6.960%	$374,600	30	$0	$0	Si	$1,720,400
269	CC	1118812435	MEZA CARABALLO MIGUEL ANGEL									X									230301	30	$5,382,994	$915,300	EPS002	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
270	CC	1065564109	MINDIOLA OROZCO ROBERTO ENRIQUE									X									25-14	30	$5,384,754	$915,600	EPS002	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
271	CC	15171728	MOLINA VACA HELMER									X									230201	30	$5,219,198	$887,300	EPS002	30	$5,219,198	$208,800	CCF15	30	$5,219,198	$208,800	14-4	30	$5,219,198	6.960%	$363,300	30	$0	$0	Si	$1,668,200
272	CC	77185419	MOLINA SALAZAR RODIAN WBARNEI		X							X									25-14	17	$3,292,611	$526,900	EPS005	17	$3,292,611	$131,800	CCF15	17	$5,440,413	$217,700	14-4	17	$3,292,611	6.960%	$229,200	17	$0	$0	Si	$1,105,600
273	CC	72206860	MONCADA NAVARRO GUSTAVO											X							230301	7	$722,765	$115,700	MIN001	7	$722,765	$29,000	CCF15	7	$722,765	$0	14-4	7	$722,765	0.000%	$0	7	$0	$0	Si	$144,700
274	CC	72206860	MONCADA NAVARRO GUSTAVO									X									230301	23	$4,255,342	$680,900	MIN001	23	$4,255,342	$170,300	CCF15	23	$4,255,342	$170,300	14-4	23	$4,255,342	6.960%	$296,200	23	$0	$0	Si	$1,317,700
275	CC	79992243	MONTAÑO DIEGO ALEXANDER	X								X									230201	29	$5,011,896	$802,000	MIN001	29	$5,011,896	$200,500	CCF15	29	$5,011,896	$200,500	14-4	29	$5,011,896	6.960%	$348,900	29	$0	$0	Si	$1,551,900
276	CC	1122417324	MONTAÑO VEGA EDGAR JOSE									X									230301	30	$5,324,499	$905,400	EPSIC1	30	$5,324,499	$213,000	CCF15	30	$5,324,499	$213,000	14-4	30	$5,324,499	6.960%	$370,600	30	$0	$0	Si	$1,702,000
277	CC	1120243192	MONTAÑO MARTINEZ ELVIS JOSE									X									230301	30	$4,861,248	$777,800	EPS005	30	$4,861,248	$194,500	CCF15	30	$4,861,248	$194,500	14-4	30	$4,861,248	6.960%	$338,400	30	$0	$0	Si	$1,505,200
278	CC	77169327	MONTERO GAVIRIA JHONNY EDUARDO									X									231001	30	$5,361,733	$911,700	EPS005	30	$5,361,733	$214,500	CCF15	30	$5,361,733	$214,500	14-4	30	$5,361,733	6.960%	$373,200	30	$0	$0	Si	$1,713,900
279	CC	84081484	MONTERROSA ARIAS FRANKLIN WALTER									X									230201	30	$5,375,423	$913,900	MIN001	30	$5,375,423	$215,100	CCF15	30	$5,375,423	$215,100	14-4	30	$5,375,423	6.960%	$374,200	30	$0	$0	Si	$1,718,300
280	CC	9727563	MONTOYA HERNANDEZ JOSE DONEY									X									25-14	30	$5,371,931	$913,400	EPS002	30	$5,371,931	$214,900	CCF15	30	$5,371,931	$214,900	14-4	30	$5,371,931	6.960%	$373,900	30	$0	$0	Si	$1,717,100
281	CC	1022322477	MORELLI LOPEZ JORGE ARMANDO									X									230301	30	$5,329,435	$906,200	EPS017	30	$5,329,435	$213,200	CCF15	30	$5,329,435	$213,200	14-4	30	$5,329,435	6.960%	$371,000	30	$0	$0	Si	$1,703,600
282	CC	84457058	MORENO MUÑOZ JOSE LUIS									X									230301	30	$5,379,222	$914,500	EPS005	30	$5,379,222	$215,200	CCF15	30	$5,379,222	$215,200	14-4	30	$5,379,222	6.960%	$374,400	30	$0	$0	Si	$1,719,300
283	CC	77182479	MORENO BENAVIDES NELSON ENRIQUE									X									230301	30	$5,372,517	$913,500	EPS002	30	$5,372,517	$215,000	CCF15	30	$5,372,517	$215,000	14-4	30	$5,372,517	6.960%	$374,000	30	$0	$0	Si	$1,717,500
284	CC	8604027	MUÑIZ FLOREZ YOVANI DE JESUS									X									230301	30	$5,374,837	$913,800	MIN001	30	$5,374,837	$215,000	CCF15	30	$5,374,837	$215,000	14-4	30	$5,374,837	6.960%	$374,100	30	$0	$0	Si	$1,717,900
285	CC	7705972	MURCIA RODRIGUEZ ROBINSON									X									230301	30	$5,386,598	$915,900	EPS005	30	$5,386,598	$215,500	CCF15	30	$5,386,598	$215,500	14-4	30	$5,386,598	6.960%	$375,000	30	$0	$0	Si	$1,721,900
286	CC	72173372	NARVAEZ RUZ JORGE ELIECER									X									230301	30	$5,723,013	$973,100	EPS002	30	$5,723,013	$229,000	CCF15	30	$5,723,013	$229,000	14-4	30	$5,723,013	6.960%	$398,400	30	$0	$0	Si	$1,829,500
287	CC	18929030	NAVARRO ANGARITA EDGAR FERNANDO													X					25-14	1	$156,671	$26,700	MIN001	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$39,300
288	CC	18929030	NAVARRO ANGARITA EDGAR FERNANDO									X									25-14	29	$5,226,043	$888,600	MIN001	29	$5,226,043	$209,100	CCF15	29	$6,229,004	$249,200	14-4	29	$5,226,043	6.960%	$363,800	29	$0	$0	Si	$1,710,700
289	CC	84009565	NAVARRO LORA EDINSON ENRIQUE									X									230201	30	$5,382,994	$915,300	MIN001	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800

PLANILLA PAGADA

290	CC	91281216	NAVAS SERRANO JOSE GREGORIO									X									25-14	30	$5,370,757	$913,200	EPS005	30	$5,370,757	$214,900	CCF15	30	$5,370,757	$214,900	14-4	30	$5,370,757	6.960%	$373,900	30	$0	$0	Si	$1,716,900
291	CC	18972062	NEGRETTE MARTINEZ WILDON RAFAEL													X					230301	1	$156,671	$26,700	EPS002	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$39,300
292	CC	18972062	NEGRETTE MARTINEZ WILDON RAFAEL									X									230301	29	$5,226,043	$888,600	EPS002	29	$5,226,043	$209,100	CCF15	29	$6,229,005	$249,200	14-4	29	$5,226,043	6.960%	$363,800	29	$0	$0	Si	$1,710,700
293	CC	2768459	NIEVES GUETE HENRY JAVIER									X									231001	30	$5,189,890	$830,400	EPSIC1	30	$5,189,890	$207,600	CCF15	30	$5,189,890	$207,600	14-4	30	$5,189,890	6.960%	$361,300	30	$0	$0	Si	$1,606,900
294	CC	1140818107	OCHOA MUÑOZ DIDIER ANDRES									X									231001	30	$5,386,598	$915,900	EPS002	30	$5,386,598	$215,500	CCF15	30	$5,386,598	$215,500	14-4	30	$5,386,598	6.960%	$375,000	30	$0	$0	Si	$1,721,900
295	CC	7573698	OÑATE SIERRA JORGE LUIS									X									230201	30	$5,380,955	$915,000	EPS005	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
296	CC	1044420539	ORELLANO MIRANDA RAFAEL ENRIQUE									X									230301	30	$5,302,783	$901,700	EPS002	30	$5,302,783	$212,200	CCF15	30	$5,302,783	$212,200	14-4	30	$5,302,783	6.960%	$369,100	30	$0	$0	Si	$1,695,200
297	CC	72181841	OROZCO VARGAS ALEXANDER JAVIER									X									230301	30	$5,377,267	$914,200	EPS005	30	$5,377,267	$215,100	CCF15	30	$5,377,267	$215,100	14-4	30	$5,377,267	6.960%	$374,300	30	$0	$0	Si	$1,718,700
298	CC	1045721941	ORTEGA CAMPO JHON JADER									X									230301	30	$5,350,315	$909,700	EPS010	30	$5,350,315	$214,100	CCF15	30	$5,350,315	$214,100	14-4	30	$5,350,315	6.960%	$372,400	30	$0	$0	Si	$1,710,300
299	CC	12567369	ORTEGA DIAZ MELQUISIDET									X									230301	30	$5,384,754	$915,600	MIN001	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
300	CC	1047395713	ORTEGA QUIÑONES OSCAR FABIAN									X									230901	30	$5,382,324	$915,200	EPS002	30	$5,382,324	$215,300	CCF15	30	$5,382,324	$215,300	14-4	30	$5,382,324	6.960%	$374,700	30	$0	$0	Si	$1,720,500
301	CC	1032447763	ORTIZ PASTRAN AMAURY	X								X									230301	20	$3,712,271	$594,000	EPS010	20	$3,712,271	$148,500	CCF15	20	$3,712,271	$148,500	14-4	20	$3,712,271	6.960%	$258,400	20	$0	$0	Si	$1,149,400
302	CC	1102366960	ORTIZ REY YERSON MAURICIO									X									25-14	30	$5,365,812	$912,400	EPS005	30	$5,365,812	$214,700	CCF15	30	$5,365,812	$214,700	14-4	30	$5,365,812	6.960%	$373,500	30	$0	$0	Si	$1,715,300
303	CC	77191219	OSPINA GARCIA EDWIN DE JESUS									X									230301	30	$5,049,893	$808,000	EPS005	30	$5,049,893	$202,000	CCF15	30	$5,049,893	$202,000	14-4	30	$5,049,893	6.960%	$351,500	30	$0	$0	Si	$1,563,500
304	CC	77176418	OSPINO LOPEZ JORGE LUIS									X									230301	30	$5,362,599	$911,900	MIN001	30	$5,362,599	$214,600	CCF15	30	$5,362,599	$214,600	14-4	30	$5,362,599	6.960%	$373,300	30	$0	$0	Si	$1,714,400
305	CC	73579356	OSPINO MARQUEZ LITTER ADOLFO										X								230201	1	$156,671	$26,700	EPS002	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$26,700
306	CC	73579356	OSPINO MARQUEZ LITTER ADOLFO									X									230201	29	$5,191,604	$882,700	EPS002	29	$5,191,604	$207,700	CCF15	29	$5,191,604	$207,700	14-4	29	$5,191,604	6.960%	$361,400	29	$0	$0	Si	$1,659,500
307	CC	7571712	OVALLE GALINDO TOMAS ALFONSO										X								230301	1	$156,671	$25,100	EPS042	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	7571712	OVALLE GALINDO TOMAS ALFONSO									X									230301	29	$4,831,026	$773,000	EPS042	29	$4,831,026	$193,300	CCF15	29	$4,831,026	$193,300	14-4	29	$4,831,026	6.960%	$336,300	29	$0	$0	Si	$1,495,900
309	CC	1091666379	PACHECO CARRILLO JAKSON JAIR									X									230301	30	$5,117,975	$818,900	EPS005	30	$5,117,975	$204,800	CCF15	30	$5,117,975	$204,800	14-4	30	$5,117,975	6.960%	$356,300	30	$0	$0	Si	$1,584,800
310	CC	19618088	PADILLA RIVERA JAROL WILSON									X									230201	30	$5,351,647	$909,900	MIN001	30	$5,351,647	$214,100	CCF15	30	$5,351,647	$214,100	14-4	30	$5,351,647	6.960%	$372,500	30	$0	$0	Si	$1,710,600
311	CC	73594195	PADILLA HENRIQUEZ JOSE ENRIQUE									X									230201	30	$5,350,315	$909,700	EPS005	30	$5,350,315	$214,100	CCF15	30	$5,350,315	$214,100	14-4	30	$5,350,315	6.960%	$372,400	30	$0	$0	Si	$1,710,300
312	CC	72340019	PADRO LOPEZ RUBEN ESTEBAN									X									230301	30	$5,382,994	$915,300	EPS002	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
313	CC	15171024	PAEZ MARTINEZ MARIO ENRIQUE									X									230301	30	$4,942,828	$790,900	EPS002	30	$4,942,828	$197,800	CCF15	30	$4,942,828	$197,800	14-4	30	$4,942,828	6.960%	$344,100	30	$0	$0	Si	$1,530,600
314	CC	77191429	PALENCIA VERGARA JORGE STALIN									X									230301	30	$5,385,034	$915,700	EPS002	30	$5,385,034	$215,500	CCF15	30	$5,385,034	$215,500	14-4	30	$5,385,034	6.960%	$374,800	30	$0	$0	Si	$1,721,500
315	CC	1129508709	PALOMINO BORRERO MARLON ALBERTO													X					230301	1	$156,671	$26,700	EPS002	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$39,300
316	CC	1129508709	PALOMINO BORRERO MARLON ALBERTO									X									230301	29	$5,200,228	$884,300	EPS002	29	$5,200,228	$208,100	CCF15	29	$6,203,190	$248,200	14-4	29	$5,200,228	6.960%	$362,000	29	$0	$0	Si	$1,702,600
317	CC	77092380	PALOMINO MONTALVO WILFRAN JAVIER									X									230301	30	$5,269,180	$895,900	EPS002	30	$5,269,180	$210,800	CCF15	30	$5,269,180	$210,800	14-4	30	$5,269,180	6.960%	$366,800	30	$0	$0	Si	$1,684,300
318	CC	77170927	PARRA ROYERO CARLOS ALBERTO									X									25-14	30	$5,366,678	$912,500	EPS005	30	$5,366,678	$214,700	CCF15	30	$5,366,678	$214,700	14-4	30	$5,366,678	6.960%	$373,600	30	$0	$0	Si	$1,715,500
319	CC	18973877	PARRA PANESSO FRANCISCO ANTONIO									X									230201	30	$5,382,995	$915,300	EPS037	30	$5,382,995	$215,400	CCF15	30	$5,382,995	$215,400	14-4	30	$5,382,995	6.960%	$374,700	30	$0	$0	Si	$1,720,800
320	CC	85435997	PEDRAZA NARVAEZ OMAR ENRIQUE									X									25-14	30	$5,384,754	$915,600	EPS005	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
321	CC	1045418088	PELAEZ AGUIRRE JOSE ALBEIRO									X									230301	30	$5,376,876	$914,200	EPS005	30	$5,376,876	$215,100	CCF15	30	$5,376,876	$215,100	14-4	30	$5,376,876	6.960%	$374,300	30	$0	$0	Si	$1,718,700
322	CC	77184926	PEÑA RIOVO HUMBERTO ALIRIO									X									25-14	30	$5,382,994	$915,300	EPS005	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
323	CC	72431495	PEÑA MIRANDA OSCAR JAVIER									X									230301	30	$5,378,916	$914,500	EPS005	30	$5,378,916	$215,200	CCF15	30	$5,378,916	$215,200	14-4	30	$5,378,916	6.960%	$374,400	30	$0	$0	Si	$1,719,300
324	CC	77146947	PEREZ NAVARRO DUMAR													X					231001	1	$156,671	$26,700	EPS002	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$39,300

Planilla Resumen

325	CC	77146947	PEREZ NAVARRO DUMAR									X									23100 1	29	$5,226,043	$888,600	EPS002	29	$5,226,043	$209,100	CCF15	29	$6,229,005	$249,200	14-4	29	$5,226,043	6.960%	$363,800	29	$0	$0	Si	$1,710,700
326	CC	77172887	PEREZ PEREZ EDGAR ENRIQUE		X							X									25-14	17	$3,292,611	$526,900	EPS005	17	$3,292,611	$131,800	CCF15	17	$5,440,413	$217,700	14-4	17	$3,292,611	6.960%	$229,200	17	$0	$0	Si	$1,105,600
327	CC	9693628	PEREZ PEDROZO EDUARDO									X									23030 1	30	$5,082,940	$813,300	EPS037	30	$5,082,940	$203,400	CCF15	30	$5,082,940	$203,400	14-4	30	$5,082,940	6.960%	$353,800	30	$0	$0	Si	$1,573,900
328	CC	77187627	PEREZ OROZCO ELVIS MANUEL									X									23020 1	30	$5,373,690	$913,600	EPS005	30	$5,373,690	$215,000	CCF15	30	$5,373,690	$215,000	14-4	30	$5,373,690	6.960%	$374,100	30	$0	$0	Si	$1,717,700
329	CC	77181857	PEREZ OROZCO MIGUEL ARMANDO									X									25-14	30	$5,351,768	$909,900	EPS002	30	$5,351,768	$214,100	CCF15	30	$5,351,768	$214,100	14-4	30	$5,351,768	6.960%	$372,500	30	$0	$0	Si	$1,710,600
330	CC	7573097	PEREZ RUA RICARDO ALFONSO									X									25-14	30	$5,379,306	$914,500	EPS002	30	$5,379,306	$215,200	CCF15	30	$5,379,306	$215,200	14-4	30	$5,379,306	6.960%	$374,400	30	$0	$0	Si	$1,719,300
331	CC	92525520	PICON GONZALEZ JOSE DEL CARMEN									X									23100 1	30	$5,197,266	$831,600	MIN001	30	$5,197,266	$207,900	CCF15	30	$5,197,266	$207,900	14-4	30	$5,197,266	6.960%	$361,800	30	$0	$0	Si	$1,609,200
332	CC	77091151	PINEDA NIETO DAIRO JOSE									X									23030 1	30	$5,355,847	$910,600	EPS037	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
333	CC	18955074	PINEDA RODRIGUEZ JAVIER ALBERTO									X									23030 1	30	$5,355,847	$910,600	MIN001	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
334	CC	19619049	PINTO CAMPUZANO ALFONSO JOSE									X									23100 1	30	$5,384,754	$915,600	EPS002	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
335	CC	1118812167	PINTO RODRIGUEZ JAIME JOSE									X									23030 1	30	$5,364,639	$912,200	EPS005	30	$5,364,639	$214,600	CCF15	30	$5,364,639	$214,600	14-4	30	$5,364,639	6.960%	$373,400	30	$0	$0	Si	$1,714,800
336	CC	7573525	PINTO MAESTRE JEAN CARLOS									X									23020 1	30	$5,366,678	$912,500	EPSIC1	30	$5,366,678	$214,700	CCF15	30	$5,366,678	$214,700	14-4	30	$5,366,678	6.960%	$373,600	30	$0	$0	Si	$1,715,500
337	CC	1065570294	PISCIOTTI ESCORCIA JOSE VICTOR									X									25-14	30	$5,290,209	$899,500	EPS005	30	$5,290,209	$211,700	CCF15	30	$5,290,209	$211,700	14-4	30	$5,290,209	6.960%	$368,200	30	$0	$0	Si	$1,691,100
338	CC	84008179	QUINTERO CALDERON JAANER ALONZO									X									23030 1	30	$5,382,994	$915,300	MIN001	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
339	CC	7181771	QUITO CUADRADO JORGE SILVESTRE									X									23030 1	30	$5,363,187	$912,000	MIN001	30	$5,363,187	$214,600	CCF15	30	$5,363,187	$214,600	14-4	30	$5,363,187	6.960%	$373,300	30	$0	$0	Si	$1,714,500
340	CC	12436438	RADA ACUÑA ABEL DE JESUS										X								23020 1	1	$156,671	$26,700	MIN001	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$26,700
341	CC	12436438	RADA ACUÑA ABEL DE JESUS									X									23020 1	29	$5,220,204	$887,700	MIN001	29	$5,220,204	$208,900	CCF15	29	$5,220,204	$208,900	14-4	29	$5,220,204	6.960%	$363,400	29	$0	$0	Si	$1,668,900
342	CC	77175498	RAMIREZ IVAN ENRIQUE									X									23030 1	30	$5,366,314	$912,500	MIN001	30	$5,366,314	$214,700	CCF15	30	$5,366,314	$214,700	14-4	30	$5,366,314	6.960%	$373,500	30	$0	$0	Si	$1,715,400
343	CC	77184705	RAMIREZ CAMPIÑO JORGE LUIS									X									23030 1	30	$5,366,315	$912,500	EPS005	30	$5,366,315	$214,700	CCF15	30	$5,366,315	$214,700	14-4	30	$5,366,315	6.960%	$373,500	30	$0	$0	Si	$1,715,400
344	CC	98619097	RAMOS CORREA YAIR ALEXANDER									X									23020 1	30	$5,378,916	$914,500	EPS002	30	$5,378,916	$215,200	CCF15	30	$5,378,916	$215,200	14-4	30	$5,378,916	6.960%	$374,400	30	$0	$0	Si	$1,719,300
345	CC	8539193	REALES FONSECA CASTULO RAFAEL									X									23030 1	30	$5,382,910	$915,300	MIN001	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
346	CC	1062400579	RINCONES AGUILAR OSNEIDER									X									23030 1	30	$5,382,995	$915,300	EPS002	30	$5,382,995	$215,400	CCF15	30	$5,382,995	$215,400	14-4	30	$5,382,995	6.960%	$374,700	30	$0	$0	Si	$1,720,800
347	CC	2113554	RIOS SAAVEDRA LIBARDO										X								25-14	1	$156,671	$26,700	EPS002	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$26,700
348	CC	2113554	RIOS SAAVEDRA LIBARDO									X									25-14	29	$5,201,849	$884,500	EPS002	29	$5,201,849	$208,100	CCF15	29	$5,201,849	$208,100	14-4	29	$5,201,849	6.960%	$362,100	29	$0	$0	Si	$1,662,800
349	CC	12627822	RIVAS GUZMAN EMIRO SEGUNDO									X									23020 1	30	$5,380,955	$915,000	EPS002	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
350	CC	6526015	RIVERA HECTOR ALONSO									X									23030 1	30	$5,355,847	$910,600	MIN001	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
351	CC	77191400	ROA MANZANO ALVARO									X									25-14	30	$5,384,754	$915,600	EPS002	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
352	CC	49716155	ROBLES DURAN MALKA IRINA													X					23030 1	1	$156,671	$26,700	EPS005	1	$156,671	$6,300	CCF15	1	$156,671	$6,300	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$39,300
353	CC	49716155	ROBLES DURAN MALKA IRINA									X									23030 1	29	$5,080,929	$864,000	EPS005	29	$5,080,929	$203,300	CCF15	29	$6,082,494	$243,300	14-4	29	$5,080,929	6.960%	$353,700	29	$0	$0	Si	$1,664,300
354	CC	73241870	RODRIGUEZ GOMEZ ANTONIO DE JESUS									X									23030 1	30	$5,381,066	$915,000	MIN001	30	$5,381,066	$215,300	CCF15	30	$5,381,066	$215,300	14-4	30	$5,381,066	6.960%	$374,600	30	$0	$0	Si	$1,720,200
355	CC	10773359	RODRIGUEZ BERRIO FRAY LUIS									X									25-14	30	$5,384,754	$915,600	EPS005	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
356	CC	78749021	RODRIGUEZ MESTRA HENDERSON ENRIQUE									X									23020 1	30	$5,303,090	$901,700	MIN001	30	$5,303,090	$212,200	CCF15	30	$5,303,090	$212,200	14-4	30	$5,303,090	6.960%	$369,100	30	$0	$0	Si	$1,695,200
357	CC	8648988	RODRIGUEZ ACEVEDO OSVALDO ARTURO									X									23090 1	30	$5,380,955	$915,000	EPS037	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
358	CC	1069725473	RODRIGUEZ MUÑOZ WILTON ERLI													X					23090 1	7	$1,096,697	$186,500	EPS002	7	$1,096,697	$43,900	CCF15	7	$1,096,697	$43,900	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	Si	$274,300
359	CC	1069725473	RODRIGUEZ MUÑOZ WILTON ERLI									X									23090 1	23	$4,290,377	$729,500	EPS002	23	$4,290,377	$171,700	CCF15	23	$5,318,784	$212,800	14-4	23	$4,290,377	6.960%	$298,700	23	$0	$0	Si	$1,412,700

Planilla Resumen

360	CC	77194692	ROJAS AYALA ALVARO									X									230301	30	$5,384,754	$915,600	EPS002	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
361	CC	79816964	ROJAS PINEDA HECTOR GIOVANNI									X									230201	30	$5,382,994	$915,300	MIN001	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
362	CC	77094059	ROMERO PERCY FRANKLIN									X									230301	30	$5,386,598	$915,900	EPS005	30	$5,386,598	$215,500	CCF15	30	$5,386,598	$215,500	14-4	30	$5,386,598	6.960%	$375,000	30	$0	$0	Si	$1,721,900
363	CC	12491081	ROMERO DURAN JHON JADER									X									25-14	30	$5,168,400	$827,000	EPS005	30	$5,168,400	$206,800	CCF15	30	$5,168,400	$206,800	14-4	30	$5,168,400	6.960%	$359,800	30	$0	$0	Si	$1,600,400
364	CC	7140935	ROMERO NUÑEZ JUAN CARLOS									X									25-14	30	$5,384,754	$915,600	EPS037	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
365	CC	15170511	ROMERO MARTINEZ RAFAEL AGUSTIN									X									25-14	30	$5,384,754	$915,600	EPS037	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
366	CC	12645179	ROSADO PALACIO LEONARDO JOSE										X								230201	1	$156,671	$26,700	EPS002	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$26,700
367	CC	12645179	ROSADO PALACIO LEONARDO JOSE									X									230201	29	$5,226,323	$888,700	EPS002	29	$5,226,323	$209,100	CCF15	29	$5,226,323	$209,100	14-4	29	$5,226,323	6.960%	$363,800	29	$0	$0	Si	$1,670,700
368	CC	86087463	RUBIANO GOMEZ LUIS BAYRON									X									231001	30	$5,382,324	$915,200	EPS002	30	$5,382,324	$215,300	CCF15	30	$5,382,324	$215,300	14-4	30	$5,382,324	6.960%	$374,700	30	$0	$0	Si	$1,720,500
369	CC	72189361	RUEDA CARREÑO JAIRO	X								X									230301	22	$4,098,949	$655,900	MIN001	22	$4,098,949	$164,000	CCF15	22	$4,098,949	$164,000	14-4	22	$4,098,949	6.960%	$285,300	22	$0	$0	Si	$1,269,200
370	CC	15171086	RUIZ MINDIOLA JOSE RAFAEL													X					25-14	9	$1,410,038	$239,900	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	$352,900
371	CC	15171086	RUIZ MINDIOLA JOSE RAFAEL									X									25-14	21	$3,972,956	$675,500	EPS005	21	$3,972,956	$159,000	CCF15	21	$5,061,052	$202,500	14-4	21	$3,972,956	6.960%	$276,600	21	$0	$0	Si	$1,313,600
372	CC	12644574	RUMBO MEJIA ROBERTO CARLOS									X									25-14	30	$5,380,675	$915,000	EPS017	30	$5,380,675	$215,300	CCF15	30	$5,380,675	$215,300	14-4	30	$5,380,675	6.960%	$374,500	30	$0	$0	Si	$1,720,100
373	CC	57299000	SAMPAYO FINCE BRENDA MARINA									X									230301	30	$5,366,874	$912,500	EPS005	30	$5,366,874	$214,700	CCF15	30	$5,366,874	$214,700	14-4	30	$5,366,874	6.960%	$373,600	30	$0	$0	Si	$1,715,500
374	CC	77096824	SAMPER MAESTRE RICARDO DAVID													X					230301	7	$1,096,697	$186,500	EPS005	7	$1,096,697	$43,900	CCF15	7	$1,096,697	$43,900	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	Si	$274,300
375	CC	77096824	SAMPER MAESTRE RICARDO DAVID									X									230301	23	$4,290,377	$729,500	EPS005	23	$4,290,377	$171,700	CCF15	23	$5,364,876	$214,600	14-4	23	$4,290,377	6.960%	$298,700	23	$0	$0	Si	$1,414,500
376	CC	1065901165	SANCHEZ PACHECO RAFAEL									X									25-14	30	$5,355,847	$910,600	EPS041	30	$5,355,847	$214,300	CCF15	30	$5,355,847	$214,300	14-4	30	$5,355,847	6.960%	$372,800	30	$0	$0	Si	$1,712,000
377	CC	72216681	SANJUANELO POLO ALBERTO MARIO									X									230301	30	$5,381,066	$915,000	EPS010	30	$5,381,066	$215,300	CCF15	30	$5,381,066	$215,300	14-4	30	$5,381,066	6.960%	$374,600	30	$0	$0	Si	$1,720,200
378	CC	77039810	SIERRA MARQUEZ ANDRES FRANCISCO									X									230301	30	$5,384,754	$915,600	EPS002	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
379	CC	1067818071	SIERRA BAQUERO JUAN ESTEBAN									X									230301	30	$5,382,994	$915,300	EPS037	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
380	CC	72228236	SILVA ACUÑA WILLIAM ENRIQUE									X									25-14	30	$5,384,363	$915,500	EPS005	30	$5,384,363	$215,400	CCF15	30	$5,384,363	$215,400	14-4	30	$5,384,363	6.960%	$374,800	30	$0	$0	Si	$1,721,100
381	CC	92642799	SOTELO MONTES JAMITH DARIO									X									230201	30	$5,384,754	$915,600	EPS005	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
382	CC	7173398	SUAREZ ALBA JOSE DEL CARMEN									X									230301	30	$5,380,955	$915,000	MIN001	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
383	CC	85447363	SUAREZ OÑATE WILLIAM ALFREDO									X									230301	30	$5,382,994	$915,300	EPS005	30	$5,382,994	$215,400	CCF15	30	$5,382,994	$215,400	14-4	30	$5,382,994	6.960%	$374,700	30	$0	$0	Si	$1,720,800
384	CC	78295906	TAFUR PEREZ JAIRO LEON									X									230201	30	$5,382,995	$915,300	MIN002	30	$5,382,995	$215,400	CCF15	30	$5,382,995	$215,400	14-4	30	$5,382,995	6.960%	$374,700	30	$0	$0	Si	$1,720,800
385	CC	1065642095	TETES DUQUE CARLOS ALBERTO										X								230301	1	$156,671	$26,700	EPS002	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$26,700
386	CC	1065642095	TETES DUQUE CARLOS ALBERTO									X									230301	29	$5,197,490	$883,600	EPS002	29	$5,197,490	$207,900	CCF15	29	$5,197,490	$207,900	14-4	29	$5,197,490	6.960%	$361,800	29	$0	$0	Si	$1,661,200
387	CC	85476427	TORNE ACEVEDO JAIME									X									25-14	30	$5,543,533	$942,600	EPS002	30	$5,543,533	$221,800	CCF15	30	$5,543,533	$221,800	14-4	30	$5,543,533	6.960%	$385,900	30	$0	$0	Si	$1,772,100
388	CC	8801066	TORRES CERA DEIVIS JOSE										X								230301	1	$156,671	$26,700	EPS005	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$26,700
389	CC	8801066	TORRES CERA DEIVIS JOSE									X									230301	29	$5,207,018	$885,400	EPS005	29	$5,207,018	$208,300	CCF15	29	$5,207,018	$208,300	14-4	29	$5,207,018	6.960%	$362,500	29	$0	$0	Si	$1,664,500
390	CC	15171863	TORRES FONSECA DUBIER ERNEIS									X									25-14	30	$5,386,598	$915,900	EPS005	30	$5,386,598	$215,500	CCF15	30	$5,386,598	$215,500	14-4	30	$5,386,598	6.960%	$375,000	30	$0	$0	Si	$1,721,900
391	CC	77181583	TORRES HAROLD ENRIQUE	X								X									25-14	22	$4,070,201	$651,300	EPS002	22	$4,070,201	$162,900	CCF15	22	$4,070,201	$162,900	14-4	22	$4,070,201	6.960%	$283,300	22	$0	$0	Si	$1,260,400
392	CC	72136943	TORRES COLINA HERNANDO DAVID									X									230201	30	$5,366,679	$912,500	MIN001	30	$5,366,679	$214,700	CCF15	30	$5,366,679	$214,700	14-4	30	$5,366,679	6.960%	$373,600	30	$0	$0	Si	$1,715,500
393	CC	1143458650	TOVAR MENDEZ JORGE NICOLAS									X									230301	30	$5,382,910	$915,300	EPS002	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
394	CC	79686581	TRUJILLO DIAZ NIXON RAFAEL	X								X									230301	22	$4,041,294	$646,700	EPS041	22	$4,041,294	$161,700	CCF15	22	$4,041,294	$161,700	14-4	22	$4,041,294	6.960%	$281,300	22	$0	$0	Si	$1,251,400
395	CC	77171054	TURIZO PATERNINA DAMASO JOSE													X					25-14	7	$1,096,697	$186,500	EPS005	7	$1,096,697	$43,900	CCF15	7	$1,096,697	$43,900	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	Si	$274,300
396	CC	77171054	TURIZO PATERNINA DAMASO JOSE									X									25-14	23	$4,290,377	$729,500	EPS005	23	$4,290,377	$171,700	CCF15	23	$5,364,876	$214,600	14-4	23	$4,290,377	6.960%	$298,700	23	$0	$0	Si	$1,414,500
397	CC	1065589204	VALENCIA MORENO JOSE JORGE									X									230301	30	$5,384,754	$915,600	CCFC55	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200

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398	CC	77172157	VALENZUELA BERMUDES HENRRY JOSE									X									230201	30	$5,290,209	$899,500	CCFC55	30	$5,290,209	$211,700	CCF15	30	$5,290,209	$211,700	14-4	30	$5,290,209	6.960%	$368,200	30	$0	$0	Si	$1,691,100
399	CC	71758172	VALLE GRACIANO LEONARDO EDILSON									X									25-14	30	$5,360,560	$911,500	MIN001	30	$5,360,560	$214,500	CCF15	30	$5,360,560	$214,500	14-4	30	$5,360,560	6.960%	$373,100	30	$0	$0	Si	$1,713,600
400	CC	77028862	VANEGAS MAESTRE JOHNNY ALBERTO									X									25-14	30	$5,382,910	$915,300	EPS005	30	$5,382,910	$215,400	CCF15	30	$5,382,910	$215,400	14-4	30	$5,382,910	6.960%	$374,700	30	$0	$0	Si	$1,720,800
401	CC	72269731	VARELA DURAN EMERSON ADOLFO									X									230301	30	$5,352,512	$910,100	EPS005	30	$5,352,512	$214,200	CCF15	30	$5,352,512	$214,200	14-4	30	$5,352,512	6.960%	$372,600	30	$0	$0	Si	$1,711,100
402	CC	98656859	VASQUEZ REGINO JUAN CAMILO									X									230301	30	$5,378,915	$914,500	EPS005	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300
403	CC	1042434035	VEGA PEÑUELA JOAN SEBASTIAN									X									231001	30	$5,384,754	$915,600	EPS017	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
404	CC	1010052352	VEGA MENDOZA MARIO LUIS									X									230301	30	$5,362,599	$911,900	EPSIC1	30	$5,362,599	$214,600	CCF15	30	$5,362,599	$214,600	14-4	30	$5,362,599	6.960%	$373,300	30	$0	$0	Si	$1,714,400
405	CC	91182217	VELASQUEZ ROJAS EDWIN									X									230301	30	$5,364,640	$912,200	MIN001	30	$5,364,640	$214,600	CCF15	30	$5,364,640	$214,600	14-4	30	$5,364,640	6.960%	$373,400	30	$0	$0	Si	$1,714,800
406	CC	7318847	VELASQUEZ SALINAS JAIRO FABIAN	X								X									230301	29	$4,954,147	$792,700	MIN001	29	$4,954,147	$198,200	CCF15	29	$4,954,147	$198,200	14-4	29	$4,954,147	6.960%	$344,900	29	$0	$0	Si	$1,534,000
407	CC	15174856	VERGARA HERNANDEZ CARLOS AGUSTIN	X								X									25-14	29	$5,036,650	$805,900	MIN001	29	$5,036,650	$201,500	CCF15	29	$5,036,650	$201,500	14-4	29	$5,036,650	6.960%	$350,600	29	$0	$0	Si	$1,559,500
408	CC	77183303	VERGARA REINOSO JORGE LUIS									X									230301	30	$5,380,955	$915,000	EPS002	30	$5,380,955	$215,300	CCF15	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
409	CC	85464151	VERGEL MANJARRES HERLIN									X									230201	30	$5,378,915	$914,500	EPS002	30	$5,378,915	$215,200	CCF15	30	$5,378,915	$215,200	14-4	30	$5,378,915	6.960%	$374,400	30	$0	$0	Si	$1,719,300
410	CC	12623652	VILLALOBOS VILLAMIL ALVARO ALFONSO									X									230301	30	$5,386,598	$915,900	MIN001	30	$5,386,598	$215,500	CCF15	30	$5,386,598	$215,500	14-4	30	$5,386,598	6.960%	$375,000	30	$0	$0	Si	$1,721,900
411	CC	77178587	VILLEGAS MARTINEZ GUSTAVO ALONSO													X					230201	7	$1,096,697	$186,500	EPS005	7	$1,096,697	$43,900	CCF15	7	$1,096,697	$43,900	14-4	7	$1,096,697	0.000%	$0	7	$0	$0	Si	$274,300
412	CC	77178587	VILLEGAS MARTINEZ GUSTAVO ALONSO									X									230201	23	$4,290,377	$729,500	EPS005	23	$4,290,377	$171,700	CCF15	23	$5,364,876	$214,600	14-4	23	$4,290,377	6.960%	$298,700	23	$0	$0	Si	$1,414,500
413	CC	72244233	VILLERO PANTOJA JOHNNY									X									230301	30	$5,736,228	$975,200	EPS002	30	$5,736,228	$229,500	CCF15	30	$5,736,228	$229,500	14-4	30	$5,736,228	6.960%	$399,300	30	$0	$0	Si	$1,833,500
414	CC	12632222	VILORIA MERIÑO SAID JOSE	X								X									230301	22	$3,999,908	$640,000	MIN001	22	$3,999,908	$160,000	CCF15	22	$3,999,908	$160,000	14-4	22	$3,999,908	6.960%	$278,400	22	$0	$0	Si	$1,238,400
Total		**Afiliados(355)**																					$1,864,498,431	$314,816,900			$1,869,862,985	$74,740,500			$1,925,448,552	$76,665,300			$1,869,862,985		$126,069,200		$0	$0		$592,291,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2024-12	2025-01	1178072235	9479849290	E	2025/01/08	2025/01/07	BANCO BBVA COLOMBIA S.A.	0	$592,291,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				354	$314,816,900	$0	$0	$314,816,900
COLFONDOS	231001	800,227,940	6	29	$26,193,800	$0	$0	$26,193,800
COLPENSIONES	25-14	900,336,004	7	103	$90,748,500	$0	$0	$90,748,500
PORVENIR	230301	800,224,808	8	165	$146,873,600	$0	$0	$146,873,600
PROTECCION	230201	800,229,739	0	54	$48,254,800	$0	$0	$48,254,800
SKANDIA	230901	800,253,055	2	3	$2,746,200	$0	$0	$2,746,200
ARL (ADMINISTRADORAS: 1)				355	$126,069,200	$0	$0	$126,069,200
COLPATRIA ARP	14-4	860,002,183	9	355	$126,069,200	$0	$0	$126,069,200
CCF (ADMINISTRADORAS: 3)				355	$76,665,300	$0	$0	$76,665,300
CAJAMAG	CCF33	891,780,093	3	1	$200,200	$0	$0	$200,200
COMFACESAR	CCF15	892,399,989	8	350	$75,526,800	$0	$0	$75,526,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$938,300	$0	$0	$938,300
EPS (ADMINISTRADORAS: 14)				355	$74,740,500	$0	$0	$74,740,500
CAJACOPI	CCFC55	901,543,211	6	5	$1,061,600	$0	$0	$1,061,600
COOSALUD EPS	EPS042	900,226,715	3	1	$193,300	$0	$0	$193,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$410,200	$0	$0	$410,200
DUSAKAWI	EPSIC1	824,001,398	1	6	$1,262,600	$0	$0	$1,262,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$206,900	$0	$0	$206,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$1,422,300	$0	$0	$1,422,300
FAMISANAR	EPS017	830,003,564	7	10	$2,079,300	$0	$0	$2,079,300
FOSYGA	MIN001	901,037,916	1	76	$16,019,100	$0	$0	$16,019,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$215,400	$0	$0	$215,400
MUTUAL SER	ESSC07	806,008,394	7	2	$429,600	$0	$0	$429,600
NUEVA E.P.S.	EPS037	900,156,264	2	32	$6,756,200	$0	$0	$6,756,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,195,300	$0	$0	$1,195,300
SALUD TOTAL	EPS002	800,130,907	4	100	$20,982,200	$0	$0	$20,982,200
SANITAS	EPS005	800,251,440	6	106	$22,506,500	$0	$0	$22,506,500
TOTAL				355	$592,291,900	$0	$0	$592,291,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2024-12	2025-01	1178072235	9479848847	E	2025/01/08	2025/01/07	BANCO BBVA COLOMBIA S.A.	0	$275,842,900

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (181 Afiliados)																							**$889,716,098**	**$142,473,500**			**$899,928,202**	**$35,934,600**				**$912,866,393**	**$36,320,800**			**$899,928,202**		**$61,114,000**		**$0**	**$0**		**$275,842,900**
Centro de Trabajo: CENTRO TRABAJO 112 (181 Afiliados)																							**$889,716,098**	**$142,473,500**			**$899,928,202**	**$35,934,600**				**$912,866,393**	**$36,320,800**			**$899,928,202**		**$61,114,000**		**$0**	**$0**		**$275,842,900**
Ciudad: ALBANIA Depto: LA GUAJIRA (1 Afiliados)																							**$5,105,292**	**$816,900**			**$5,105,292**	**$204,300**				**$5,105,292**	**$204,300**			**$5,105,292**		**$355,400**		**$0**	**$0**		**$1,580,900**
1	CC	1131065104	MEJIA DIAZ EDER JOSE									X									25-14	30	$5,105,292	$816,900	EPSIC4	30	$5,105,292	$204,300	CCF30	30	$5,105,292	$204,300	14-4	30	$5,105,292	6.960%	$355,400	30	$0	$0	Si	$1,580,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)																							**$59,686,893**	**$9,550,700**			**$59,686,893**	**$2,374,900**				**$60,788,050**	**$2,419,000**			**$59,686,893**		**$4,050,800**		**$0**	**$0**		**$18,395,400**
2	CC	1051887429	ARANGO JARAMILLO BRAYAN DANIEL													X					230301	7	$1,160,762	$185,800	EPS002	7	$1,160,762	$46,500	CCF07	7	$1,160,762	$46,500	14-4	7	$1,160,762	0.000%	$0	7	$0	$0	Si	$278,800
3	CC	1051887429	ARANGO JARAMILLO BRAYAN DANIEL									X									230301	23	$3,999,213	$639,900	EPS002	23	$3,999,213	$160,000	CCF07	23	$5,100,370	$204,100	14-4	23	$3,999,213	6.960%	$278,400	23	$0	$0	Si	$1,282,400
4	CC	19591684	BELTRAN COTES OSCAR LUIS									X									230901	30	$5,108,427	$817,400	EPS010	30	$5,108,427	$204,400	CCF07	30	$5,108,427	$204,400	14-4	30	$5,108,427	6.960%	$355,600	30	$0	$0	Si	$1,581,800
5	CC	12208661	BOTERO GONZALEZ JHON JAIRO									X									25-14	30	$5,108,342	$817,400	EPS002	30	$5,108,342	$204,400	CCF07	30	$5,108,342	$204,400	14-4	30	$5,108,342	6.960%	$355,600	30	$0	$0	Si	$1,581,800
6	CC	72256746	DE LA HOZ CASTILLO ALBERTO JOSE									X									231001	30	$5,106,387	$817,100	EPS005	30	$5,106,387	$204,300	CCF07	30	$5,106,387	$204,300	14-4	30	$5,106,387	6.960%	$355,500	30	$0	$0	Si	$1,581,200
7	CC	72263969	GARCIA ARIAS LIANG JOUSETH									X									230201	30	$5,110,186	$817,700	EPS010	30	$5,110,186	$204,500	CCF07	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
8	CC	72348453	LOMBO SANTAMARIA NICK JOSE									X									25-14	30	$5,112,030	$818,000	EPS037	30	$5,112,030	$204,500	CCF07	30	$5,112,030	$204,500	14-4	30	$5,112,030	6.960%	$355,800	30	$0	$0	Si	$1,582,800
9	CC	72263393	MUÑOZ GONZALEZ EDINSON GERMAN	X								X									25-14	18	$3,429,521	$548,800	EPS002	18	$3,429,521	$137,200	CCF07	18	$3,429,521	$137,200	14-4	18	$3,429,521	6.960%	$238,700	18	$0	$0	Si	$1,061,900
10	CC	72270492	OCHOA SIERRA CARLOS RAFAEL									X									230301	30	$5,104,739	$816,800	EPS010	30	$5,104,739	$204,200	CCF07	30	$5,104,739	$204,200	14-4	30	$5,104,739	6.960%	$355,300	30	$0	$0	Si	$1,580,500
11	CC	1129520042	ROA PALLARES VICTOR GABRIEL									X									230301	30	$5,110,186	$817,700	EPS037	30	$5,110,186	$204,500	CCF07	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
12	CC	19599730	SALAS IGLESIAS JORGE MARIO										X								230201	2	$331,646	$53,100	EPS010	2	$331,646	$0	CCF07	2	$331,646	$0	14-4	2	$331,646	0.000%	$0	2	$0	$0	Si	$53,100
13	CC	19599730	SALAS IGLESIAS JORGE MARIO									X									230201	28	$4,790,921	$766,600	EPS010	28	$4,790,921	$191,700	CCF07	28	$4,790,921	$191,700	14-4	28	$4,790,921	6.960%	$333,500	28	$0	$0	Si	$1,483,500
14	CC	72230060	SALAS CESPEDES LUIS CARLOS									X									230201	30	$5,110,186	$817,700	EPS037	30	$5,110,186	$204,500	CCF07	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
15	CC	72254616	TEJEDA PEREZ AUDY MANUEL									X									230301	30	$5,104,347	$816,700	EPS037	30	$5,104,347	$204,200	CCF07	30	$5,104,347	$204,200	14-4	30	$5,104,347	6.960%	$355,300	30	$0	$0	Si	$1,580,400
Ciudad: DISTRACCION Depto: LA GUAJIRA (1 Afiliados)																							**$4,633,588**	**$741,400**			**$4,633,588**	**$185,400**				**$4,633,588**	**$185,400**			**$4,633,588**		**$322,500**		**$0**	**$0**		**$1,434,700**
16	CC	12693540	ARIZA CARRILLO LUIS MAJIN									X									230301	30	$4,633,588	$741,400	MIN001	30	$4,633,588	$185,400	CCF30	30	$4,633,588	$185,400	14-4	30	$4,633,588	6.960%	$322,500	30	$0	$0	Si	$1,434,700
Ciudad: FONSECA Depto: LA GUAJIRA (1 Afiliados)																							**$5,135,883**	**$821,800**			**$5,135,883**	**$205,500**				**$5,135,883**	**$205,500**			**$5,135,883**		**$357,500**		**$0**	**$0**		**$1,590,300**
17	CC	17955296	CARRILLO SOLANO TAIRO RAFAEL									X									230301	30	$5,135,883	$821,800	EPSIC4	30	$5,135,883	$205,500	CCF30	30	$5,135,883	$205,500	14-4	30	$5,135,883	6.960%	$357,500	30	$0	$0	Si	$1,590,300
Ciudad: MAICAO Depto: LA GUAJIRA (1 Afiliados)																							**$4,946,669**	**$791,500**			**$4,946,669**	**$197,900**				**$4,946,669**	**$197,900**			**$4,946,669**		**$344,300**		**$0**	**$0**		**$1,531,600**
18	CC	1124033761	RODRIGUEZ ALANDETE BORIS OMEL									X									230301	30	$4,946,669	$791,500	EPS041	30	$4,946,669	$197,900	CCF30	30	$4,946,669	$197,900	14-4	30	$4,946,669	6.960%	$344,300	30	$0	$0	Si	$1,531,600
Ciudad: MANAURE Depto: LA GUAJIRA (2 Afiliados)																							**$7,832,813**	**$1,253,400**			**$7,832,813**	**$313,500**				**$8,202,576**	**$328,200**			**$7,832,813**		**$545,300**		**$0**	**$0**		**$2,440,400**
19	CC	1192721279	EPIEYU PUSHAINA LUIS EDUARDO		X							X									230301	19	$2,750,082	$440,100	EPSIC4	19	$2,750,082	$110,100	CCF30	19	$3,119,845	$124,800	14-4	19	$2,750,082	6.960%	$191,500	19	$0	$0	Si	$866,500
20	CC	1124400154	GUZMAN VILLANUEVA YOVANNY RAFAEL									X									230301	30	$5,082,731	$813,300	EPSIC1	30	$5,082,731	$203,400	CCF30	30	$5,082,731	$203,400	14-4	30	$5,082,731	6.960%	$353,800	30	$0	$0	Si	$1,573,900
Ciudad: RIOHACHA Depto: LA GUAJIRA (152 Afiliados)																							**$748,592,928**	**$119,892,000**			**$758,805,032**	**$30,301,000**				**$769,171,146**	**$30,584,400**			**$758,805,032**		**$51,509,800**		**$0**	**$0**		**$232,287,200**
21	CC	8787483	ACOSTA GOMEZ FRANKLIN									X									230301	30	$4,631,549	$741,100	MIN001	30	$4,631,549	$185,300	CCF30	30	$4,631,549	$185,300	14-4	30	$4,631,549	6.960%	$322,400	30	$0	$0	Si	$1,434,100

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22	CC	84087589	ACOSTA ARDILA WILLIAM MOISES								X										25-14	30	$5,100,184	$816,100	EPS005	30	$5,100,184	$204,100	CCF30	30	$5,100,184	$204,100	14-4	30	$5,100,184	6.960%	$355,000	30	$0	$0	Si	$1,579,300
23	CC	5172304	ACUÑA VEGA LUIS ALFREDO								X										230301	30	$5,089,903	$814,400	EPS005	30	$5,089,903	$203,600	CCF30	30	$5,089,903	$203,600	14-4	30	$5,089,903	6.960%	$354,300	30	$0	$0	Si	$1,575,900
24	CC	7545150	AGUIRRE SANTA JAVIER												X						25-14	10	$1,658,232	$265,400	MIN001	10	$1,658,232	$66,400	CCF30	10	$1,658,232	$66,400	14-4	10	$1,658,232	0.000%	$0	10	$0	$0	Si	$398,200
25	CC	7545150	AGUIRRE SANTA JAVIER								X										25-14	20	$3,523,082	$563,700	MIN001	20	$3,523,082	$141,000	CCF30	20	$4,624,239	$185,000	14-4	20	$3,523,082	6.960%	$245,300	20	$0	$0	Si	$1,135,000
26	CC	72229663	ALBA BATALLA JEAN PAUL								X										25-14	30	$5,023,519	$803,800	EPS002	30	$5,023,519	$201,000	CCF30	30	$5,023,519	$201,000	14-4	30	$5,023,519	6.960%	$349,700	30	$0	$0	Si	$1,555,500
27	CC	84035951	ALMANZA GONZALEZ ADRIAN EDGARDO								X										25-14	30	$5,061,350	$809,900	EPS037	30	$5,061,350	$202,500	CCF30	30	$5,061,350	$202,500	14-4	30	$5,061,350	6.960%	$352,300	30	$0	$0	Si	$1,567,200
28	CC	7604499	ALZATE BARBOSA JAVIER ENRIQUE								X										25-14	30	$4,931,015	$789,000	EPS037	30	$4,931,015	$197,300	CCF30	30	$4,931,015	$197,300	14-4	30	$4,931,015	6.960%	$343,200	30	$0	$0	Si	$1,526,800
29	CC	84047488	AMAYA ISENIA JOSE ANGEL								X										230301	30	$5,089,903	$814,400	EPS005	30	$5,089,903	$203,600	CCF30	30	$5,089,903	$203,600	14-4	30	$5,089,903	6.960%	$354,300	30	$0	$0	Si	$1,575,900
30	CC	84045351	ARCINIEGAS RAMIREZ JOSE ALCIDES								X										25-14	30	$5,104,348	$816,700	EPSIC4	30	$5,104,348	$204,200	CCF30	30	$5,104,348	$204,200	14-4	30	$5,104,348	6.960%	$355,300	30	$0	$0	Si	$1,580,400
31	CC	6646661	ARENAS QUINCHIA JESUS HEYDER								X										25-14	30	$5,112,030	$818,000	EPS005	30	$5,112,030	$204,500	CCF30	30	$5,112,030	$204,500	14-4	30	$5,112,030	6.960%	$355,800	30	$0	$0	Si	$1,582,800
32	CC	85475926	ARIZA MUÑOZ ALEXANDER JOSE								X										25-14	30	$5,102,895	$816,500	EPS002	30	$5,102,895	$204,200	CCF30	30	$5,102,895	$204,200	14-4	30	$5,102,895	6.960%	$355,200	30	$0	$0	Si	$1,580,100
33	CC	15703853	ARROYO ORTIZ CLIMACOR								X										230201	30	$5,076,928	$812,400	EPS037	30	$5,076,928	$203,100	CCF30	30	$5,076,928	$203,100	14-4	30	$5,076,928	6.960%	$353,400	30	$0	$0	Si	$1,572,000
34	CC	7630654	ATENCIA RODRIGUEZ JUAN CARLOS								X										231001	30	$5,110,186	$817,700	EPS002	30	$5,110,186	$204,500	CCF30	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
35	CC	84458434	AVILA PIÑA JAMETH DE JESUS								X										230301	30	$5,108,342	$817,400	EPS037	30	$5,108,342	$204,400	CCF30	30	$5,108,342	$204,400	14-4	30	$5,108,342	6.960%	$355,600	30	$0	$0	Si	$1,581,800
36	CC	72216886	BARROS BORJA JULIO CESAR								X										25-14	30	$5,108,426	$817,400	EPS010	30	$5,108,426	$204,400	CCF30	30	$5,108,426	$204,400	14-4	30	$5,108,426	6.960%	$355,600	30	$0	$0	Si	$1,581,800
37	CC	15206741	BELLO PINEDO DAILER								X										230301	30	$5,102,419	$816,400	EPS005	30	$5,102,419	$204,100	CCF30	30	$5,102,419	$204,100	14-4	30	$5,102,419	6.960%	$355,200	30	$0	$0	Si	$1,579,800
38	CC	1083033184	BERMUDEZ MARTINEZ DUBAN DAVID								X										230301	30	$4,740,705	$758,600	CCFC55	30	$4,740,705	$189,700	CCF30	30	$4,740,705	$189,700	14-4	30	$4,740,705	6.960%	$330,000	30	$0	$0	Si	$1,468,000
39	CC	1221985994	BERNIER PEÑARANDA LEANDRO STIVEN								X										230301	30	$4,711,090	$753,800	EPS002	30	$4,711,090	$188,500	CCF30	30	$4,711,090	$188,500	14-4	30	$4,711,090	6.960%	$327,900	30	$0	$0	Si	$1,458,700
40	CC	77190688	BLANCHAR MARTINEZ JORGE CAMILO								X										25-14	30	$5,099,122	$815,900	EPS002	30	$5,099,122	$204,000	CCF30	30	$5,099,122	$204,000	14-4	30	$5,099,122	6.960%	$354,900	30	$0	$0	Si	$1,578,800
41	CC	1054546984	BORJA GUTIERREZ JAMES DUVALL								X										230301	30	$5,079,398	$812,800	EPS037	30	$5,079,398	$203,200	CCF30	30	$5,079,398	$203,200	14-4	30	$5,079,398	6.960%	$353,600	30	$0	$0	Si	$1,572,800
42	CC	84082190	BRITO FONSECA LIDNER ARLES								X										25-14	30	$4,946,669	$791,500	EPS002	30	$4,946,669	$197,900	CCF30	30	$4,946,669	$197,900	14-4	30	$4,946,669	6.960%	$344,300	30	$0	$0	Si	$1,531,600
43	CC	77191492	BUSTAMANTE LENGUA EDGARDO									X									25-14	1	$165,823	$26,600	EPS037	1	$165,823	$0	CCF30	1	$165,823	$0	14-4	1	$165,823	0.000%	$0	1	$0	$0	Si	$26,600
44	CC	77191492	BUSTAMANTE LENGUA EDGARDO								X										25-14	29	$4,949,631	$792,000	EPS037	29	$4,949,631	$198,000	CCF30	29	$4,949,631	$198,000	14-4	29	$4,949,631	6.960%	$344,500	29	$0	$0	Si	$1,532,500
45	CC	80804820	BUSTOS ALDANA DANILO								X										231001	30	$5,007,315	$801,200	EPS005	30	$5,007,315	$200,300	CCF30	30	$5,007,315	$200,300	14-4	30	$5,007,315	6.960%	$348,600	30	$0	$0	Si	$1,550,400
46	CC	84073126	CABANA MARTINEZ CARLOS ALBERTO								X										25-14	30	$5,104,654	$816,800	CCFC55	30	$5,104,654	$204,200	CCF30	30	$5,104,654	$204,200	14-4	30	$5,104,654	6.960%	$355,300	30	$0	$0	Si	$1,580,500
47	CC	71714800	CABAS REDONDO GENARO DAVID								X										25-14	30	$5,090,071	$814,500	EPS005	30	$5,090,071	$203,700	CCF30	30	$5,090,071	$203,700	14-4	30	$5,090,071	6.960%	$354,300	30	$0	$0	Si	$1,576,200
48	CC	1067462647	CAICEDO MINA ANDERSON								X										231001	30	$5,104,348	$816,700	EPS037	30	$5,104,348	$204,200	CCF30	30	$5,104,348	$204,200	14-4	30	$5,104,348	6.960%	$355,300	30	$0	$0	Si	$1,580,400
49	CC	73015055	CAMARGO RODRIGUEZ CARLOS ALBERTO												L						230301	1	$165,823	$26,600	EPS005	1	$165,823	$6,700	CCF30	1	$165,823	$6,700	14-4	1	$165,823	0.000%	$0	1	$0	$0	Si	$40,000
50	CC	73015055	CAMARGO RODRIGUEZ CARLOS ALBERTO								X										230301	29	$4,949,716	$792,000	EPS005	29	$4,949,716	$198,000	CCF30	29	$4,949,716	$198,000	14-4	29	$4,949,716	6.960%	$344,600	29	$0	$0	Si	$1,532,600
51	CC	1064110249	CANTILLO MORA JORGE LEONARDO								X										25-14	30	$5,108,426	$817,400	EPS037	30	$5,108,426	$204,400	CCF30	30	$5,108,426	$204,400	14-4	30	$5,108,426	6.960%	$355,600	30	$0	$0	Si	$1,581,800
52	CC	1082943166	CARRANZA ARRIETA MAURICIO ANDRES								X										25-14	30	$5,110,186	$817,700	EPS005	30	$5,110,186	$204,500	CCF30	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
53	CC	1122816520	CARRILLO RIOS DIEGO ARMANDO								X										230301	30	$5,087,947	$814,100	EPS037	30	$5,087,947	$203,600	CCF30	30	$5,087,947	$203,600	14-4	30	$5,087,947	6.960%	$354,200	30	$0	$0	Si	$1,575,500
54	CC	7718930	CARVAJAL LOPEZ JORGE LUIS									X									230301	1	$165,823	$26,600	MIN001	1	$165,823	$0	CCF30	1	$165,823	$0	14-4	1	$165,823	0.000%	$0	1	$0	$0	Si	$26,600
55	CC	7718930	CARVAJAL LOPEZ JORGE LUIS								X										230301	29	$4,936,724	$789,900	MIN001	29	$4,936,724	$197,500	CCF30	29	$4,936,724	$197,500	14-4	29	$4,936,724	6.960%	$343,600	29	$0	$0	Si	$1,528,500
56	CC	84079863	CASTRO CARO LUIS GABRIEL								X										230301	30	$5,119,406	$819,200	EPS041	30	$5,119,406	$204,800	CCF30	30	$5,119,406	$204,800	14-4	30	$5,119,406	6.960%	$356,400	30	$0	$0	Si	$1,585,200

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57	CC	1030524807	CASTRO BARRAZA MOISES									X									25-14	30	$5,104,347	$816,700	EPS005	30	$5,104,347	$204,200	CCF30	30	$5,104,347	$204,200	14-4	30	$5,104,347	6.960%	$355,300	30	$0	$0	Si	$1,580,400
58	CC	84043266	CONTRERAS SIMANCA JAVIER ALFONSO									X									230301	30	$5,088,031	$814,100	EPS037	30	$5,088,031	$203,600	CCF30	30	$5,088,031	$203,600	14-4	30	$5,088,031	6.960%	$354,200	30	$0	$0	Si	$1,575,500
59	CC	72011841	COTES URRUTIA BLAS ELADIO									X									230301	30	$5,108,427	$817,400	MIN001	30	$5,108,427	$204,400	CCF30	30	$5,108,427	$204,400	14-4	30	$5,108,427	6.960%	$355,600	30	$0	$0	Si	$1,581,800
60	CC	85477237	COTES CAMARGO ERGUIN ALBERTO									X									230301	30	$5,099,055	$815,900	EPS005	30	$5,099,055	$204,000	CCF30	30	$5,099,055	$204,000	14-4	30	$5,099,055	6.960%	$354,900	30	$0	$0	Si	$1,578,800
61	CC	1129499094	DE LA ROSA TOVAR JANNEL ALBERTO									X									25-14	30	$5,108,426	$817,400	EPS002	30	$5,108,426	$204,400	CCF30	30	$5,108,426	$204,400	14-4	30	$5,108,426	6.960%	$355,600	30	$0	$0	Si	$1,581,800
62	CC	72221412	DEL PORTILLO GALVAN FRANKLIN RAFAEL									X									25-14	30	$4,660,241	$745,700	EPS037	30	$4,660,241	$186,500	CCF30	30	$4,660,241	$186,500	14-4	30	$4,660,241	6.960%	$324,400	30	$0	$0	Si	$1,443,100
63	CC	84089801	DELUQUE DIAZ KAICER GERARDO									X									25-14	30	$5,106,387	$817,100	EPS002	30	$5,106,387	$204,300	CCF30	30	$5,106,387	$204,300	14-4	30	$5,106,387	6.960%	$355,500	30	$0	$0	Si	$1,581,200
64	CC	72003670	DIAZ BALANTA ALFREDO JOSE									X									25-14	30	$5,089,903	$814,400	EPS005	30	$5,089,903	$203,600	CCF30	30	$5,089,903	$203,600	14-4	30	$5,089,903	6.960%	$354,300	30	$0	$0	Si	$1,575,900
65	CC	84095332	DIAZ MARTINEZ DARIL ANDRES									X									25-14	30	$5,053,619	$808,600	EPS041	30	$5,053,619	$202,200	CCF30	30	$5,053,619	$202,200	14-4	30	$5,053,619	6.960%	$351,800	30	$0	$0	Si	$1,564,800
66	CC	7573542	DIAZ QUINTERO LEONARDO FABIO									X									231001	30	$5,091,747	$814,700	EPS002	30	$5,091,747	$203,700	CCF30	30	$5,091,747	$203,700	14-4	30	$5,091,747	6.960%	$354,400	30	$0	$0	Si	$1,576,500
67	CC	1098609710	DIAZ BOHADA MANUEL									X									25-14	30	$5,089,903	$814,400	EPS005	30	$5,089,903	$203,600	CCF30	30	$5,089,903	$203,600	14-4	30	$5,089,903	6.960%	$354,300	30	$0	$0	Si	$1,575,900
68	CC	72237091	DUQUE DE AVILA JAVIER ENRIQUE									X									230301	30	$5,091,747	$814,700	EPS002	30	$5,091,747	$203,700	CCF30	30	$5,091,747	$203,700	14-4	30	$5,091,747	6.960%	$354,400	30	$0	$0	Si	$1,576,500
69	CC	1124406169	EPINAYU COTES OSCAR									X									230301	30	$5,089,903	$814,400	EPS037	30	$5,089,903	$203,600	CCF30	30	$5,089,903	$203,600	14-4	30	$5,089,903	6.960%	$354,300	30	$0	$0	Si	$1,575,900
70	CC	19601547	ESCORCIA FONTALVO KENNETH ALFONSO													X					25-14	10	$1,658,232	$265,400	EPS005	10	$1,658,232	$66,400	CCF30	10	$1,658,232	$66,400	14-4	10	$1,658,232	0.000%	$0	10	$0	$0	Si	$398,200
71	CC	19601547	ESCORCIA FONTALVO KENNETH ALFONSO									X									25-14	20	$3,523,082	$563,700	EPS005	20	$3,523,082	$141,000	CCF30	20	$4,625,766	$185,100	14-4	20	$3,523,082	6.960%	$245,300	20	$0	$0	Si	$1,135,100
72	CC	72044036	ESCORCIA ESCOBAR OSVALDO RAFAEL									X									230301	30	$5,104,654	$816,800	EPS010	30	$5,104,654	$204,200	CCF30	30	$5,104,654	$204,200	14-4	30	$5,104,654	6.960%	$355,300	30	$0	$0	Si	$1,580,500
73	CC	85466568	FERNANDEZ LLANES EDWIN ALBERTO										X								230301	1	$165,823	$26,600	MIN001	1	$165,823	$0	CCF30	1	$165,823	$0	14-4	1	$165,823	0.000%	$0	1	$0	$0	Si	$26,600
74	CC	85466568	FERNANDEZ LLANES EDWIN ALBERTO									X									230301	29	$4,949,716	$792,000	MIN001	29	$4,949,716	$198,000	CCF30	29	$4,949,716	$198,000	14-4	29	$4,949,716	6.960%	$344,600	29	$0	$0	Si	$1,532,600
75	CC	1067807431	FLOREZ BARRIOS JHON FREDDY									X									231001	30	$5,106,387	$817,100	EPS005	30	$5,106,387	$204,300	CCF30	30	$5,106,387	$204,300	14-4	30	$5,106,387	6.960%	$355,500	30	$0	$0	Si	$1,581,200
76	CC	85380427	FRANCO BUSTILLO BENJAMIN JOSE													L					25-14	6	$994,939	$159,200	EPS005	6	$994,939	$39,800	CCF30	6	$994,939	$39,800	14-4	6	$994,939	0.000%	$0	6	$0	$0	Si	$238,800
77	CC	85380427	FRANCO BUSTILLO BENJAMIN JOSE									X									25-14	24	$4,140,545	$662,500	EPS005	24	$4,140,545	$165,700	CCF30	24	$4,140,545	$165,700	14-4	24	$4,140,545	6.960%	$288,200	24	$0	$0	Si	$1,282,100
78	CC	84087630	FRANCO MEJIA EDGARDO FRANCISCO									X									25-14	30	$5,031,492	$805,100	EPS005	30	$5,031,492	$201,300	CCF30	30	$5,031,492	$201,300	14-4	30	$5,031,492	6.960%	$350,200	30	$0	$0	Si	$1,557,900
79	CC	8321793	FUENTES LOPEZ JULIO CESAR									X									230301	30	$5,119,338	$819,100	MIN001	30	$5,119,338	$204,800	CCF30	30	$5,119,338	$204,800	14-4	30	$5,119,338	6.960%	$356,400	30	$0	$0	Si	$1,585,100
80	CC	56077801	GAMES ESTRADA ANGELICA MARIA									X									230301	30	$4,953,340	$792,600	CCFC55	30	$4,953,340	$198,200	CCF30	30	$4,953,340	$198,200	14-4	30	$4,953,340	6.960%	$344,800	30	$0	$0	Si	$1,533,800
81	CC	84092486	GAMEZ CAMARGO JAROL									X									230201	30	$5,073,084	$811,700	MIN001	30	$5,073,084	$203,000	CCF30	30	$5,073,084	$203,000	14-4	30	$5,073,084	6.960%	$353,100	30	$0	$0	Si	$1,570,800
82	CC	84087644	GAMEZ CAMARGO YEISON ENRIQUE											X							25-14	15	$1,610,324	$257,700	EPS037	15	$1,610,324	$64,500	CCF30	15	$1,610,324	$0	14-4	15	$1,610,324	0.000%	$0	15	$0	$0	Si	$322,200
83	CC	84087644	GAMEZ CAMARGO YEISON ENRIQUE									X									25-14	15	$2,566,012	$410,600	EPS037	15	$2,566,012	$102,700	CCF30	15	$2,566,012	$102,700	14-4	15	$2,566,012	6.960%	$178,600	15	$0	$0	Si	$794,600
84	CC	17958604	GARCIA FERNANDEZ ALWIS									X									230301	30	$5,086,103	$813,800	EPS037	30	$5,086,103	$203,500	CCF30	30	$5,086,103	$203,500	14-4	30	$5,086,103	6.960%	$354,000	30	$0	$0	Si	$1,574,800
85	CC	72170504	GARCIA PALLARES CESAR ENRIQUE									X									25-14	30	$5,108,342	$817,400	EPS002	30	$5,108,342	$204,400	CCF30	30	$5,108,342	$204,400	14-4	30	$5,108,342	6.960%	$355,600	30	$0	$0	Si	$1,581,800
86	CC	84008681	GARCIA MANJARRES LUIS CARLOS									X									230301	30	$5,104,348	$816,700	EPS037	30	$5,104,348	$204,200	CCF30	30	$5,104,348	$204,200	14-4	30	$5,104,348	6.960%	$355,300	30	$0	$0	Si	$1,580,400
87	CC	84038881	GARCIA GAMEZ RAFAEL ENRIQUE									X									25-14	30	$5,110,186	$817,700	EPS005	30	$5,110,186	$204,500	CCF30	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
88	CC	84035611	GARCIA CUJIA ROBERTO									X									25-14	30	$5,104,348	$816,700	EPS005	30	$5,104,348	$204,200	CCF30	30	$5,104,348	$204,200	14-4	30	$5,104,348	6.960%	$355,300	30	$0	$0	Si	$1,580,400
89	CC	8851361	GARZON PATERNINA RAFAEL EDUARDO													X					25-14	10	$1,658,232	$265,400	EPS005	10	$1,658,232	$66,400	CCF30	10	$1,658,232	$66,400	14-4	10	$1,658,232	0.000%	$0	10	$0	$0	Si	$398,200
90	CC	8851361	GARZON PATERNINA RAFAEL EDUARDO									X									25-14	20	$3,523,082	$563,700	EPS005	20	$3,523,082	$141,000	CCF30	20	$4,624,239	$185,000	14-4	20	$3,523,082	6.960%	$245,300	20	$0	$0	Si	$1,135,000

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91	CC	84088520	GOMEZ WIEDTH JOSE ANTONIO									X									25-14	30	$4,761,675	$761,900	EPS002	30	$4,761,675	$190,500	CCF30	30	$4,761,675	$190,500	14-4	30	$4,761,675	6.960%	$331,500	30	$0	$0	Si	$1,474,400
92	CC	1010053997	GOMEZ ZUÑIGA YEINER DE JESUS									X									25-14	30	$5,110,466	$817,700	EPS005	30	$5,110,466	$204,500	CCF30	30	$5,110,466	$204,500	14-4	30	$5,110,466	6.960%	$355,700	30	$0	$0	Si	$1,582,400
93	CC	84089563	GONZALEZ RAMIREZ CARLOS ALBERTO									X									25-14	30	$5,106,303	$817,100	EPS005	30	$5,106,303	$204,300	CCF30	30	$5,106,303	$204,300	14-4	30	$5,106,303	6.960%	$355,400	30	$0	$0	Si	$1,581,100
94	CC	72175659	GRANADOS MARRIAGA CARLOS JOSE									X									230301	30	$5,094,456	$815,200	MIN001	30	$5,094,456	$203,800	CCF30	30	$5,094,456	$203,800	14-4	30	$5,094,456	6.960%	$354,600	30	$0	$0	Si	$1,577,400
95	CC	1006890212	HERNANDEZ NARVAEZ HENRY MIGUEL									X									25-14	30	$5,085,712	$813,800	EPS005	30	$5,085,712	$203,500	CCF30	30	$5,085,712	$203,500	14-4	30	$5,085,712	6.960%	$354,000	30	$0	$0	Si	$1,574,800
96	CC	1118875305	HERNANDEZ INCIARTE LUIS ALBERTO										X								230201	1	$165,823	$26,600	EPS037	1	$165,823	$0	CCF30	1	$165,823	$0	14-4	1	$165,823	0.000%	$0	1	$0	$0	Si	$26,600
97	CC	1118875305	HERNANDEZ INCIARTE LUIS ALBERTO									X									230201	29	$4,931,788	$789,100	EPS037	29	$4,931,788	$197,300	CCF30	29	$4,931,788	$197,300	14-4	29	$4,931,788	6.960%	$343,300	29	$0	$0	Si	$1,527,000
98	CC	10966058	HERRERA BURGOS JORGE LUIS									X									230201	30	$5,108,427	$817,400	EPS017	30	$5,108,427	$204,400	CCF30	30	$5,108,427	$204,400	14-4	30	$5,108,427	6.960%	$355,600	30	$0	$0	Si	$1,581,800
99	CC	73242069	HIGUERA ALDANA WILMER ENRIQUE														X				230301	7	$1,160,762	$185,800	EPS037	7	$1,160,762	$46,500	CCF30	7	$1,160,762	$46,500	14-4	7	$1,160,762	0.000%	$0	7	$0	$0	Si	$278,800
100	CC	73242069	HIGUERA ALDANA WILMER ENRIQUE									X									230301	23	$3,999,213	$639,900	EPS037	23	$3,999,213	$160,000	CCF30	23	$5,101,897	$204,100	14-4	23	$3,999,213	6.960%	$278,400	23	$0	$0	Si	$1,282,400
101	CC	1118837276	HUERTAS PADILLA GUSTAVO ENRIQUE									X									230201	30	$5,089,903	$814,400	EPS037	30	$5,089,903	$203,600	CCF30	30	$5,089,903	$203,600	14-4	30	$5,089,903	6.960%	$354,300	30	$0	$0	Si	$1,575,900
102	CC	1140846711	HURTADO JARAMILLO FABIAN ALBERTO									X									231001	30	$5,108,427	$817,400	EPS010	30	$5,108,427	$204,400	CCF30	30	$5,108,427	$204,400	14-4	30	$5,108,427	6.960%	$355,600	30	$0	$0	Si	$1,581,800
103	CC	1084735468	IBARRA RUIZ ALVARO JAVIER									X									231001	30	$5,117,579	$818,900	EPS002	30	$5,117,579	$204,800	CCF30	30	$5,117,579	$204,800	14-4	30	$5,117,579	6.960%	$356,200	30	$0	$0	Si	$1,584,700
104	CC	1118828546	IBARRA AGUILAR NESTOR LEONEL									X									230301	30	$5,114,470	$818,400	EPS005	30	$5,114,470	$204,600	CCF30	30	$5,114,470	$204,600	14-4	30	$5,114,470	6.960%	$356,000	30	$0	$0	Si	$1,583,600
105	CC	19589668	ISEDA CARRILLO HUGO ENRIQUE									X									230201	30	$4,820,183	$771,300	EPS010	30	$4,820,183	$192,900	CCF30	30	$4,820,183	$192,900	14-4	30	$4,820,183	6.960%	$335,500	30	$0	$0	Si	$1,492,600
106	CC	72136876	JABBA CUDRIZ SALOMON SALIN									X									25-14	30	$5,092,111	$814,800	EPS002	30	$5,092,111	$203,700	CCF30	30	$5,092,111	$203,700	14-4	30	$5,092,111	6.960%	$354,500	30	$0	$0	Si	$1,576,700
107	CC	1118831239	JARABA MOLINA ERICK ALEXANDER									X									231001	30	$5,106,582	$817,100	EPS037	30	$5,106,582	$204,300	CCF30	30	$5,106,582	$204,300	14-4	30	$5,106,582	6.960%	$355,500	30	$0	$0	Si	$1,581,200
108	CC	72264088	JIMENEZ PEINADO JESUS DAVID									X									230301	30	$5,055,622	$808,900	EPS005	30	$5,055,622	$202,300	CCF30	30	$5,055,622	$202,300	14-4	30	$5,055,622	6.960%	$351,900	30	$0	$0	Si	$1,565,400
109	CC	84091580	JULIO AGRESOTH JHONI JAVIER									X									230201	30	$4,911,997	$786,000	MIN001	30	$4,911,997	$196,500	CCF30	30	$4,911,997	$196,500	14-4	30	$4,911,997	6.960%	$341,900	30	$0	$0	Si	$1,520,900
110	CC	1128108010	LARA PERTUZ JOSE CARLOS									X									230201	30	$5,089,903	$814,400	EPS005	30	$5,089,903	$203,600	CCF30	30	$5,089,903	$203,600	14-4	30	$5,089,903	6.960%	$354,300	30	$0	$0	Si	$1,575,900
111	CC	72279409	LEMOS VARGAS DANILO									X									25-14	30	$5,108,427	$817,400	EPS005	30	$5,108,427	$204,400	CCF30	30	$5,108,427	$204,400	14-4	30	$5,108,427	6.960%	$355,600	30	$0	$0	Si	$1,581,800
112	CC	84096673	LOPEZ BRITO JAILER ANTONIO									X									230301	30	$4,996,456	$799,500	EPS041	30	$4,996,456	$199,900	CCF30	30	$4,996,456	$199,900	14-4	30	$4,996,456	6.960%	$347,800	30	$0	$0	Si	$1,547,100
113	CC	1065203055	LOPEZ CABRERA JOAQUIN ANTONIO									X									25-14	30	$5,110,186	$817,700	EPS005	30	$5,110,186	$204,500	CCF30	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
114	CC	77160048	LOPEZ RINCONES JOSE ALBERTO									X										0	$0	$0	EPS005	30	$5,104,348	$204,200	CCF30	30	$5,104,348	$204,200	14-4	30	$5,104,348	6.960%	$355,300	30	$0	$0	Si	$763,700
115	CC	8637719	LUQUE MEDINA BLADIMIR										X								25-14	1	$165,823	$26,600	EPS037	1	$165,823	$0	CCF30	1	$165,823	$0	14-4	1	$165,823	0.000%	$0	1	$0	$0	Si	$26,600
116	CC	8637719	LUQUE MEDINA BLADIMIR									X									25-14	29	$4,949,631	$792,000	EPS037	29	$4,949,631	$198,000	CCF30	29	$4,949,631	$198,000	14-4	29	$4,949,631	6.960%	$344,500	29	$0	$0	Si	$1,532,500
117	CC	84083497	MALDONADO DEL PRADO JOSE LUIS									X									231001	30	$5,106,303	$817,100	EPS002	30	$5,106,303	$204,300	CCF30	30	$5,106,303	$204,300	14-4	30	$5,106,303	6.960%	$355,400	30	$0	$0	Si	$1,581,100
118	CC	85467066	MANDON CARVAJALINO JOSENEL									X									230301	30	$5,108,426	$817,400	MIN001	30	$5,108,426	$204,400	CCF30	30	$5,108,426	$204,400	14-4	30	$5,108,426	6.960%	$355,600	30	$0	$0	Si	$1,581,800
119	CC	84069365	MANTILLA JURADO JUAN MANUEL														X				25-14	10	$1,658,232	$265,400	MIN001	10	$1,658,232	$66,400	CCF30	10	$1,658,232	$66,400	14-4	10	$1,658,232	0.000%	$0	10	$0	$0	Si	$398,200
120	CC	84069365	MANTILLA JURADO JUAN MANUEL									X									25-14	20	$3,500,954	$560,200	MIN001	20	$3,500,954	$140,100	CCF30	20	$4,582,361	$183,300	14-4	20	$3,500,954	6.960%	$243,700	20	$0	$0	Si	$1,127,300
121	CC	1118811143	MARMOLEJO PINO ALEXANDER									X									230301	30	$4,915,126	$786,500	EPS037	30	$4,915,126	$196,700	CCF30	30	$4,915,126	$196,700	14-4	30	$4,915,126	6.960%	$342,100	30	$0	$0	Si	$1,522,000
122	CC	72152582	MARTINEZ ROSALES JORGE LUIS									X									230301	30	$5,110,186	$817,700	MIN001	30	$5,110,186	$204,500	CCF30	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
123	CC	8817756	MARTINEZ VEGA JOSE ROBERTO									X									230301	30	$5,108,342	$817,400	EPS005	30	$5,108,342	$204,400	CCF30	30	$5,108,342	$204,400	14-4	30	$5,108,342	6.960%	$355,600	30	$0	$0	Si	$1,581,800
124	CC	8566068	MARTINEZ OROZCO MILTON CESAR									X									230301	30	$5,108,426	$817,400	EPS010	30	$5,108,426	$204,400	CCF30	30	$5,108,426	$204,400	14-4	30	$5,108,426	6.960%	$355,600	30	$0	$0	Si	$1,581,800
125	CC	7144820	MARTINEZ HERRERA WILSON ENRIQUE									X									25-14	30	$5,104,348	$816,700	EPS002	30	$5,104,348	$204,200	CCF30	30	$5,104,348	$204,200	14-4	30	$5,104,348	6.960%	$355,300	30	$0	$0	Si	$1,580,400

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126	CC	1192900644	MEDINA SILVA JEAN CARLOS										X								230301	3	$489,554	$78,400	EPS005	3	$489,554	$0	CCF30	3	$489,554	$0	14-4	3	$489,554	0.000%	$0	3	$0	$0	Si	$78,400
127	CC	1192900644	MEDINA SILVA JEAN CARLOS													X					230301	7	$1,142,293	$182,800	EPS005	7	$1,142,293	$45,700	CCF30	7	$1,142,293	$45,700	14-4	7	$1,142,293	0.000%	$0	7	$0	$0	Si	$274,200
128	CC	1192900644	MEDINA SILVA JEAN CARLOS									X									230301	20	$3,527,298	$564,400	EPS005	20	$3,527,298	$141,100	CCF30	20	$4,626,729	$185,100	14-4	20	$3,527,298	6.960%	$245,500	20	$0	$0	Si	$1,136,100
129	CC	84094909	MEJIA DAZA FAVIAN JOSE									X									230301	30	$4,952,471	$792,400	EPS037	30	$4,952,471	$198,100	CCF30	30	$4,952,471	$198,100	14-4	30	$4,952,471	6.960%	$344,700	30	$0	$0	Si	$1,533,300
130	CC	77037211	MEJIA OROZCO IDELIO									X									25-14	30	$5,106,303	$817,100	EPS005	30	$5,106,303	$204,300	CCF30	30	$5,106,303	$204,300	14-4	30	$5,106,303	6.960%	$355,400	30	$0	$0	Si	$1,581,100
131	CC	78322751	MEJIA DIAZ MANUEL FACUNDO									X									25-14	30	$5,117,579	$818,900	EPS037	30	$5,117,579	$204,800	CCF30	30	$5,117,579	$204,800	14-4	30	$5,117,579	6.960%	$356,200	30	$0	$0	Si	$1,584,700
132	CC	1118839495	MELENDEZ FERNANDEZ JORGE ELIECER									X									230301	30	$4,586,680	$733,900	CCFC55	30	$4,586,680	$183,500	CCF30	30	$4,586,680	$183,500	14-4	30	$4,586,680	6.960%	$319,300	30	$0	$0	Si	$1,420,200
133	CC	1118825141	MENDOZA RODRIGUEZ CHARLES													X					230301	7	$1,160,762	$185,800	EPS005	7	$1,160,762	$46,500	CCF30	7	$1,160,762	$46,500	14-4	7	$1,160,762	0.000%	$0	7	$0	$0	Si	$278,800
134	CC	1118825141	MENDOZA RODRIGUEZ CHARLES									X									230301	23	$3,999,213	$639,900	EPS005	23	$3,999,213	$160,000	CCF30	23	$5,100,370	$204,100	14-4	23	$3,999,213	6.960%	$278,400	23	$0	$0	Si	$1,282,400
135	CC	72073651	MENDOZA MIRANDA ORLANDO RAFAEL													L					230201	7	$1,160,762	$185,800	EPS037	7	$1,160,762	$46,500	CCF30	7	$1,160,762	$46,500	14-4	7	$1,160,762	0.000%	$0	7	$0	$0	Si	$278,800
136	CC	72073651	MENDOZA MIRANDA ORLANDO RAFAEL									X									230201	23	$3,995,525	$639,300	EPS037	23	$3,995,525	$159,900	CCF30	23	$3,995,525	$159,900	14-4	23	$3,995,525	6.960%	$278,100	23	$0	$0	Si	$1,237,200
137	CC	1124021773	MENGUAL GONZALEZ RAINEL JOSE									X									230301	30	$5,126,732	$820,300	EPS037	30	$5,126,732	$205,100	CCF30	30	$5,126,732	$205,100	14-4	30	$5,126,732	6.960%	$356,900	30	$0	$0	Si	$1,587,400
138	CC	19613934	MERIÑO BLANQUICET ROGER									X									230301	30	$5,104,348	$816,700	MIN001	30	$5,104,348	$204,200	CCF30	30	$5,104,348	$204,200	14-4	30	$5,104,348	6.960%	$355,300	30	$0	$0	Si	$1,580,400
139	CC	84069117	MONTERROSA VALDEZ ROBERTO									X									230301	30	$5,089,903	$814,400	MIN001	30	$5,089,903	$203,600	CCF30	30	$5,089,903	$203,600	14-4	30	$5,089,903	6.960%	$354,300	30	$0	$0	Si	$1,575,900
140	CC	84093950	MORENO LOPEZ CARLOS ENYER									X									230301	30	$5,108,342	$817,400	EPS005	30	$5,108,342	$204,400	CCF30	30	$5,108,342	$204,400	14-4	30	$5,108,342	6.960%	$355,600	30	$0	$0	Si	$1,581,800
141	CC	17815393	MORENO MEZA LEONARDO FABIAN									X									230301	30	$5,064,087	$810,300	MIN001	30	$5,064,087	$202,600	CCF30	30	$5,064,087	$202,600	14-4	30	$5,064,087	6.960%	$352,500	30	$0	$0	Si	$1,568,000
142	CC	84095357	MOSCOTE RODRIGUEZ LEIVER ENRIQUE									X									230301	30	$5,102,504	$816,500	EPS002	30	$5,102,504	$204,200	CCF30	30	$5,102,504	$204,200	14-4	30	$5,102,504	6.960%	$355,200	30	$0	$0	Si	$1,580,100
143	CC	17946623	MOVIL URARIYU EDGAR SANTANDER									X									230301	30	$5,104,347	$816,700	EPS037	30	$5,104,347	$204,200	CCF30	30	$5,104,347	$204,200	14-4	30	$5,104,347	6.960%	$355,300	30	$0	$0	Si	$1,580,400
144	CC	1124400494	MOVIL URARIYU LUIS CARLOS													X					230301	7	$1,160,762	$185,800	CCFC55	7	$1,160,762	$46,500	CCF30	7	$1,160,762	$46,500	14-4	7	$1,160,762	0.000%	$0	7	$0	$0	Si	$278,800
145	CC	1124400494	MOVIL URARIYU LUIS CARLOS									X									230301	23	$3,999,213	$639,900	CCFC55	23	$3,999,213	$160,000	CCF30	23	$5,100,370	$204,100	14-4	23	$3,999,213	6.960%	$278,400	23	$0	$0	Si	$1,282,400
146	CC	9772270	MUÑOZ NARVAEZ JUAN GUILLERMO									X									230301	30	$5,090,462	$814,500	EPS037	30	$5,090,462	$203,700	CCF30	30	$5,090,462	$203,700	14-4	30	$5,090,462	6.960%	$354,300	30	$0	$0	Si	$1,576,200
147	CC	1030524773	NAVARRETE MEJIA DIEGO ALEJANDRO									X									230301	30	$5,108,427	$817,400	EPS002	30	$5,108,427	$204,400	CCF30	30	$5,108,427	$204,400	14-4	30	$5,108,427	6.960%	$355,600	30	$0	$0	Si	$1,581,800
148	CC	88155533	NEIRA GAITAN JOSE ANTONIO									X									25-14	30	$5,091,552	$814,700	EPS002	30	$5,091,552	$203,700	CCF30	30	$5,091,552	$203,700	14-4	30	$5,091,552	6.960%	$354,400	30	$0	$0	Si	$1,576,500
149	CC	84077233	ORTEGA URANGO PEDRO PABLO									X									25-14	30	$4,662,142	$746,000	EPS041	30	$4,662,142	$186,500	CCF30	30	$4,662,142	$186,500	14-4	30	$4,662,142	6.960%	$324,500	30	$0	$0	Si	$1,443,500
150	CC	17975418	OVALLE GUERRA MIGUEL ANTONIO									X									230301	30	$5,104,348	$816,700	MIN001	30	$5,104,348	$204,200	CCF30	30	$5,104,348	$204,200	14-4	30	$5,104,348	6.960%	$355,300	30	$0	$0	Si	$1,580,400
151	CC	84458962	PADILLA HERRERA LUIS ARTURO									X									25-14	30	$5,102,419	$816,400	EPS005	30	$5,102,419	$204,100	CCF30	30	$5,102,419	$204,100	14-4	30	$5,102,419	6.960%	$355,200	30	$0	$0	Si	$1,579,800
152	CC	12568961	PALMA ROMERO DARIO ENRIQUE									X									230201	30	$5,104,654	$816,800	EPS037	30	$5,104,654	$204,200	CCF30	30	$5,104,654	$204,200	14-4	30	$5,104,654	6.960%	$355,300	30	$0	$0	Si	$1,580,500
153	CC	1118832899	PATIÑO HERNANDEZ SAMIR ANTONIO		X							X									230301	21	$3,507,211	$561,200	EPS002	21	$3,507,211	$140,300	CCF30	21	$5,082,491	$203,300	14-4	21	$3,507,211	6.960%	$244,200	21	$0	$0	Si	$1,149,000
154	CC	73269628	PAYARES RUA JOSE JULIAN									X									230301	30	$5,104,347	$816,700	MIN001	30	$5,104,347	$204,200	CCF30	30	$5,104,347	$204,200	14-4	30	$5,104,347	6.960%	$355,300	30	$0	$0	Si	$1,580,400
155	CC	84080454	PELUFO DE AVILA JOSE LUIS									X									230201	30	$5,100,967	$816,200	EPS002	30	$5,100,967	$204,100	CCF30	30	$5,100,967	$204,100	14-4	30	$5,100,967	6.960%	$355,100	30	$0	$0	Si	$1,579,500
156	CC	72265782	PEÑA RINCON ALVARO ANTONIO	X								X									25-14	18	$3,356,100	$537,000	EPS002	18	$3,356,100	$134,300	CCF30	18	$3,356,100	$134,300	14-4	18	$3,356,100	6.960%	$233,600	18	$0	$0	Si	$1,039,200
157	CC	84081845	PEÑALVER HENRIQUEZ NESTOR SEGUNDO										X								230301	4	$394,409	$63,200	EPS037	4	$394,409	$15,800	CCF30	4	$394,409	$0	14-4	4	$394,409	0.000%	$0	4	$0	$0	Si	$79,000
158	CC	84081845	PEÑALVER HENRIQUEZ NESTOR SEGUNDO									X									230301	26	$4,456,710	$713,100	EPS037	26	$4,456,710	$178,300	CCF30	26	$4,456,710	$178,300	14-4	26	$4,456,710	6.960%	$310,200	26	$0	$0	Si	$1,379,900
159	CC	12623579	PEREZ SALAS GERARDO ANTONIO									X									25-14	30	$5,101,562	$816,300	EPS037	30	$5,101,562	$204,100	CCF30	30	$5,101,562	$204,100	14-4	30	$5,101,562	6.960%	$355,100	30	$0	$0	Si	$1,579,600
160	CC	72173174	PEREZ RODRIGUEZ JUAN CARLOS									X									25-14	30	$5,090,657	$814,600	EPS010	30	$5,090,657	$203,700	CCF30	30	$5,090,657	$203,700	14-4	30	$5,090,657	6.960%	$354,400	30	$0	$0	Si	$1,576,400

Planilla Resumen

161	CC	84084103	PEREZ MEDINA RICHARD									X									23030 1	30	$5,110,186	$817,700	EPS002	30	$5,110,186	$204,500	CCF30	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
162	CC	84090025	PIMIENTA ESCOBAR VLADIMIRO DAVID									X									23030 1	30	$5,095,435	$815,300	EPS037	30	$5,095,435	$203,900	CCF30	30	$5,095,435	$203,900	14-4	30	$5,095,435	6.960%	$354,700	30	$0	$0	Si	$1,577,800
163	CC	77157128	PINEDA REALES PEDRO ANTONIO									X									23030 1	30	$5,100,829	$816,200	MIN001	30	$5,100,829	$204,100	CCF30	30	$5,100,829	$204,100	14-4	30	$5,100,829	6.960%	$355,100	30	$0	$0	Si	$1,579,500
164	CC	84035501	POLO ANTONIO MARIA									X									25-14	30	$5,104,654	$816,800	EPS005	30	$5,104,654	$204,200	CCF30	30	$5,104,654	$204,200	14-4	30	$5,104,654	6.960%	$355,300	30	$0	$0	Si	$1,580,500
165	CC	1149447492	POLO QUINTERO JHON SNAIDER													X					23030 1	8	$477,586	$76,500	CCFC5 5	8	$477,586	$19,200	CCF30	8	$477,586	$19,200	14-4	8	$477,586	0.000%	$0	8	$0	$0	Si	$114,900
166	CC	1149447492	POLO QUINTERO JHON SNAIDER											X							23030 1	22	$1,270,984	$203,400	CCFC5 5	22	$1,270,984	$50,900	CCF30	22	$1,270,984	$0	14-4	22	$1,270,984	0.000%	$0	22	$0	$0	Si	$254,300
167	CC	1124479551	RAMIREZ GARCIA ISMAEL ANWAR									X									23030 1	30	$5,106,387	$817,100	EPSIC4	30	$5,106,387	$204,300	CCF30	30	$5,106,387	$204,300	14-4	30	$5,106,387	6.960%	$355,500	30	$0	$0	Si	$1,581,200
168	CC	79604919	RAMIREZ SANCHEZ JAIR FERNANDO									X									23030 1	30	$5,092,110	$814,800	EPS005	30	$5,092,110	$203,700	CCF30	30	$5,092,110	$203,700	14-4	30	$5,092,110	6.960%	$354,500	30	$0	$0	Si	$1,576,700
169	CC	1118802147	REDONDO RODRIGUEZ YEISON YESID									X									25-14	30	$5,058,556	$809,400	EPS005	30	$5,058,556	$202,400	CCF30	30	$5,058,556	$202,400	14-4	30	$5,058,556	6.960%	$352,100	30	$0	$0	Si	$1,566,300
170	CC	72214992	RICARDO CABALLERO IGNACIO YOJANIS										X								25-14	1	$165,823	$26,600	EPS005	1	$165,823	$0	CCF30	1	$165,823	$0	14-4	1	$165,823	0.000%	$0	1	$0	$0	Si	$26,600
171	CC	72214992	RICARDO CABALLERO IGNACIO YOJANIS									X									25-14	29	$4,951,475	$792,300	EPS005	29	$4,951,475	$198,100	CCF30	29	$4,951,475	$198,100	14-4	29	$4,951,475	6.960%	$344,700	29	$0	$0	Si	$1,533,200
172	CC	1124407114	ROBLES EPIEYU DALBERT DAVID									X									25-14	30	$5,073,391	$811,800	EPS037	30	$5,073,391	$203,000	CCF30	30	$5,073,391	$203,000	14-4	30	$5,073,391	6.960%	$353,200	30	$0	$0	Si	$1,571,000
173	CC	1065886577	RODRIGUEZ RANGEL BRAYAN ARMANDO									X									25-14	30	$4,850,187	$776,100	EPS037	30	$4,850,187	$194,100	CCF30	30	$4,850,187	$194,100	14-4	30	$4,850,187	6.960%	$337,600	30	$0	$0	Si	$1,501,900
174	CC	85475983	RODRIGUEZ ORTIZ MILTON CESAR									X									23020 1	30	$5,064,087	$810,300	EPS005	30	$5,064,087	$202,600	CCF30	30	$5,064,087	$202,600	14-4	30	$5,064,087	6.960%	$352,500	30	$0	$0	Si	$1,568,000
175	CC	84082886	ROMO SUAREZ ALEXANDER YESIT									X									25-14	30	$5,108,427	$817,400	EPS002	30	$5,108,427	$204,400	CCF30	30	$5,108,427	$204,400	14-4	30	$5,108,427	6.960%	$355,600	30	$0	$0	Si	$1,581,800
176	CC	1124362432	ROSADO MOVIL LEONARDO DANIEL									X									23030 1	30	$5,104,543	$816,800	EPS037	30	$5,104,543	$204,200	CCF30	30	$5,104,543	$204,200	14-4	30	$5,104,543	6.960%	$355,300	30	$0	$0	Si	$1,580,500
177	CC	1124373920	ROSADO MOVIL OSWALDO ENRIQUE									X									23030 1	30	$5,097,279	$815,600	EPSIC4	30	$5,097,279	$203,900	CCF30	30	$5,097,279	$203,900	14-4	30	$5,097,279	6.960%	$354,800	30	$0	$0	Si	$1,578,200
178	CC	84095574	ROYS PALMEZANO RAUL RAMIRO	X								X									23020 1	18	$3,145,698	$503,400	EPS005	18	$3,145,698	$125,900	CCF30	18	$3,145,698	$125,900	14-4	18	$3,145,698	6.960%	$219,000	18	$0	$0	Si	$974,200
179	CC	8786104	RUBIO VALDERRAMA NEMER JULIO									X									25-14	30	$5,108,427	$817,400	EPS002	30	$5,108,427	$204,400	CCF30	30	$5,108,427	$204,400	14-4	30	$5,108,427	6.960%	$355,600	30	$0	$0	Si	$1,581,800
180	CC	1095939346	RUIZ FUENTES CARLOS ARLEY									X									23030 1	30	$4,989,108	$798,300	EPS002	30	$4,989,108	$199,600	CCF30	30	$4,989,108	$199,600	14-4	30	$4,989,108	6.960%	$347,300	30	$0	$0	Si	$1,544,800
181	CC	1120747448	SIERRA MARTINEZ YAMIR FERMIN									X									23020 1	30	$5,205,022	$885,100	CCFC5 5	30	$5,205,022	$208,300	CCF30	30	$5,205,022	$208,300	14-4	30	$5,205,022	6.960%	$362,300	30	$0	$0	Si	$1,664,000
182	CC	17946625	SOLANO BLANCO CRISTIAN ANIBAL									X									23020 1	30	$4,935,605	$789,700	EPS041	30	$4,935,605	$197,500	CCF30	30	$4,935,605	$197,500	14-4	30	$4,935,605	6.960%	$343,600	30	$0	$0	Si	$1,528,300
183	CC	17958293	SOLANO JORGE LUIS	X								X									23020 1	18	$3,133,157	$501,400	MIN001	18	$3,133,157	$125,400	CCF30	18	$3,133,157	$125,400	14-4	18	$3,133,157	6.960%	$218,100	18	$0	$0	Si	$970,300
184	CC	1118814806	SUAREZ PIMIENTA MIYERSON JOSE									X									23030 1	30	$5,630,832	$957,400	EPS037	30	$5,630,832	$225,300	CCF30	30	$5,630,832	$225,300	14-4	30	$5,630,832	6.960%	$392,000	30	$0	$0	Si	$1,800,000
185	CC	7631517	SUAREZ BRITO MOISES DAVID									X									23030 1	30	$5,108,427	$817,400	EPS005	30	$5,108,427	$204,400	CCF30	30	$5,108,427	$204,400	14-4	30	$5,108,427	6.960%	$355,600	30	$0	$0	Si	$1,581,800
186	CC	84081236	TELLO CARRILLO ADAN									X									23030 1	30	$5,092,208	$814,800	MIN001	30	$5,092,208	$203,700	CCF30	30	$5,092,208	$203,700	14-4	30	$5,092,208	6.960%	$354,500	30	$0	$0	Si	$1,576,700
187	CC	84007555	TERAN DIAZ ROBERTO CARLOS									X									23030 1	30	$5,104,348	$816,700	EPS005	30	$5,104,348	$204,200	CCF30	30	$5,104,348	$204,200	14-4	30	$5,104,348	6.960%	$355,300	30	$0	$0	Si	$1,580,400
188	CC	84105920	TORO MOVIL HERCULES ENRIQUE									X									23030 1	30	$5,108,426	$817,400	EPS037	30	$5,108,426	$204,400	CCF30	30	$5,108,426	$204,400	14-4	30	$5,108,426	6.960%	$355,600	30	$0	$0	Si	$1,581,800
189	CC	77194044	TORRES GUZMAN EUGENIO RAFAEL									X									25-14	30	$5,110,186	$817,700	EPS037	30	$5,110,186	$204,500	CCF30	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
190	CC	79600642	VARGAS WILCHES BERTO ENRIQUE									X									25-14	30	$4,820,183	$771,300	MIN001	30	$4,820,183	$192,900	CCF30	30	$4,820,183	$192,900	14-4	30	$4,820,183	6.960%	$335,500	30	$0	$0	Si	$1,492,600
191	CC	1065608036	VASQUEZ MARTINEZ JHON JAIRO									X									23030 1	30	$4,605,036	$736,900	EPS002	30	$4,605,036	$184,300	CCF30	30	$4,605,036	$184,300	14-4	30	$4,605,036	6.960%	$320,600	30	$0	$0	Si	$1,426,100
192	CC	85453177	VELASCO DURAN OSCAR ARMANDO									X										0	$0	$0	EPS002	30	$5,107,756	$204,400	CCF30	30	$5,107,756	$204,400	14-4	30	$5,107,756	6.960%	$355,500	30	$0	$0	Si	$764,300
193	CC	72227346	VILLARREAL ARRIETA PEDRO ANGEL									X									23020 1	30	$5,056,880	$809,200	EPS010	30	$5,056,880	$202,300	CCF30	30	$5,056,880	$202,300	14-4	30	$5,056,880	6.960%	$352,000	30	$0	$0	Si	$1,565,800
Ciudad: SAN JUAN DEL CESAR Depto: LA GUAJIRA (2 Afiliados)																							$8,237,504	$1,318,100			$8,237,504	$329,600			$8,237,504	$329,600			$8,237,504		$573,400		$0	$0		$2,550,700
194	CC	5165311	ROJAS FRAGOZO CARLOS ANDRES	X								X									23020 1	18	$3,133,157	$501,400	MIN001	18	$3,133,157	$125,400	CCF30	18	$3,133,157	$125,400	14-4	18	$3,133,157	6.960%	$218,100	18	$0	$0	Si	$970,300
195	CC	1766315	TERAN DIAZ CARLOS EDUARDO									X									25-14	30	$5,104,347	$816,700	EPS005	30	$5,104,347	$204,200	CCF30	30	$5,104,347	$204,200	14-4	30	$5,104,347	6.960%	$355,300	30	$0	$0	Si	$1,580,400

Ciudad: URIBIA Depto: LA GUAJIRA (4 Afiliados)								**$20,073,055**	**$3,212,000**			**$20,073,055**	**$803,300**			**$21,174,212**	**$847,300**			**$20,073,055**		**$1,281,900**		**$0**	**$0**		**$6,144,500**
196	CC	1124487595	ARREGOCES PIMIENTA YUCLIN YUSSET		X	230301	10	$1,658,232	$265,400	EPSIC4	10	$1,658,232	$66,400	CCF30	10	$1,658,232	$66,400	14-4	10	$1,658,232	0.000%	$0	10	$0	$0	Si	$398,200
197	CC	1124487595	ARREGOCES PIMIENTA YUCLIN YUSSET	X		230301	20	$3,523,082	$563,700	EPSIC4	20	$3,523,082	$141,000	CCF30	20	$4,624,239	$185,000	14-4	20	$3,523,082	6.960%	$245,300	20	$0	$0	Si	$1,135,000
198	CC	1118841779	MENDOZA RODRIGUEZ ALVARO JAIR	X		230201	30	$4,590,759	$734,600	EPS005	30	$4,590,759	$183,700	CCF30	30	$4,590,759	$183,700	14-4	30	$4,590,759	6.960%	$319,600	30	$0	$0	Si	$1,421,600
199	CC	1148189451	URIANA MENDEZ OBER RAMON	X		230201	30	$5,190,796	$830,600	EPSIC1	30	$5,190,796	$207,700	CCF30	30	$5,190,796	$207,700	14-4	30	$5,190,796	6.960%	$361,300	30	$0	$0	Si	$1,607,300
200	CC	1124513781	ZAMBRANO MADRID EUCLIDES BLADIMIR	X		230301	30	$5,110,186	$817,700	CCFC33	30	$5,110,186	$204,500	CCF30	30	$5,110,186	$204,500	14-4	30	$5,110,186	6.960%	$355,700	30	$0	$0	Si	$1,582,400
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)								**$20,363,047**	**$3,258,300**			**$20,363,047**	**$814,800**			**$20,363,047**	**$814,800**			**$20,363,047**		**$1,417,500**		**$0**	**$0**		**$6,305,400**
201	CC	8776693	BARRIOS BARRANCO ELIECER DE JESUS	X		230301	30	$5,081,243	$813,000	MIN001	30	$5,081,243	$203,300	CCF15	30	$5,081,243	$203,300	14-4	30	$5,081,243	6.960%	$353,700	30	$0	$0	Si	$1,573,300
202	CC	7172396	CASTRO CALA FERNANDO JOSE	X		230301	30	$5,108,342	$817,400	MIN001	30	$5,108,342	$204,400	CCF15	30	$5,108,342	$204,400	14-4	30	$5,108,342	6.960%	$355,600	30	$0	$0	Si	$1,581,800
203	CC	9020588	DE LA OSSA MENCO JOHN JAIRO	X		25-14	30	$5,065,316	$810,500	EPS002	30	$5,065,316	$202,700	CCF15	30	$5,065,316	$202,700	14-4	30	$5,065,316	6.960%	$352,600	30	$0	$0	Si	$1,568,500
204	CC	1118837823	PERALTA GOMEZ DARWIN LEIN	X		230301	30	$5,108,146	$817,400	EPS037	30	$5,108,146	$204,400	CCF15	30	$5,108,146	$204,400	14-4	30	$5,108,146	6.960%	$355,600	30	$0	$0	Si	$1,581,800
Ciudad: VILLANUEVA Depto: LA GUAJIRA (1 Afiliados)								**$5,108,426**	**$817,400**			**$5,108,426**	**$204,400**			**$5,108,426**	**$204,400**			**$5,108,426**		**$355,600**		**$0**	**$0**		**$1,581,800**
205	CC	17972619	LACOUTURE QUINTERO JORGE ELIECER	X		230301	30	$5,108,426	$817,400	EPS005	30	$5,108,426	$204,400	CCF30	30	$5,108,426	$204,400	14-4	30	$5,108,426	6.960%	$355,600	30	$0	$0	Si	$1,581,800
Total	**Afiliados(181)**							$889,716,098	$142,473,500			$899,928,202	$35,934,600			$912,866,393	$36,320,800			$899,928,202		$61,114,000		$0	$0		$275,842,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2024-12	2025-01	1178072235	9479848847	E	2025/01/08	2025/01/07	BANCO BBVA COLOMBIA S.A.	0	$275,842,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				179	$142,473,500	$0	$0	$142,473,500
COLFONDOS	231001	800,227,940	6	10	$8,155,000	$0	$0	$8,155,000
COLPENSIONES	25-14	900,336,004	7	64	$51,235,700	$0	$0	$51,235,700
PORVENIR	230301	800,224,808	8	81	$64,543,200	$0	$0	$64,543,200
PROTECCION	230201	800,229,739	0	23	$17,722,200	$0	$0	$17,722,200
SKANDIA	230901	800,253,055	2	1	$817,400	$0	$0	$817,400
ARL (ADMINISTRADORAS: 1)				181	$61,114,000	$0	$0	$61,114,000
COLPATRIA ARP	14-4	860,002,183	9	181	$61,114,000	$0	$0	$61,114,000
CCF (ADMINISTRADORAS: 3)				181	$36,320,800	$0	$0	$36,320,800
COMFACESAR	CCF15	892,399,989	8	4	$814,800	$0	$0	$814,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	12	$2,419,000	$0	$0	$2,419,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	165	$33,087,000	$0	$0	$33,087,000
EPS (ADMINISTRADORAS: 11)				181	$35,934,600	$0	$0	$35,934,600
ANAS WAYUU	EPSIC4	839,000,495	6	7	$1,339,700	$0	$0	$1,339,700
CAJACOPI	CCFC55	901,543,211	6	7	$1,260,500	$0	$0	$1,260,500
DUSAKAWI	EPSIC1	824,001,398	1	2	$411,100	$0	$0	$411,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$204,500	$0	$0	$204,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$2,221,100	$0	$0	$2,221,100
FAMISANAR	EPS017	830,003,564	7	1	$204,400	$0	$0	$204,400
FOSYGA	MIN001	901,037,916	1	25	$4,879,500	$0	$0	$4,879,500
NUEVA E.P.S.	EPS037	900,156,264	2	42	$8,481,900	$0	$0	$8,481,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,188,800	$0	$0	$1,188,800
SALUD TOTAL	EPS002	800,130,907	4	32	$6,271,500	$0	$0	$6,271,500
SANITAS	EPS005	800,251,440	6	47	$9,471,600	$0	$0	$9,471,600
TOTAL				**181**	**$275,842,900**	**$0**	**$0**	**$275,842,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2024-12	2025-01	1178072235	9479848150	E	2025/01/08	2025/01/07	BANCO BBVA COLOMBIA S.A.	0	$154,917,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (94 Afiliados)																							$484,700,777	$81,637,400			$490,064,000	$19,595,500			$493,176,087	$19,673,500			$490,064,000		$34,011,000		$0	$0		$154,917,400
Centro de Trabajo: CENTRO TRABAJO 112 (94 Afiliados)																							$484,700,777	$81,637,400			$490,064,000	$19,595,500			$493,176,087	$19,673,500			$490,064,000		$34,011,000		$0	$0		$154,917,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$5,384,754	$915,600			$5,384,754	$215,400			$5,384,754	$215,400			$5,384,754		$374,800		$0	$0		$1,721,200
1	CC	8783011	ROA RUIZ CARLOS ARTURO									X									25-14	30	$5,384,754	$915,600	EPS002	30	$5,384,754	$215,400	CCF07	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
Ciudad: CIENAGA Depto: MAGDALENA (4 Afiliados)																							$21,068,844	$3,531,900			$21,068,844	$843,100			$21,068,844	$843,100			$21,068,844		$1,466,600		$0	$0		$6,684,700
2	CC	12628548	APONTE QUINTERO NELSON HUMBERTO									X									25-14	30	$5,365,067	$912,300	EPS005	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
3	CC	12624438	CASSARES GARCIA JULIO ALBERTO									X									25-14	30	$5,365,067	$912,300	EPS002	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
4	CC	1083555865	SALAS VALENCIA NEWER									X									230301	30	$5,298,684	$900,800	EPS002	30	$5,298,684	$212,000	CCF33	30	$5,298,684	$212,000	14-4	30	$5,298,684	6.960%	$368,800	30	$0	$0	Si	$1,693,600
5	CC	1221976496	VILLAMIL MANCHEGO DUVAN ARTURO									X									230301	30	$5,040,026	$806,500	EPS005	30	$5,040,026	$201,700	CCF33	30	$5,040,026	$201,700	14-4	30	$5,040,026	6.960%	$350,800	30	$0	$0	Si	$1,560,700
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																							$15,498,541	$2,587,200			$15,498,541	$620,100			$15,498,541	$579,700			$15,498,541		$1,008,600		$0	$0		$4,795,600
6	CC	77090923	GONZALEZ MENDOZA JAIDER LUIS									X									230301	30	$5,364,471	$912,200	EPS002	30	$5,364,471	$214,600	CCF30	30	$5,364,471	$214,600	14-4	30	$5,364,471	6.960%	$373,400	30	$0	$0	Si	$1,714,800
7	CC	85462172	MAESTRE HERNANDEZ ROBERT FITZERALD									X									230301	30	$5,336,812	$907,300	EPS037	30	$5,336,812	$213,500	CCF30	30	$5,336,812	$213,500	14-4	30	$5,336,812	6.960%	$371,500	30	$0	$0	Si	$1,705,800
8	CC	19597166	ROMERO ACOSTA YONIS RAFAEL											X							230301	10	$1,008,828	$161,500	MIN001	10	$1,008,828	$40,400	CCF30	10	$1,008,828	$0	14-4	10	$1,008,828	0.000%	$0	10	$0	$0	Si	$201,900
9	CC	19597166	ROMERO ACOSTA YONIS RAFAEL									X									230301	20	$3,788,430	$606,200	MIN001	20	$3,788,430	$151,600	CCF30	20	$3,788,430	$151,600	14-4	20	$3,788,430	6.960%	$263,700	20	$0	$0	Si	$1,173,100
Ciudad: SANTA MARTA Depto: MAGDALENA (79 Afiliados)																							$405,304,329	$68,235,700			$410,667,552	$16,425,000			$413,779,639	$16,543,400			$410,667,552		$28,565,500		$0	$0		$129,769,600
10	CC	12630173	ALVEAR HERRERA HAROLD ENRIQUE									X									25-14	30	$5,344,783	$908,800	EPS005	30	$5,344,783	$213,800	CCF33	30	$5,344,783	$213,800	14-4	30	$5,344,783	6.960%	$372,000	30	$0	$0	Si	$1,708,400
11	CC	7143142	ARRIETA PERTUZ JAIRO MANUEL									X									230201	30	$5,346,627	$909,100	EPS002	30	$5,346,627	$213,900	CCF33	30	$5,346,627	$213,900	14-4	30	$5,346,627	6.960%	$372,200	30	$0	$0	Si	$1,709,100
12	CC	9764263	ARROYAVE CADAVID JORGE ALBERTO									X									231001	30	$5,350,315	$909,700	EPS002	30	$5,350,315	$214,100	CCF33	30	$5,350,315	$214,100	14-4	30	$5,350,315	6.960%	$372,400	30	$0	$0	Si	$1,710,300
13	CC	77175959	BARBOSA MARQUEZ JHONY YARETT									X									25-14	30	$5,352,159	$910,000	EPS005	30	$5,352,159	$214,100	CCF33	30	$5,352,159	$214,100	14-4	30	$5,352,159	6.960%	$372,600	30	$0	$0	Si	$1,710,800
14	CC	84450854	BARBOSA CASTELLAR JOSE GREGORIO									X									230301	30	$5,359,535	$911,200	EPS002	30	$5,359,535	$214,400	CCF33	30	$5,359,535	$214,400	14-4	30	$5,359,535	6.960%	$373,100	30	$0	$0	Si	$1,713,100
15	CC	77194204	BARBOSA BARBOSA MANUEL ARTURO									X									230201	30	$5,365,067	$912,300	EPS002	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
16	CC	10768298	BELTRAN LEONARDO DAVID									X									230201	30	$5,165,918	$826,600	MIN001	30	$5,165,918	$206,700	CCF33	30	$5,165,918	$206,700	14-4	30	$5,165,918	6.960%	$359,600	30	$0	$0	Si	$1,599,600
17	CC	7140420	BERG GONZALEZ LUIS GABRIEL									X									230301	30	$5,324,500	$905,400	EPS005	30	$5,324,500	$213,000	CCF33	30	$5,324,500	$213,000	14-4	30	$5,324,500	6.960%	$370,600	30	$0	$0	Si	$1,702,000
18	CC	7144923	BERNAL GUTIERREZ ADALBERTO									X									230301	30	$5,363,223	$912,000	EPS037	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
19	CC	72178715	BUSTAMANTE VARGAS GIOVANYS ELIAS									X									25-14	30	$5,363,223	$912,000	EPS037	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
20	CC	1082836181	CAMPO GRANADOS LUIS CARLOS									X									25-14	30	$5,380,955	$915,000	EPS041	30	$5,380,955	$215,300	CCF33	30	$5,380,955	$215,300	14-4	30	$5,380,955	6.960%	$374,600	30	$0	$0	Si	$1,720,200
21	CC	12630199	CARO GUETTE VICTOR MANUEL									X									25-14	30	$5,363,223	$912,000	EPS005	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
22	CC	1083458022	CASSARES SOCARRAS DONALD SEGUNDO									X									230301	30	$5,328,187	$906,000	EPS005	30	$5,328,187	$213,200	CCF33	30	$5,328,187	$213,200	14-4	30	$5,328,187	6.960%	$370,900	30	$0	$0	Si	$1,703,300

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23	CC	19589737	CASTELLAR ANAYA JUAN BAUTISTA									X									230301	30	$5,324,499	$905,400	MIN001	30	$5,324,499	$213,000	CCF33	30	$5,324,499	$213,000	14-4	30	$5,324,499	6.960%	$370,600	30	$0	$0	Si	$1,702,000
24	CC	85469540	CERCHAR CATAÑO GLADIMIRO									X									25-14	30	$5,006,053	$801,000	EPS017	30	$5,006,053	$200,300	CCF33	30	$5,006,053	$200,300	14-4	30	$5,006,053	6.960%	$348,500	30	$0	$0	Si	$1,550,100
25	CC	1098609975	CESPEDES MARQUEZ RAFAEL MODESTO									X									230301	30	$5,365,067	$912,300	EPS010	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
26	CC	94526843	CHALARCA GONZALEZ YOJAN ANDREI									X									230301	30	$5,365,067	$912,300	MIN001	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
27	CC	1082891264	CIFUENTES MOGOLLON DANY DANILO									X									231001	30	$5,363,223	$912,000	EPS002	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
28	CC	5184834	CLAVIJO QUINTERO LUIS ALFONSO									X									25-14	30	$5,363,223	$912,000	EPS005	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
29	CC	7141064	CLAVIJO QUINTERO LUIS DANIEL									X									25-14	30	$5,363,223	$912,000	EPS005	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
30	CC	7141157	DE LA CRUZ REGALADO DAIRO ENRIQUE									X									25-14	30	$5,365,067	$912,300	EPS002	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
31	CC	12634104	DIAZ VERDEZA FRANCISCO JAVIER									X									25-14	30	$5,363,223	$912,000	EPS005	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
32	CC	79615049	DIAZ NUÑEZ YOVANI RAFAEL																X		25-14	1	$152,004	$26,000	EPS005	1	$152,004	$6,100	CCF33	1	$152,004	$0	14-4	1	$152,004	0.000%	$0	1	$0	$0	Si	$32,100
33	CC	79615049	DIAZ NUÑEZ YOVANI RAFAEL									X									25-14	29	$5,206,356	$885,300	EPS005	29	$5,206,356	$208,300	CCF33	29	$5,206,356	$208,300	14-4	29	$5,206,356	6.960%	$362,400	29	$0	$0	Si	$1,664,300
34	CC	8569602	DUQUE GARCIA ANDERSON EDUARDO									X									231001	30	$5,307,533	$902,500	EPS005	30	$5,307,533	$212,400	CCF33	30	$5,307,533	$212,400	14-4	30	$5,307,533	6.960%	$369,500	30	$0	$0	Si	$1,696,800
35	CC	85474984	DURAN INFANTE JULIO CESAR									X									230301	30	$5,369,341	$912,900	ESSC24	30	$5,369,341	$214,800	CCF33	30	$5,369,341	$214,800	14-4	30	$5,369,341	6.960%	$373,800	30	$0	$0	Si	$1,716,300
36	CC	7601898	DURAN URIBE ROVINSON DE JESUS									X									230201	30	$5,365,067	$912,300	EPS037	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
37	CC	85472147	ESCARRAGA GONZALEZ MILTON JOSE									X									230301	30	$5,363,223	$912,000	EPS005	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
38	CC	1082977792	ESCORCIA GONZALEZ JERSON DAVID									X									230301	30	$5,339,251	$907,700	ESSC24	30	$5,339,251	$213,600	CCF33	30	$5,339,251	$213,600	14-4	30	$5,339,251	6.960%	$371,700	30	$0	$0	Si	$1,706,600
39	CC	1006571913	ESCORCIA ROMERO YOLMAN JOSE									X									25-14	30	$5,363,223	$912,000	EPS037	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
40	CC	1082856633	ESQUEA CORDOBA JHON EDINSON									X									230301	30	$5,363,223	$912,000	EPS005	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
41	CC	7603690	FARELO CAMARGO JAIR ALEJANDRO									X									230201	30	$4,834,735	$773,600	EPS005	30	$4,834,735	$193,400	CCF33	30	$4,834,735	$193,400	14-4	30	$4,834,735	6.960%	$336,500	30	$0	$0	Si	$1,496,900
42	CC	8568289	FERNANDEZ BELEÑO MARLON JUNIOR									X									230201	30	$5,006,053	$801,000	EPS017	30	$5,006,053	$200,300	CCF33	30	$5,006,053	$200,300	14-4	30	$5,006,053	6.960%	$348,500	30	$0	$0	Si	$1,550,100
43	CC	85490206	FERNANDEZ VARELA RAMON									X										0	$0	$0	MIN001	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$802,500
44	CC	84456878	FLOREZ ORTEGA ESNEIDER ENRIQUE		X							X									25-14	16	$3,141,277	$502,700	EPS002	16	$3,141,277	$125,700	CCF33	16	$5,235,086	$209,500	14-4	16	$3,141,277	6.960%	$218,700	16	$0	$0	Si	$1,056,600
45	CC	1118851085	GONZALEZ MENDOZA DILAN YESID									X									230301	30	$5,006,053	$801,000	EPS005	30	$5,006,053	$200,300	CCF33	30	$5,006,053	$200,300	14-4	30	$5,006,053	6.960%	$348,500	30	$0	$0	Si	$1,550,100
46	CC	10189637	GONZALEZ JAVIER									X									230301	30	$5,363,223	$912,000	EPS002	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
47	CC	1082902425	GONZALEZ VALLECIA NEIDER JESUS									X									230301	30	$4,899,999	$784,000	EPS002	30	$4,899,999	$196,000	CCF33	30	$4,899,999	$196,000	14-4	30	$4,899,999	6.960%	$341,100	30	$0	$0	Si	$1,517,100
48	CC	85461171	GRANADOS JOSE GREGORIO									X									230301	30	$5,363,223	$912,000	MIN001	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
49	CC	85475707	HUERTAS VASQUEZ JHON JAIRO									X									230301	30	$5,094,004	$815,100	EPS002	30	$5,094,004	$203,800	CCF33	30	$5,094,004	$203,800	14-4	30	$5,094,004	6.960%	$354,600	30	$0	$0	Si	$1,577,300
50	CC	19598838	JARAMILLO HERNANDEZ JULIO JAIME	X								X									231001	7	$1,594,868	$255,200	EPS002	7	$1,594,868	$63,800	CCF33	7	$1,594,868	$63,800	14-4	7	$1,594,868	6.960%	$111,100	7	$0	$0	Si	$493,900
51	CC	12625384	JIMENEZ ARLEIBY JOSE									X									230301	30	$5,365,067	$912,300	MIN001	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
52	CC	1082919076	JIMENEZ ORTIZ VICTOR ALFONSO		X							X									230301	16	$2,818,080	$450,900	EPS002	16	$2,818,080	$112,800	CCF33	16	$3,836,358	$153,500	14-4	16	$2,818,080	6.960%	$196,200	16	$0	$0	Si	$913,400
53	CC	1082936441	MERCADO MARTINEZ JAIRO DE JESUS									X									230301	30	$5,339,251	$907,700	EPS037	30	$5,339,251	$213,600	CCF33	30	$5,339,251	$213,600	14-4	30	$5,339,251	6.960%	$371,700	30	$0	$0	Si	$1,706,600
54	CC	72305193	MOLINARES BENAVIDES MARLON JACOBO									X									230201	30	$4,967,302	$794,800	EPS037	30	$4,967,302	$198,700	CCF33	30	$4,967,302	$198,700	14-4	30	$4,967,302	6.960%	$345,800	30	$0	$0	Si	$1,538,000

PLANILLA PAGADA

Planilla Resumen

55	CC	84451081	MONTENEGRO PAEZ JAVIER ALBERTO									X									25-14	30	$5,361,379	$911,700	EPS002	30	$5,361,379	$214,500	CCF33	30	$5,361,379	$214,500	14-4	30	$5,361,379	6.960%	$373,200	30	$0	$0	Si	$1,713,900
56	CC	19600661	MORENO OSORIO GABRIEL ENRIQUE									X									230301	30	$5,363,223	$912,000	MIN001	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
57	CC	84455935	MUÑOZ VECINO NERIZON JOSE										X								230201	1	$156,671	$26,700	EPS005	1	$156,671	$0	CCF33	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$26,700
58	CC	84455935	MUÑOZ VECINO NERIZON JOSE									X									230201	29	$5,204,512	$885,000	EPS005	29	$5,204,512	$208,200	CCF33	29	$5,204,512	$208,200	14-4	29	$5,204,512	6.960%	$362,300	29	$0	$0	Si	$1,663,700
59	CC	72217405	NARANJO MONRROY CARLOS JULIO									X									25-14	30	$5,365,067	$912,300	EPS002	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
60	CC	1082842876	NORIEGA MARTINEZ LIBARDO MANUEL									X									230301	30	$5,365,067	$912,300	EPS002	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
61	CC	5074613	OJEDA BADILLO DIMAS JOSE									X									230301	30	$5,365,067	$912,300	MIN001	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
62	CC	85475013	OROZCO CALLE RODOLFO DE JESUS									X									25-14	30	$5,365,067	$912,300	EPS048	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
63	CC	72004667	PANZA MANJARRES FELIX CIPRIANO									X									230301	30	$5,363,223	$912,000	MIN001	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
64	CC	85465957	PARDO CROES RICARDO ALEJANDRO									X									25-14	30	$5,365,067	$912,300	EPS005	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
65	CC	12622783	PEDROZA PABON OSVALDO ALFONSO									X									230201	30	$5,365,067	$912,300	ESSC07	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
66	CC	85460629	PEREIRA TEJEDA WILLIAM ALFONSO									X									25-14	30	$5,368,159	$912,800	EPS037	30	$5,368,159	$214,800	CCF33	30	$5,368,159	$214,800	14-4	30	$5,368,159	6.960%	$373,700	30	$0	$0	Si	$1,716,100
67	CC	1104381761	PEREZ BARRERA FERNEY									X									230201	30	$5,287,566	$899,100	EPS002	30	$5,287,566	$211,600	CCF33	30	$5,287,566	$211,600	14-4	30	$5,287,566	6.960%	$368,100	30	$0	$0	Si	$1,690,400
68	CC	72251479	PUERTAS COTES RAFAEL EDUARDO									X									230301	30	$5,346,627	$909,100	EPS037	30	$5,346,627	$213,900	CCF33	30	$5,346,627	$213,900	14-4	30	$5,346,627	6.960%	$372,200	30	$0	$0	Si	$1,709,100
69	CC	1082844760	QUINTERO BARRIOS NEFFER									X									25-14	30	$5,339,251	$907,700	EPS002	30	$5,339,251	$213,600	CCF33	30	$5,339,251	$213,600	14-4	30	$5,339,251	6.960%	$371,700	30	$0	$0	Si	$1,706,600
70	CC	72279626	RESTREPO MARTINEZ JHON JAIRO									X									230301	30	$5,180,805	$829,000	MIN001	30	$5,180,805	$207,300	CCF33	30	$5,180,805	$207,300	14-4	30	$5,180,805	6.960%	$360,600	30	$0	$0	Si	$1,604,200
71	CC	7603058	REYES MOLANO FAVIO ENRIQUE									X									230301	30	$5,156,698	$825,100	MIN002	30	$5,156,698	$206,300	CCF33	30	$5,156,698	$206,300	14-4	30	$5,156,698	6.960%	$359,000	30	$0	$0	Si	$1,596,700
72	CC	84457933	RINCON BLANCO JHON JAINER									X									230301	30	$5,363,223	$912,000	EPS002	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
73	CC	1115725336	RINCON PEREZ MIGUEL ANGEL									X									230301	30	$5,354,869	$910,400	EPS041	30	$5,354,869	$214,200	CCF33	30	$5,354,869	$214,200	14-4	30	$5,354,869	6.960%	$372,700	30	$0	$0	Si	$1,711,500
74	CC	85454678	RODRIGUEZ RIVAS JORGE LUIS									X									25-14	30	$5,365,067	$912,300	EPS005	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
75	CC	1129508757	RODRIGUEZ PALMERA LUIS EDUARDO									X									230201	30	$5,363,223	$912,000	EPS005	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
76	CC	1082835805	ROJAS MUÑOZ EDWIN ALFONSO									X									230201	30	$5,339,251	$907,700	EPS005	30	$5,339,251	$213,600	CCF33	30	$5,339,251	$213,600	14-4	30	$5,339,251	6.960%	$371,700	30	$0	$0	Si	$1,706,600
77	CC	9292898	ROJAS GUZMAN PAUL ERNESTO									X									230201	30	$5,365,067	$912,300	EPS002	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
78	CC	17658018	SALINA SANTOFINIO MELQUISEDEC									X									230301	30	$5,317,124	$904,000	MIN001	30	$5,317,124	$212,700	CCF33	30	$5,317,124	$212,700	14-4	30	$5,317,124	6.960%	$370,100	30	$0	$0	Si	$1,699,500
79	CC	85154212	SANCHEZ CASTRO JOSE DANIEL									X									230301	30	$5,365,067	$912,300	EPS002	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
80	CC	73430001	SANCHEZ PATERNINA LUIS ELIECER									X									231001	30	$4,899,999	$784,000	MIN001	30	$4,899,999	$196,000	CCF33	30	$4,899,999	$196,000	14-4	30	$4,899,999	6.960%	$341,100	30	$0	$0	Si	$1,517,100
81	CC	85460157	TARRIFA MIRANDA WILSON									X									230301	30	$5,147,479	$823,600	MIN001	30	$5,147,479	$205,900	CCF33	30	$5,147,479	$205,900	14-4	30	$5,147,479	6.960%	$358,300	30	$0	$0	Si	$1,593,700
82	CC	7602089	URBANEJAS CADAVID WILMER DE JESUS									X									25-14	30	$5,538,038	$941,500	EPS005	30	$5,538,038	$221,600	CCF33	30	$5,538,038	$221,600	14-4	30	$5,538,038	6.960%	$385,500	30	$0	$0	Si	$1,770,200
83	CC	7629587	VASQUEZ JARABA ANIBAL FERNANDO									X									230201	30	$5,359,535	$911,200	EPS037	30	$5,359,535	$214,400	CCF33	30	$5,359,535	$214,400	14-4	30	$5,359,535	6.960%	$373,100	30	$0	$0	Si	$1,713,100
84	CC	1067036690	VILLAMIZAR AVILA DEIBIS									X									230301	30	$5,352,159	$910,000	EPS037	30	$5,352,159	$214,100	CCF33	30	$5,352,159	$214,100	14-4	30	$5,352,159	6.960%	$372,600	30	$0	$0	Si	$1,710,800
85	CC	85454159	VILLATE BUSTAMANTE ALBERTO ANTONIO									X									25-14	30	$5,339,251	$907,700	EPS005	30	$5,339,251	$213,600	CCF33	30	$5,339,251	$213,600	14-4	30	$5,339,251	6.960%	$371,700	30	$0	$0	Si	$1,706,600
86	CC	1082859500	VILORIA PADILLA LUIS CARLOS									X									230301	30	$5,333,719	$906,800	ESSC07	30	$5,333,719	$213,400	CCF33	30	$5,333,719	$213,400	14-4	30	$5,333,719	6.960%	$371,300	30	$0	$0	Si	$1,704,900
87	CC	85462184	VILORIA GOMEZ YAIR ALFONSO									X									25-14	30	$5,324,499	$905,400	EPS042	30	$5,324,499	$213,000	CCF33	30	$5,324,499	$213,000	14-4	30	$5,324,499	6.960%	$370,600	30	$0	$0	Si	$1,702,000
88	CC	84454130	VIZCAINO ARCON JOHN FREDY									X									25-14	30	$5,221,237	$887,800	EPS037	30	$5,221,237	$208,900	CCF33	30	$5,221,237	$208,900	14-4	30	$5,221,237	6.960%	$363,400	30	$0	$0	Si	$1,669,000

89	CC	85473863	VIZCAINO REYES MARIO ANTONIO									X									25-14	30	$5,363,223	$912,000	EPS041	30	$5,363,223	$214,600	CCF33	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
90	CC	1082852214	ZAMORA COSTA JUAN DAVID									X									230301	30	$5,365,067	$912,300	EPS002	30	$5,365,067	$214,700	CCF33	30	$5,365,067	$214,700	14-4	30	$5,365,067	6.960%	$373,500	30	$0	$0	Si	$1,715,200
Ciudad: VALLEDUPAR Depto: CESAR (7 Afiliados)																							$37,444,309	$6,367,000			$37,444,309	$1,491,900			$37,444,309	$1,491,900			$37,444,309		$2,595,500		$0	$0		$11,946,300
91	CC	1100953526	GUERRERO LOPEZ JERSON DURKAY										X								25-14	1	$156,671	$26,700	EPS037	1	$156,671	$0	CCF15	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	Si	$26,700
92	CC	1100953526	GUERRERO LOPEZ JERSON DURKAY									X									25-14	29	$5,227,887	$888,900	EPS037	29	$5,227,887	$209,200	CCF15	29	$5,227,887	$209,200	14-4	29	$5,227,887	6.960%	$363,900	29	$0	$0	Si	$1,671,200
93	CC	1007171354	MARTINEZ COPETE NAJER YUSET									X									230301	30	$5,384,754	$915,600	EPS010	30	$5,384,754	$215,400	CCF15	30	$5,384,754	$215,400	14-4	30	$5,384,754	6.960%	$374,800	30	$0	$0	Si	$1,721,200
94	CC	18971078	RINCON JAVIER ENRIQUE									X									25-14	30	$5,364,946	$912,200	EPS037	30	$5,364,946	$214,600	CCF15	30	$5,364,946	$214,600	14-4	30	$5,364,946	6.960%	$373,500	30	$0	$0	Si	$1,714,900
95	CC	77185087	ROSADO TAPIA JESUALDO									X									25-14	30	$5,360,560	$911,500	EPS002	30	$5,360,560	$214,500	CCF15	30	$5,360,560	$214,500	14-4	30	$5,360,560	6.960%	$373,100	30	$0	$0	Si	$1,713,600
96	CC	18958056	SIMANCA LONDOÑO HAROLD FERNANDO									X									25-14	30	$5,221,237	$887,800	MIN001	30	$5,221,237	$208,900	CCF15	30	$5,221,237	$208,900	14-4	30	$5,221,237	6.960%	$363,400	30	$0	$0	Si	$1,669,000
97	CC	19775069	TORO TURIZO FRANK DEIVIS									X									230301	30	$5,363,223	$912,000	EPS002	30	$5,363,223	$214,600	CCF15	30	$5,363,223	$214,600	14-4	30	$5,363,223	6.960%	$373,300	30	$0	$0	Si	$1,714,500
98	CC	10492472	TRUJILLO AMU JILMER JACOB									X									230201	30	$5,365,031	$912,300	MIN001	30	$5,365,031	$214,700	CCF15	30	$5,365,031	$214,700	14-4	30	$5,365,031	6.960%	$373,500	30	$0	$0	Si	$1,715,200
Total	**Afiliados(94)**																						$484,700,777	$81,637,400			$490,064,000	$19,595,500			$493,176,087	$19,673,500			$490,064,000		$34,011,000		$0	$0		$154,917,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
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
2024-12	2025-01	1178072235	9479848150	E	2025/01/08	2025/01/07	BANCO BBVA COLOMBIA S.A.	0	$154,917,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				93	$81,637,400	$0	$0	$81,637,400
COLFONDOS	231001	800,227,940	6	5	$3,763,400	$0	$0	$3,763,400
COLPENSIONES	25-14	900,336,004	7	32	$28,636,200	$0	$0	$28,636,200
PORVENIR	230301	800,224,808	8	41	$36,029,500	$0	$0	$36,029,500
PROTECCION	230201	800,229,739	0	15	$13,208,300	$0	$0	$13,208,300
ARL (ADMINISTRADORAS: 1)				94	$34,011,000	$0	$0	$34,011,000
COLPATRIA ARP	14-4	860,002,183	9	94	$34,011,000	$0	$0	$34,011,000
CCF (ADMINISTRADORAS: 4)				94	$19,673,500	$0	$0	$19,673,500
CAJAMAG	CCF33	891,780,093	3	83	$17,386,500	$0	$0	$17,386,500
COMFACESAR	CCF15	892,399,989	8	7	$1,491,900	$0	$0	$1,491,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$215,400	$0	$0	$215,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$579,700	$0	$0	$579,700
EPS (ADMINISTRADORAS: 12)				94	$19,595,500	$0	$0	$19,595,500
COOSALUD EPS	EPS042	900,226,715	3	1	$213,000	$0	$0	$213,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$428,400	$0	$0	$428,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$214,700	$0	$0	$214,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$430,100	$0	$0	$430,100
FAMISANAR	EPS017	830,003,564	7	2	$400,600	$0	$0	$400,600
FOSYGA	MIN001	901,037,916	1	16	$3,359,700	$0	$0	$3,359,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$206,300	$0	$0	$206,300
MUTUAL SER	ESSC07	806,008,394	7	2	$428,100	$0	$0	$428,100
NUEVA E.P.S.	EPS037	900,156,264	2	14	$2,974,200	$0	$0	$2,974,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$644,100	$0	$0	$644,100
SALUD TOTAL	EPS002	800,130,907	4	27	$5,416,700	$0	$0	$5,416,700
SANITAS	EPS005	800,251,440	6	23	$4,879,600	$0	$0	$4,879,600
TOTAL				**94**	**$154,917,400**	**$0**	**$0**	**$154,917,400**