UNION TEMPORAL PROTECCION & VIDA 2026

NIT: 901784463-9

CR 47 95 24 Tel: 6017561930 Fax: , BOGOTÁ, D.C. - Colombia

gerencia@utproteccionvida.com.co

IVA Regimen común, NO SOMOS GRANDES CONTRIBUYENTES, NO SOMOS AUTORETENEDORES, IVA Regimen común, NO SOMOS GRANDES CONTRIBUYENTES, NO SOMOS AUTORETENEDORES,
Actividad Tarifa de Retención de ICA 13.8 x 1000 para Bogotá.

FACTURA ELECTRONICA DE VENTA

Número: FE101
Fecha y Hora: 18/Marzo/2025 00:00:00

Cliente Beneficiario del Servicio:			Fecha	Forma de Pago
UNIDAD NACIONAL DE PROTECCION UNP			17/04/2025	CREDITO A 30 DIAS
Tipo de identificacion:	**Sector:**	**Contacto:**	**Moneda**	**Medio de Pago**
NIT: 900475780-1		Juan Camilo Chavarro Marin	PESOS	
Dirección:	**Ciudad:**	**E-mail:**	**Teléfono:**	
CL 18 44 51	BOGOTÁ, D.C. - Colombia	juan.chavarro@unp.gov.co	4269800	

Autorización No.18764087170045 Vigente de 2025/01/14 hasta 2026/01/14 , Rango desde 86 al 500 Vigencia: 12 Meses

Item	DESCRIPCION	UM	CANT	VALOR UNIT.	VALOR TOTAL	VA %
	SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS #$37-08-00;2470-23;juan.chavarro@unp.gov.co#$ PERIODO DEL 01 AL 28 FEBRERO 2025.CONTRATO 2470/23. ZONA 09.SEGUN ANEXO 01. BOGOTA D.C					
1	00000463 SALARIO DEVENGADO, SS Y PRESTACIONES	DIA	1	$8.470.080.780	$8.470.080.780	0,0
2	00000460 BONIFICACION NO CONSTITUTIVA DE SALARIO	DIA	1	$186.169.500	$186.169.500	0,0
3	00000459 APOYO PARA MOVILIDAD	DIA	1	$225.660.000	$225.660.000	0,0
4	00000458 APOYO PARA VESTUARIO	DIA	1	$263.575.393	$263.575.393	0,0
5	00000379 SEGURO DE VIDA	DIA	1	$63.569.550	$63.569.550	0,0
6	00000382 MEDIO DE COMUNICACION	DIA	1	$82.746.740	$82.746.740	0,0
7	00000380 CHALECO BLINDADO	DIA	1	$63.569.550	$63.569.550	0,0
8	00000381 ARMAMENTO	DIA	1	$86.697.604	$86.697.604	0,0
9	00000461 SERV. FUERA CIUDAD ORIGEN BENEFICIARIO	DIA	1	$1.367.448.884	$1.367.448.884	0,0
10	00000457 AIU 14%	DIA	1	$1.513.332.520	$1.513.332.520	19,0

ACEPTADA

Participación	
ALLIANCE RISK & PROTECTION LTDA Nit. 830092706	53%
EXPERTOS SEGURIDAD LTDA Nit. 800010866	30%
ESTATAL DE SEGURIDAD LTDA Nit. 816004965	6%
KEY PEOPLE SECURITY ADVISORS LTDA Nit. 901195345	10%
COOP. DE TRABAJO ASOCIADO SEJARPI CTA Nit. 804010775	1%

VALOR EN LETRAS SON: DOCE MIL SEISCIENTOS DIEZ MILLONES TRESCIENTOS OCHENTA Y TRES MIL SETECIENTOS PESOS M/CTE* * * * * * * * * * * *

Total	10	Total Bruto:	$12.322.850.521
Total	10	Valor IVA:	$287.533.179
		Valor Total:	$12.610.383.700

DETALLE DE IVA: (Tasa,Base,Valor)	RTE FTE:	RTE IVA:	RTE ICA:
0,0% $0 $0	0,0% $0	0,0 % $0	0,000 % $0

La presente Factura de Venta es un título Valor(ley 1231 del 17 de julio de 2008) y causara intereses de mora La presente Factura de Venta es un título Valor(ley 1231 del 17 de julio de 2008) y causar

Fecha y hora de validació 2025-03-18 15:17:30-05:00

CUFE: b7a19d790074730c58c46754f0517946f10a8a2180bafe54e5a2bb0cda47f64e7faf678e464f775f105efe4133093484

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ANEXO No 01 A LA FACTURA ELECTRONICA No 101
DETALLE DE LA FACTURACION

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN FEBRERO 2025				
CONCEPTO	**VALOR MES SERVICIO PERSONA DE PROTECCIÓN**	**VALOR DIA SERVICIO PERSONA DE PROTECCIÓN**	**CANTIDAD DIAS**	**COSTO TOTAL SERVICIOS PERSONA DE PROTECCIÓN**
SALARIO MENSUAL DEVENGADO	**5.190.048**	**173.002**	33.849	**5.855.931.158**
APORTES PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	361.227	12.041	33.849	407.572.426
PENSIÓN	622.806	20.760	33.430	694.013.485
CAJA DE COMPENSACIÓN	207.602	6.920	33.849	234.237.336
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**1.191.635**	**39.721**		**1.335.823.274**
FACTOR PRESTACIONAL				
CESANTIAS	432.331	14.411	33.849	487.799.067
PRIMA DE SERVICIOS	432.331	14.411	33.849	487.799.067
INTERESES SOBRE CESANTÍAS	51.880	1.729	33.849	58.536.203
TOTAL PRESTACIONES SOCIALES	**916.542**	**30.551**		**1.034.134.019**
VACACIONES	216.425	7.214	33.849	244.192.328
TOTAL VACACIONES	**216.425**	**7.214**		**244.192.329**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**7.514.650**	**250.488**		**8.470.080.780**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACIÓN NO CONSTITUTIVA DE SALARIO	165.000	5.500	33.849	186.169.500
APOYO PARA MOVILIDAD	200.000	6.667	33.849	225.660.000
APOYO PARA VESTUARIO	233.604	7.787	33.849	263.575.393
SEGURO DE VIDA	56.341	1.878	33.849	63.569.550
MEDIO DE COMUNICACIÓN	84.004	2.800	29.551	82.746.740
CHALECO BLINDADO	56.341	1.878	33.849	63.569.550
ARMAMENTO	129.910	4.330	20.021	86.697.604
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	**925.200**	**30.840**		**971.988.338**
PRESTACIÓN DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	**1.388.226**	**46.274**	**29.551**	**1.367.448.884**
SUB-TOTAL	9.828.076	327.603		10.809.518.002
AIU 14%	1.375.931	45.864		1.513.332.520
IVA 19%	261.427	8.714		287.533.179
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**11.465.434**	**382.181**		**12.610.383.700**

01 AL 28 FEBRERO 2025 PERSONAS PROTECCION		
EJECUCION	**%PERIODO**	**%ACUMULADO**
FISICA	2,96%	45,30%
PRESUPUESTAL	5,03%	59,24%

ANEXO No 02 A LA FACTURA ELECTRONICA No 101
RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIA

MUNICIPIO	BASE GRAVABLE	TARIFA ACTIVIDAD ECONOMICA
GUAVIARE SAN JOSE DEL GUAVIARE	$ 96.360.566	NO TIEN SEDE UNP
NARIÑO PASTO	$ 1.256.025.449	6*1000
BUCARAMNAGA	$ 160.946.505	9*1000
TOTAL	**$ 1.513.332.520**	

Alliance
RISK & PROTECTION LTDA
NIT.No.830.092.706-6

VIGILADO Supervigilancia R.20204100015347 del 23 de abril de 2020

ALLIANCE RISK & PROTECTION LTDA
NIT. 830.092.706 - 6

C E R T I F I C A:

En mi calidad de representante legal de la empresa ALLIANCE RISK & PROTECTION LTDA con NIT 830.092.706 - 6, que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007, certifico que nuestra compañía se encuentra a PAZ Y SALVO con el pago de las obligaciones tales como nomina, tarifa integral y parafiscales del personal de escoltas que prestan los servicios en los contratos N° 2464 Zona 2, N° 2467 Zona 6, N° 2470 Zona 9, N° 2475 Zona 14, para el mes de febrero 2025.

Dado en Bogotá a los diez (11) días del mes de marzo del año 2025,

Cordialmente,

ALEX GEOVANNY BARRAGAN ARANDA
C.C. 80.216.514 **de Bogotá**
Representante Legal

Carrera 49 D # 91 - 84
Calle 114 A # 47A - 57
Teléfono 7561930 Bogotá D.C
Allianceprotect.com

ALLIANCE-CEREQ-016-25

EL SUSCRITO REVISOR FISCAL DE
ALLIANCE RISK & PROTECTION LTDA.
NIT: 830092706-6

CERTIFICA

En mi calidad de Revisor fiscal, certifico que la sociedad **ALLIANCE RISK & PROTECTION LTDA.** identificada con **NIT: 830092706-6,** 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. **2470 de 2023**, celebrado entre la Unidad Nacional de Protección – UNP y la Unión Temporal **PROTECCION & VIDA 2026**, en la cual **ALLIANCE RISK & PROTECTION LTDA.** es partícipe, en relación con la seguridad social se cita lo siguiente:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha el 04/03/2025 de la siguiente forma salud $153.375.500, pensión $616.159.300 parafiscales $153.894.500 y riesgos laborales $264.730.400;

Que, las planillas de aporte en línea liquidadas corresponden a 697 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 el día 06 del mes de marzo de 2025.

Claudia C Sanabria Reyes

Claudia Constanza Sanabria
Revisor Fiscal
T.P. 125710-T
Por delegación de Accounting Control Advisers SAS
Miembro de INNA GROUP

ZapSign c17d612e-e367-43a8-b941-205362a389bd

EL SUSCRITO REVISOR FISCAL DE
ESTATAL DE SEGURIDAD LTDA.
NIT: 816.004.965 – 0.

CERTIFICA:

En mi calidad de Revisor fiscal de la sociedad **ESTATAL DE SEGURIDAD LTDA., NIT: 816.004.965 - 0,** certifico que **(ESTATAL DE SEGURIDAD 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.**2470-23** celebrado con la Unidad Nacional de Protección – UNP en participación con la **UNION TEMPORAL PROTECCION & VIDA 2026,** se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de Aportes en Línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha **12/Mar/2025** de la siguiente forma salud $7.180.300=, pensión $28.798.000=, parafiscales $7.180.300=, y riesgos laborales $12.455.200=; correspondientes a **34** afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a **34** afiliados.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **12** días del mes de **marzo** de **2025.**

Euclides Alfonso Angulo Mendoza.
Revisor Fiscal Principal.
T.P. 90739 – T.
c.c.73.147.280.

EL SUSCRITO REVISOR FISCAL DE
EXPERTOS SEGURIDAD LTDA
NIT: 800.010.866-6

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Expertos Seguridad Ltda NIT: 800.010.866 -6,** certifico que **Expertos Seguridad 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 **2470-2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **PROTECCION Y VIDA ZONA 9,** se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 12/marzo/2025 de la siguiente forma salud **$77,429,700**, pensión **$304,571,400,** parafiscales **$78,005,200** y riesgos laborales **$ 134,621,100**; correspondientes a **356** afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a **356** 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 **marzo** de **2025.**

MIGUEL ANTONIO SALCEDO F
Revisor
TP 169348-T
Delegado de Firma TS CONTADORES Y CONSULTORES LTDA
(Antes TS y Asociados Ltda)

EL SUSCRITO REPRESENTANTE LEGAL
DE KEY PEOPLE SECURITY ADVISORS LIMITADA
IDENTIFICADA CON
NIT No. 901.195.345 - 0

En mi calidad de Representante Legal de la sociedad KEY PEOPLE SECURITY ADVISORS LIMITADA NIT: 901.195.345-0, certifico que nuestra compañía 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 2470 DE 2023 – ZONA 9 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal Protección y Vida 2026, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 12/marzo/2025 de la siguiente forma salud $14.428.200, pensión $57.692.000, parafiscales $14.428.200 y riesgos laborales $25.098.300; considerando que en esta zona 9 se encuentran 71 escoltas.

Que, las planillas de aporte en línea liquidadas corresponden a nuestra participación en la UNION TEMPORAL PROTECCION Y VIDA 2026, donde se tiene 71 escoltas operando.

Lo anterior en cumplimiento, de lo dispuesto en la Ley 80 de 1993, 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 doce (12) días del mes de marzo de 2025.

JUAN CARLOS LOPEZ ALARCON
CC Nº 79.865.220 de Bogota
REPRESENTANTE LEGAL

VIGILADO SUPERVIGILANCIA RESOLUCION No 20184100072477

seguridad@keypeoplesecurity.com

Calle 106 # 54-14 Oficina 305
Bogotá - Colombia
PBX: +57(1) 6955218
Cel: 3174016320
www.keypeoplesecurity.com

EL SUSCRITO REVISOR FISCAL Y REPRESENTANTEL LEGAL DE LA COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA NIT 804.010.775-9

CERTIFICAN:

JOSE RICARDO RODRIGUEZ AVELLA, en calidad de Revisor Fiscal y JOSE BERNARDO OVALLE CORTES, en calidad de Representante Legal de la COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA, identificada con NIT 804.010.775-9, certificamos que la Cooperativa 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 contratos No 2464, 2467, 2470, 2475 de 2023, celebrados con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal Protección y Vida 2026, se ha cumplido de forma oportuna y completa con los pagos de:

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

Que las planillas de aporte en línea correspondiente a los conceptos relacionados anteriormente, se tiene: Salud $0, Pensión $0, Parafiscales $0, y Riesgos Laborales $0, No se tienen hombres en operación por parte de la Cooperativa.

Lo anterior dando 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.

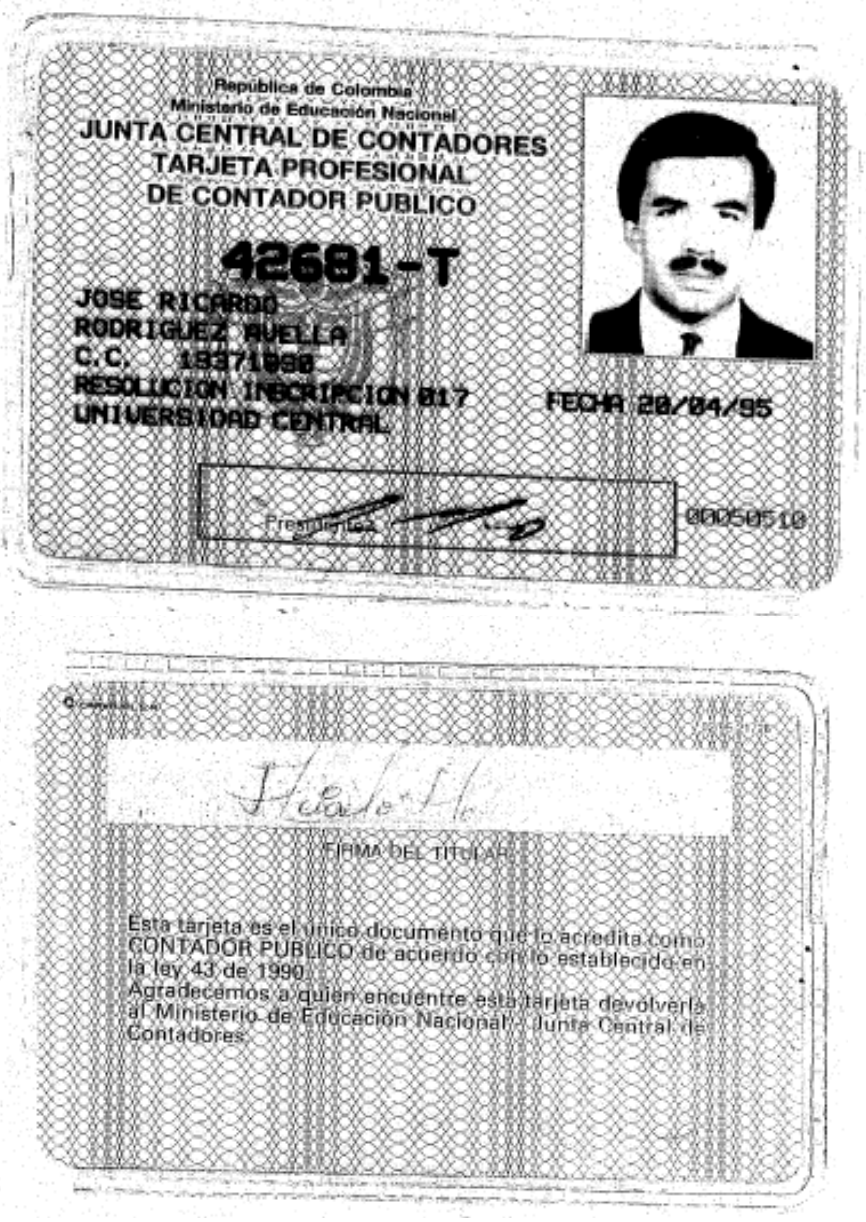
La presente certificación se expide con destino a la Unidad Nacional de Protección – UNP a los diez (10) días del mes de marzo de 2025.

JOSE RICARDO RODRIGUEZ AVELLA
CC. 19.371.890 de Bogotá D.C.
Revisor Fiscal
TP. 42681-T

JOSE BERNARDO OVALLE CORTES
CC 79.574.558 de Bogotá D.C.
Representante Legal

COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 19.371.890
RODRIGUEZ AVELLA
APELLIDOS
JOSE RICARDO
NOMBRES
FIRMA
FECHA DE NACIMIENTO 02-AGO-1959
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.70
ESTATURA
A+
G.S. RH
M
SEXO
15-NOV-1977 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
INDICE DERECHO
A-1500150-00164598-M-0019371890-20090728
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1380103758



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

42681-T

JOSE RICARDO
RODRIGUEZ RUELLA
C.C. 19371098
RESOLUCION INSCRIPCION 817
UNIVERSIDAD CENTRAL

FECHA 28/04/95

Presidente

00050519

FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1409559ED254659F

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JOSE RICARDO RODRIGUEZ AVELLA** identificado con CÉDULA DE CIUDADANÍA No 19371890 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 42681-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 10 días del mes de Diciembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

CERTIFICACION:

Que, en mi calidad de Representante Legal Principal de la compañía de **ESTATAL DE SEGURIDAD LTDA**. identificada con el **NIT.816.004.965 – 0**, que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento, que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago de la nómina, la tarifa integral y los parafiscales de los escoltas; para el mes de **febrero de 2025**, dentro de los contratos nos. 2464, 2467, 2470 y 2475 de 2023 suscritos con la **UNIDAD NACIONAL DE PROTECCION – UNP** y la **UNION TEMPORAL PROTECCION & VIDA 2026**.

Para constancia de lo anterior, se suscribe la presente certificación a los 10 días de marzo de 2025.

Atentamente,

Juliana Murillo Muñoz.
Representante Legal Principal.
c.c. 42.136.429.

EXPERTOS SEGURIDAD LTDA
NIT 800.010.866-6

CERTIFICA

ALBEIRO HENAO ZULUAGA, identificado con cedula de ciudadanía 80.274.454 de Bogotá D.C., en mi calidad de Representante Legal de la compañía EXPERTOS SEGURIDAD LTDA Nit 800.010.866-6, manifiesto bajo juramento que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007
la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago de la nómina, la tarifa integral y los parafiscales de los escoltas correspondientes al mes de febrero de 2025, dentro del contrato 2464, 2467, 2470 y 2475 de 2023 suscrito con la UNIDAD NACINAL DE PROTECCION Y LA UNIÓN TEMPORAL PROTECCION Y VIDA 2026.

Dada en Bogotá D. C, como constancia, a los 10 días del mes de marzo de 2025.

Atentamente,

ALBEIRO HENAO ZULUAGA
C.C. 80.274.454
Representante Legal
EXPERTOS SEGURIDAD LTDA.
NIT. 800-010.866-6

VIGILADO SUPERVIGILANCIA RESOLUCION No 20184100072477

EL SUSCRITO REPRESENTANTE LEGAL
DE KEY PEOPLE SECURITY ADVISORS LIMITADA
IDENTIFICADA CON
NIT No. 901.195.345 – 0

En mi calidad de Representante Legal de la sociedad KEY PEOPLE SECURITY ADVISORS LIMITADA NIT: 901.195.345-0, que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007 certifico que nuestra compañía se encuentra a PAZ Y SALVO con el pago de las obligaciones laborales tales como: nómina, la tarifa integral y los parafiscales del personal de escoltas que prestan sus servicios en los contratos No 2464 DE 2023 – ZONA 2, No 2467 DE 2023 – ZONA 6, No 2470 DE 2023 – ZONA 9 y No 2475 DE 2023 – ZONA 14 para el mes de **febrero de 2025**.

La presente certificación se expide con destino a la Unidad Nacional de Protección UNP a los (11) días del mes de marzo de 2025.

JUAN CARLOS LOPEZ ALARCON
CC Nº 79.865.220 de Bogota
REPRESENTANTE LEGAL

seguridad@keypeoplesecurity.com

Calle 106 # 54-14 Oficina 305
Bogotá - Colombia
PBX: +57(1) 6955218
Cel: 3174016320
www.keypeoplesecurity.com

Bogotá D.C 17 de marzo de 2025

Señores
UNIDAD NACIONAL DE PROTECCION (UNP)
ATN DR. MIGUEL ENRIQUE DIAZ ROMERO
DRA. MARTHA YANETH CALCETERO
Calle 18 44 51
Ciudad

Asunto: Nombramiento Grandes Contribuyentes en Cúcuta- Unión Temporal Protección y Vida 2026 Nit. 901.784.463-9

Dando cumplimiento a lo indicado en el artículo 36 del Acuerdo 025 de 2018 el cual señala lo siguiente:

ARTÍCULO 36. Contribuyentes del régimen común y grandes contribuyentes del Impuesto de Industria y Comercio, avisos y tableros. A partir del año 2019 tributarán como grandes contribuyentes los contribuyentes que el año anterior hubiesen obtenido ingresos brutos superiores a treinta mil UVT (30.000 UVT). Estos contribuyentes están obligados a practicar retenciones en la fuente y a practicar autoretenciones bimestrales del impuesto de industria y comercio, avisos y tableros y sobretasa bomberil y no les practicaran retención.

Los contribuyentes del régimen común serán quienes obtengan en el año anterior ingresos brutos inferiores a treinta mil UVT (30.000 UVT) y hasta 1501 UVT; estos contribuyentes pagaran con las retenciones que les practiquen, presentarán declaración anual y no están obligados a practicar auto retención ni retenciones en la fuente, excepto que estén en las otras condiciones específicas establecidas en el sistema diferente a la condición de gran contribuyente.

Nos permitimos solicitar de manera cordial, abstenerse de practicar Retención de Ica y sobretasa Bomberil en la ciudad de Cúcuta ya que somos Grandes Contribuyentes - Autorretenedores a partir del 01 de enero 2025.

Por consiguiente, para efectos del anexo No.2 en lo pertinente a la radicación de la facturación de la zona 2, 6 y 14 se indicará de manera informativa el valor de la autorretención con el comentario “Autorretenedores” para efectos que coincida el valor total del AIU del servicio, el cual constituye la base para las retenciones de Industria y Comercio.

Agradecemos de antemano su valiosa colaboración a nuestro requerimiento.

Cordialmente,



NUBIA RODRIGUEZ

Contador UT

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

79.606.417

NUMERO

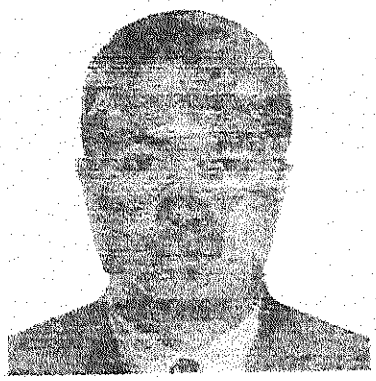
CASTRO PULIDO

APELLIDOS

HECTOR ARNULFO

NOMBRES

FIRMA





INDICE DERECHO

19-MAY-1972

FECHA DE NACIMIENTO

BOGOTA D.C.

(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.60 AB+ M

ESTATURA G.S. RH SEXO

08-FEB-1991 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL

ALMABEATRIZ RENGIFO LOPEZ

A-1500100-42124023-M-0079606417-20040726 03178 04206A 02 153616886

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14969370042

(415)7707212489984(8020) 000001496937004 2

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 4 6 3	9	Impuestos de Bogotá 3 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
UNION TEMPORAL PROTECCION & VIDA 2026

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Bogotá D.C. 1 1	Bogotá, D.C. 0 0 1

41. Dirección principal
CR 47 95 24

42. Correo electrónico gerencia@utproteccionvida.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 1 7 5 6 1 9 3 0	3 1 0 8 3 9 9 1 1 9

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 0 5							

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	8	5	5																			

07- Retención en la fuente a título de renta

14- Informante de exogena

48 - Impuesto sobre las ventas - IVA

55 - Informante de Beneficiarios Finales

Usuarios aduaneros

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

Exportadores

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2023 - 12 - 27 / 15 : 56: 07

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 CASTRO PULIDO HECTOR ARNULFO

985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14969370042

(415)7707212489984(8020) **000001496937004 2**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 4 6 3	9	Impuestos de Bogotá 3 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 5	
74. Número de notaría		
75. Entidad de registro	9 8	
76. Fecha de registro	2 0 2 3 1 2 0 5	
77. No. Matrícula mercantil		
78. Departamento	1 1	
79. Ciudad/Municipio	0 0 1	
Vigencia		
80. Desde		
81. Hasta		

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		Año Mes Día		-
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

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DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario: 14969370042

(415)7707212489984(8020) **000001496937004 2**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 4 6 3	9	Impuestos de Bogotá 3 2	

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 2 3 1 2 0 5

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	7 9 6 0 6 4 1 7		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
CASTRO	PULIDO	HECTOR	ARNULFO

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 5

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	8 0 2 7 4 4 5 4		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
HENAO	ZULUAGA	ALBEIRO	

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

COPIA CERTIFICADO DOCUMENTO 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: 14969370042

(415)7707212489984(8020) **000001496937004 2**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 4 6 3	9	Impuestos de Bogotá 3 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 3 0 0 9 2 7 0 6	6	COLOMBIA 1 6 9

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

119. Razón social: ALLIANCE RISK & PROTECTION LTDA.

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
160,169,600,011	5 3	2 0 2 3 1 2 0 5	

2

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

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

119. Razón social: EXPERTOS SEGURIDAD LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
90,662,037,742	3 0	2 0 2 3 1 2 0 5	

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 1 6 0 0 4 9 6 5	0	COLOMBIA 1 6 9

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

119. Razón social: ESTATAL DE SEGURIDAD LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
18,132,407,548	6	2 0 2 3 1 2 0 5	

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	9 0 1 1 9 5 3 4 5	0	COLOMBIA 1 6 9

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

119. Razón social: KEY PEOPLE SECURITY ADVISORS LIMITADA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
30,220,679,247	1 0	2 0 2 3 1 2 0 5	

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 0 4 0 1 0 7 7 5	9	COLOMBIA 1 6 9

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

119. Razón social: COOPERATIVA DE TRABAJO ASOCIADO SEJARPI C.T.A

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
3,022,067,925	1	2 0 2 3 1 2 0 5	

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HACE CONSTAR:

Que el (los) cliente(s)

UNION TEMPORAL PROTECCION & VIDA 2026 Identificado con NI 9017844639

Actualmente tiene(n) el producto Cuenta Ahorros, radicado(a) en la oficina CIUDAD TUNAL, con las siguientes características:

Cuenta de Ahorros

Número:	24129940391
Fecha de apertura:	28 de Diciembre de 2023
Condiciones de uso:	Individual, 2 firmas(s), 0 sello(s) húmedo(s) o de caucho, con protector, 5 sello(s) seco(s)
Estado:	Cuenta activa

Esta constancia se expide con destino a QUIEN INTERESE**, realizada en la Oficina 0271 CIUDAD TUNAL de la ciudad de BOGOTA, el día Jueves, 23 de Mayo de 2024.

Cordialmente,

Vicepresidencia de Banca Masiva

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA | Banco Caja Social

Bogotá D.C., 17 de mayo de 2024

EL SUSCRITO REVISOR FISCAL Y REPRESENTANTEL LEGAL DE LA COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA NIT 804.010.775-9

CERTIFICAN:

Que **JOSE RICARDO RODRIGUEZ AVELLA**, en calidad de Revisor Fiscal y **JOSE BERNARDO OVALLE CORTES**, en calidad de Representante Legal de la COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA, identificada con NIT 804.010.775-9, que de acuerdo con las especificaciones del artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007, manifestamos bajo juramento que la Cooperativa que representamos se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago de la nómina y los parafiscales del personal contratado dentro de los contratos No. 2464, 2467, 2470 y 2475 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL PROTECCION Y VIDA 2026.

La presente certificación se expide con destino a la Unidad Nacional de Protección UNP a los **(10) días del mes de marzo de 2025.**

JOSE RICARDO RODRIGUEZ AVELLA
CC. 19.371.890 de Bogotá D.C.
Revisor Fiscal
TP. 42681-T

JOSE BERNARDO OVALLE CORTES
CC 79.574.558 de Bogotá D.C.
Representante Legal

COOPERATIVA DE TRABAJO ASOCIADO SEJARPI CTA
MIEMBRO DE LA UNION TEMPORAL PROTECCION Y VIDA 2026

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830092706	6	ALLIANCE RISK & PROTECTION LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CARRERA 47 95 24	BOGOTA-BOGOTA D.E.	7561930	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1311664478	9482670282	E	2025/03/04	2025/03/04	BANCO CAJA SOCIAL	0	$1,188,159,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA (697 Afiliados)						$3,809,225,972	$616,159,300			$3,832,935,364	$153,375,500			$3,855,858,347	$153,894,500			$3,832,935,364	$264,730,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (18 Afiliados)						$23,210,847	$3,745,500			$26,160,047	$1,040,400			$24,625,285	$581,500			$26,160,047	$0		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						$1,960,696	$313,800			$1,960,696	$78,500			$1,960,696	$0			$1,960,696	$0		$0	$0
1	CC	79569098	NAVARRO PATIÑO MARIO FABIAN	230301	17	$1,960,696	$313,800	MIN001	17	$1,960,696	$78,500	CCF39	17	$1,960,696	$0	14-4	17	$1,960,696	$0	17	$0	$0
Ciudad: PASTO Depto: NARIÑO (16 Afiliados)						$19,900,180	$3,215,600			$22,849,380	$914,800			$21,314,618	$581,500			$22,849,380	$0		$0	$0
2	CC	5208770	AHUMADA CRIOLLO JAMES EDUARDO	230301	7	$1,211,011	$193,800	EPS037	7	$1,211,011	$48,500	CCF35	7	$1,530,262	$61,300	14-4	7	$1,211,011	$0	7	$0	$0
3	CC	98380107	ALPALA ROSERO DIOGENES JESUS	230301	4	$631,971	$101,200	MIN001	4	$631,971	$25,300	CCF35	4	$629,242	$25,200	14-4	4	$631,971	$0	4	$0	$0
4	CC	9817494	AMORTEGUI LOPEZ JUAN PABLO	230301	5	$789,964	$126,400	EPS037	5	$789,964	$31,600	CCF35	5	$786,488	$31,500	14-4	5	$789,964	$0	5	$0	$0
5	CC	1087196981	BLANDON ESTRADA MIGUEL ADOLFO	230301	9	$1,557,014	$249,200	EPS037	9	$1,557,014	$62,300	CCF35	9	$1,557,014	$0	14-4	9	$1,557,014	$0	9	$0	$0
6	CC	1061793734	CAMAYO NARVAEZ IVAN DARIO	230301	5	$865,008	$138,500	ESSC62	5	$865,008	$34,700	CCF35	5	$474,500	$19,000	14-4	5	$865,008	$0	5	$0	$0
7	CC	98391839	CEPEDA MADROÑERO LEONEL MAURICIO	230301	17	$2,941,027	$470,600	EPS037	17	$2,941,027	$117,700	CCF35	17	$2,696,839	$107,900	14-4	17	$2,941,027	$0	17	$0	$0
8	CC	1085317774	DE LA ROSA MAYA DAYRON CAMILO	230301	6	$1,737,270	$295,400	MIN001	6	$1,737,270	$69,500	CCF35	6	$1,737,270	$0	14-4	6	$1,737,270	$0	6	$0	$0
9	CC	1085336150	DELGADO JACOME IVAN GIOVANNY	230301	17	$2,941,027	$470,600	EPS037	17	$2,941,027	$117,700	CCF35	17	$3,035,075	$121,500	14-4	17	$2,941,027	$0	17	$0	$0
10	CC	1065574785	DIAZ MONTENEGRO DEINER DAVID	230301	3	$315,986	$50,600	EPS005	3	$315,986	$12,700	CCF35	3	$315,986	$0	14-4	3	$315,986	$0	3	$0	$0
11	CC	80803002	GOMEZ CALDERON CESAR ORLANDO	25-14	18	$3,114,029	$498,300	EPS005	18	$3,114,029	$124,600	CCF35	18	$2,831,357	$113,300	14-4	18	$3,114,029	$0	18	$0	$0
12	CC	1004729755	GUANGA NASTACUAS JOSE ALIBAR	230301	3	$519,005	$83,100	ESSC62	3	$519,005	$20,800	CCF35	3	$476,353	$19,100	14-4	3	$519,005	$0	3	$0	$0
13	CC	1086328446	GUERRERO GAMBOA LUIS CARLOS	25-14	1	$157,993	$25,300	EPS037	1	$157,993	$6,400	CCF35	1	$157,298	$6,300	14-4	1	$157,993	$0	1	$0	$0
14	CC	98381145	JIMENEZ REALPE CAMPO ELIAS	25-14	5	$1,331,181	$226,400	EPS005	5	$1,331,181	$53,300	CCF35	5	$474,500	$19,000	14-4	5	$1,331,181	$0	5	$0	$0
15	CC	12986200	ROMO ROMO JOSE DIDIMO		0	$0	$0	EPS005	4	$421,314	$16,900	CCF35	4	$421,314	$0	14-4	4	$421,314	$0	4	$0	$0
16	CC	12986200	ROMO ROMO JOSE DIDIMO		0	$0	$0	EPS005	26	$2,527,886	$101,200	CCF35	26	$2,527,886	$0	14-4	26	$2,527,886	$0	26	$0	$0
17	CC	5348779	SUAREZ CAMPIÑO FRANCISCO ALEJANDRO	25-14	9	$1,557,014	$249,200	EPS037	9	$1,557,014	$62,300	CCF35	9	$1,432,554	$57,400	14-4	9	$1,557,014	$0	9	$0	$0
18	CC	12997887	VELASCO MENESES MARIO ROBERTO	25-14	2	$230,680	$37,000	MIN001	2	$230,680	$9,300	CCF35	2	$230,680	$0	14-4	2	$230,680	$0	2	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)						$1,349,971	$216,100			$1,349,971	$47,100			$1,349,971	$0			$1,349,971	$0		$0	$0
19	CC	88220965	ARIAS NAVARRO GERARDO	25-14	11	$1,176,969	$188,400	EPS037	11	$1,176,969	$47,100	CCF68	11	$1,176,969	$0	14-4	11	$1,176,969	$0	11	$0	$0
20	CC	88220965	ARIAS NAVARRO GERARDO	25-14	1	$173,002	$27,700	EPS037	1	$173,002	$0	CCF68	1	$173,002	$0	14-4	1	$173,002	$0	1	$0	$0
Centro de Trabajo: CENTRO TRABAJO 40 (2 Afiliados)						$10,380,096	$1,661,000			$10,380,096	$415,400			$10,380,096	$415,400			$10,380,096	$451,600		$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						$10,380,096	$1,661,000			$10,380,096	$415,400			$10,380,096	$415,400			$10,380,096	$451,600		$0	$0
21	CC	1085263083	ANGULO ORTEGA FREDY JAIR	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$225,800	30	$0	$0
22	CC	1087202264	GIL CERON OMAR DANILO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$225,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 50 (694 Afiliados)						$3,775,635,029	$610,752,800			$3,796,395,221	$151,919,700			$3,820,852,966	$152,897,600			$3,796,395,221	$264,278,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$26,641,915	$4,263,200			$26,641,915	$1,066,200			$27,183,223	$1,087,900			$26,641,915	$1,854,700		$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
23	CC	1013585641	AMAYA ALARCON JAIME LEONEL	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
24	CC	1022348975	ANGULO AVILA UWERMAR	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
25	CC	71187646	BAQUERO AGUDELO LUIS EDUARDO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
26	CC	80912167	LAVERDE VALERO CAMILO ANDRES	231001	4	$691,675	$110,700	EPS005	4	$691,675	$27,700	CCF22	4	$1,232,983	$49,400	14-4	4	$691,675	$48,200	4	$0	$0
27	CC	91288358	MONTAÑEZ GONZALEZ FREDY JOANY	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
28	CC	1073153637	RUBIANO ARIAS CAMILO ANDRES	231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (74 Afiliados)						**$390,961,373**	**$63,154,200**			**$390,961,373**	**$15,645,100**			**$393,108,124**	**$15,731,000**			**$390,961,373**	**$27,216,200**		**$0**	**$0**
29	CC	91108511	ACOSTA PARRA JORGE ALEXANDER	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
30	CC	1101682213	ACOSTA LEON LUIS CARLOS	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
31	CC	91539570	AFANADOR CAMACHO NESTOR FABIAN	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
32	CC	91513658	AGUILAR CARREÑO ALEXANDER	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
33	CC	12634698	ALMENARES DE LA ROSA JAIDER ALFONSO	230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
34	CC	77166421	ALMENARES DE LA ROSA JOEL ENRIQUE	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
35	CC	91014408	ALZA HERNANDEZ JHON JAIRO	230301	30	$7,948,623	$1,351,400	MIN001	30	$7,948,623	$318,000	CCF39	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
36	CC	13540887	ARDILA MELENDEZ ARNOLDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
37	CC	91046229	ARDILA PEÑALOZA DONALDO	230301	30	$5,190,048	$830,500	EPS046	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
38	CC	13926087	BARAJAS FLOREZ LUIS DARIO	230301	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF39	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
39	CC	1095811092	BARRIOS FRANCO GEISLER	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
40	CC	13723848	BOHORQUEZ GONZALEZ NEPO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
41	CC	13702047	BRAVO CALDERON GERMIN	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
42	CC	13861619	CABALLERO ALMEIDA ALEX GIOVANNI	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
43	CC	91155233	CABALLERO BAUTISTA WILLIAN	25-14	30	$5,190,048	$830,500	EPS046	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
44	CC	91467584	CELIS RAMIREZ GERZAIN	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
45	CC	11323263	CONDE ORJUELA JOSE ALEXANDER	230301	30	$8,868,148	$1,507,800	MIN001	30	$8,868,148	$354,800	CCF39	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
46	CC	91522293	CRUZ PARRA ORLANDO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
47	CC	91230436	DE ALBA MONTERROSA RICARDO MANUEL	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
48	CC	5677764	DIAZ DIAZ JULIO CESAR	25-14	21	$3,633,033	$581,300	EPS037	21	$3,633,033	$145,400	CCF39	21	$3,633,033	$145,400	14-4	21	$3,633,033	$252,900	21	$0	$0
49	CC	13505243	ESCALANTE PEREZ GILBERTO	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
50	CC	80174443	ESPINEL LAMUS WILMER AUGUSTO	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
51	CC	72196112	FERNANDEZ MUÑOZ JOSE ALBERTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
52	CC	91076495	FERRUCHO RODRIGUEZ ALEXANDER	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
53	CC	91471626	FLOREZ RUEDA MAURICIO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
54	CC	91269205	GALVIS CAICEDO CARLOS ARTURO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
55	CC	93401883	GARCIA GARCIA ARNULFO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
56	CC	1102714631	GOMEZ CARDENAS ANDRES FABIAN	231001	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
57	CC	91346379	GONZALEZ MENESES JUAN CARLOS	25-14	30	$5,190,048	$830,500	EPS046	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
58	CC	1019008094	GUCHUVO TORRES LUIS ENRIQUE	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
59	CC	1098670589	HERNANDEZ PINZON ALFREDO	230301	30	$5,190,048	$830,500	EPS046	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
60	CC	91293394	HERNANDEZ GRIMALDOS FABIO AUGUSTO	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
61	CC	79878687	HERRERA ALEXANDER	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
62	CC	91518407	JEREZ AGUILAR WALTER ANTONIO SEKDACEB	230301	30	$8,684,243	$1,476,500	EPS037	30	$8,684,243	$347,400	CCF39	30	$8,684,243	$347,400	14-4	30	$8,684,243	$604,500	30	$0	$0
63	CC	88154317	LIZARAZO CALVO MARCO TULIO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
64	CC	91510371	LUCENA RAMIREZ WILSON ENRIQUE	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
65	CC	91531139	MALDONADO PICO JORGE ANDRES	230301	3	$519,005	$83,100	EPS010	3	$519,005	$20,800	CCF39	3	$2,665,756	$106,700	14-4	3	$519,005	$36,200	3	$0	$0
66	CC	13536273	MANTILLA ALMEIDA IOVANY	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
67	CC	13543449	MARTINEZ HERNANDEZ WALTER MIGUEL	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
68	CC	77178322	MATEO LOPEZ WILLIAM	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
69	CC	91004018	MENDOZA MIEL HEDELBERTO	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
70	CC	1038095100	MIRANDA ALMANZA OSCAR IVAN	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
71	CC	93383493	MONTEALEGRE ORJUELA RUBEL	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
72	CC	91284372	MORENO CAICEDO ORLANDO	25-14	30	$5,190,048	$830,500	EPS046	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
73	CC	79706777	MOYANO SANCHEZ YIMMY HUMBERTO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
74	CC	91078431	MUÑOZ PIMIENTO JUAN FERNANDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
75	CC	79569098	NAVARRO PATIÑO MARIO FABIAN	230301	13	$1,902,110	$304,400	MIN001	13	$1,902,110	$76,100	CCF39	13	$1,902,110	$76,100	14-4	13	$1,902,110	$132,400	13	$0	$0
76	CC	91181838	NUÑEZ PABON JACKSON OSWALDO	25-14	30	$5,190,048	$830,500	EPS042	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
77	CC	13747532	PARADA VILLAMIZAR CARLOS ARTURO	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
78	CC	91272184	PEREZ GARCIA JAVIER	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
79	CC	91180526	PULIDO DIAZ LUIS JAVIER	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
80	CC	79451528	RINCON AGUILLON MIGUEL	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
81	CC	91156682	RIVERA ORTIZ DIDIER MAURICIO	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
82	CC	1095928015	RODRIGUEZ VERGARA ANDRES IVAN	231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
83	CC	91516865	RUEDA PIMIENTO DIEGO FERNANDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
84	CC	1098804714	RUIZ FUENTES ARNOLD ESNAYDER	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
85	CC	91518658	RUIZ GARZON ELIAS	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
86	CC	91155735	SALAMANCA ALMEIDA CESAR	25-14	30	$5,190,048	$830,500	EPS046	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
87	CC	91440804	SANTAMARIA CASTILLO GONZALO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
88	CC	91252508	SANTIESTEBAN SARMIENTO MARCO ANTONIO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
89	CC	13957193	SANTOYO ATUESTA HAYDEN YESID	230201	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
90	CC	77159462	TERAN SALAS HERMES ANTONIO	230301	3	$518,757	$83,100	MIN001	3	$518,757	$20,800	CCF39	3	$518,757	$20,800	14-4	3	$518,757	$36,200	3	$0	$0
91	CC	1090419495	TOLOSA SILVA EDWIN	230301	30	$8,868,148	$1,507,800	EPS017	30	$8,868,148	$354,800	CCF39	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
92	CC	91071640	TRIANA MUÑOZ ANGEL MIGUEL	25-14	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF39	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
93	CC	80262908	VALBUENA MORA JAIRO ORLANDO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
94	CC	13744548	VALDIVIESO VERA SERGIO HUMBERTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
95	CC	13542489	VARGAS MUJICA ELKIN FERNANDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
96	CC	1098689351	VASQUEZ CARRILLO MAICOL	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
97	CC	91532720	VERA ORTIZ GIOVANNY	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
98	CC	91523193	VILLAMIZAR SUAREZ DIEGO ARMANDO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
99	CC	1095951538	VILLAMIZAR FLOREZ JEISSON FABIAN	230301	30	$5,190,048	$830,500	EPS046	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
100	CC	91459117	VILLAMIZAR MENDEZ OSCAR FERNEL	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
101	CC	1098607211	YUMAYUZA DUARTE GONZALO	231001	19	$3,287,031	$526,000	EPS037	19	$3,287,031	$131,500	CCF39	19	$3,287,031	$131,500	14-4	19	$3,287,031	$228,800	19	$0	$0
102	CC	13874542	ZORRILLA CASTELLANOS CRISTIAN	230201	30	$8,684,243	$1,476,500	EPS010	30	$8,684,243	$347,400	CCF39	30	$8,684,243	$347,400	14-4	30	$8,684,243	$604,500	30	$0	$0
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)						**$5,190,048**	**$830,500**			**$5,190,048**	**$207,700**			**$5,190,048**	**$207,700**			**$5,190,048**	**$361,300**		**$0**	**$0**
103	CC	72044730	BARRIOS NIEBLES PEDRO MANUEL	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: MITU Depto: VAUPES (1 Afiliados)						**$5,190,048**	**$830,500**			**$5,190,048**	**$207,700**			**$5,190,048**	**$207,700**			**$5,190,048**	**$361,300**		**$0**	**$0**
104	CC	17357889	HERNANDEZ CASTRO PABLO ALEJO	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (531 Afiliados)						**$2,890,316,751**	**$467,268,100**			**$2,911,076,943**	**$116,492,300**			**$2,930,942,925**	**$117,286,500**			**$2,911,076,943**	**$202,648,900**		**$0**	**$0**
105	CC	1089288895	ACOSTA NASTACUAS LIBIO ALBEIRO	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
106	CC	1143239000	ACOSTA MANCILLA LUIS EDUARDO	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
107	CC	16943051	AGUDELO BRAVO ANDRES	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
108	CC	98344262	AGUIRRE LUCERO BOLIVAR ANCIZAR		0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
109	CC	98380121	AGUIRRE YELA NELSON MANUEL	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
110	CC	5208770	AHUMADA CRIOLLO JAMES EDUARDO	230301	23	$3,633,033	$581,300	EPS037	23	$3,633,033	$145,400	CCF35	23	$4,796,327	$191,900	14-4	23	$3,633,033	$252,900	23	$0	$0
111	CC	87514837	ALPALA ALPALA ALVEIRO IDELFONSO	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
112	CC	98380107	ALPALA ROSERO DIOGENES JESUS	230301	26	$4,498,042	$719,700	MIN001	26	$4,498,042	$180,000	CCF35	26	$4,498,042	$180,000	14-4	26	$4,498,042	$313,100	26	$0	$0
113	CC	1085336060	ALPALA GALINDO HARVEY DAVID	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
114	CC	1088596203	ALPALA BENAVIDES LUIS ERNEY	230301	30	$9,787,673	$1,664,100	EPSIC5	30	$9,787,673	$391,600	CCF35	30	$9,787,673	$391,600	14-4	30	$9,787,673	$681,300	30	$0	$0
115	CC	4418908	ALVAREZ NOREÑA MIGUEL ANGEL	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
116	CC	1095791989	ALVAREZ ORDUZ OSCAR ORLANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
117	CC	76328997	ALZATE RIVERA CESAR AUGUSTO	25-14	30	$8,684,243	$1,476,500	EPS010	30	$8,684,243	$347,400	CCF35	30	$8,684,243	$347,400	14-4	30	$8,684,243	$604,500	30	$0	$0
118	CC	6479426	ALZATE GIRALDO JAVIER EUGENIO	25-14	30	$5,190,048	$830,500	EPS012	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
119	CC	9817494	AMORTEGUI LOPEZ JUAN PABLO	230301	25	$4,325,040	$692,100	EPS037	25	$4,325,040	$173,100	CCF35	25	$4,325,040	$173,100	14-4	25	$4,325,040	$301,100	25	$0	$0
120	CC	72254709	AMPUDIA SANES GERMAN	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
121	CC	1193124239	ANDRADE TAPIE FREIMAN GARDIEL	231001	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
122	CC	87473529	ANDRADE CORDOBA YONY ALEXANDER	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
123	CC	1004610084	ANGULO CAICEDO RICHARD JAVIER	25-14	30	$8,868,148	$1,507,800	EPS005	30	$8,868,148	$354,800	CCF35	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
124	CC	16283462	ARANA VARGAS FREDDY SMITH	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
125	CC	1089295122	ARAUJO OLIVA DARWIN ESTEBAN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
126	CC	1130607561	ARBELAEZ ERAZO BRYAN STIVEN	231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
127	CC	1010094396	ARBOLEDA MURILLO OMAR ANDRES	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
128	CC	98415435	ARCINIEGAS ARIAS LUIS ANGEL	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
129	CC	1004600800	AREVALO NASTACUAS HERNAN ANDRES	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
130	CC	98399290	ARGOTI ROSERO NILSON ALEXANDER	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
131	CC	1007607206	ARIAS PAI OMAR VICENTE	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
132	CC	85473342	ARRIETA MUNIVE NESTOR ELIECER	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
133	CC	1089795723	ARROYO TORRES RAUL ANTONIO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
134	CC	1193339339	ARTEAGA ORTEGA ANDREA MILENA	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
135	CC	12987110	ARTEAGA ERAZO PHANOR MANUEL	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
136	CC	98136072	ASCUNTAR GARZON CARLOS HERNANDO	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
137	CC	79961269	AVILA OLARTE MAURICIO JOSE	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
138	CC	87551152	AZA TAPIA BERNARDO	230201	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
139	CC	1088592169	AZA NASTACUAS OSCAR HENRY	25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
140	CC	1085278240	AZZA SANTACRUZ BILLI JIM	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
141	CC	1112475756	BALLESTEROS ANGULO JHONATAN ANDRES	230301	30	$5,190,048	$830,500	EPS042	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
142	CC	87532020	BASTIDAS TORO CARLOS ALBERTO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
143	CC	1085899539	BASTIDAS PANTOJA JOSE GEOVANNY	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
144	CC	12995118	BASTIDAS RODRIGUEZ WILTON RODRIGO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
145	CC	1085634118	BENAVIDES ESTRADA BOLIVAR ANDRES	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
146	CC	1004600908	BENAVIDES CAICEDO DIEGO ALEXANDER	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
147	CC	16780513	BENAVIDES GUTIERREZ HAROLD	25-14	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF35	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
148	CC	1085906862	BENAVIDES ROSERO LUIS ARIEL	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
149	CC	1004617069	BENAVIDEZ ALVAREZ HECTOR HERNANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
150	CC	1130665787	BETANCOURT MACIAS JAVIER FELIPE	230301	25	$7,633,266	$1,297,800	EPS005	25	$7,633,266	$305,400	CCF35	25	$10,680,454	$427,300	14-4	25	$7,633,266	$531,300	25	$0	$0
151	CC	1081133043	BISBICUS TAICUS ALEX FABIAN	230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
152	CC	1085321987	BISBICUS ORTIZ AMANDA LUZDARY	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
153	CC	1123321475	BISBICUS GARCIA BAIRON EMILIO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
154	CC	1004146665	BISBICUS BISBICUS BRAYAN STIVEN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
155	CC	1081133654	BISBICUS TAICUS CLAUDIO ROBERT	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
156	CC	1087076342	BISBICUS BISBICUS EDIER ALEXANDER	230301	30	$8,132,528	$1,382,700	ESSC18	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
157	CC	87945266	BISBICUS PAI EMILIO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
158	CC	1193588276	BISBICUS PASCAL FAUSTINO ALBEIRO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
159	CC	1193094734	BISBICUS BISBICUS JOHN JAROLD	230301	30	$8,132,528	$1,382,700	ESSC18	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
160	CC	1089291200	BISBICUS HURTADO JONATHAN LEONEL	230301	30	$7,948,623	$1,351,400	ESSC18	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
161	CC	1134530285	BISBICUS PASCAL JOSE GERMAN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
162	CC	1130765624	BISBICUS PASCAL RENE	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
163	CC	1087196981	BLANDON ESTRADA MIGUEL ADOLFO	230301	21	$3,285,462	$525,700	EPS037	21	$3,285,462	$131,500	CCF35	21	$3,285,462	$131,500	14-4	21	$3,285,462	$228,700	21	$0	$0
164	CC	1087186707	BOLAÑOS JIMENEZ JHONBERTY RAFAEL	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
165	CC	12994962	BOLAÑOS SIMALES RIGOBERTO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
166	CC	5228206	BOTINA TORREZ CARLOS HERNAN	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
167	CC	1085252330	BOTINA BENAVIDES EDGAR YAMID	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
168	CC	98341002	BRAVO CALPA JUAN PABLO	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
169	CC	12746006	BUCHELI GUERRERO JOHN BYRON	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
170	CC	1086896984	BUITRAGO BENAVIDES BRAYAN ALEJANDRO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
171	CC	87066482	BURBANO SANCHEZ RICHAR MAILER	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
172	CC	1085291789	BURGOS QUELAL IVAN FERNANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
173	CC	1010018056	CABEZAS ORTIZ LIDER GUSTAVO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
174	CC	1004613478	CABEZAS GUANGA ULVER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
175	CC	12991692	CABRERA MOSQUERA PAULO HERNAN	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
176	CC	10184846	CACERES TRIANA EDILSON ALBERTO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
177	CC	7705630	CACERES MOLANO MARLIO	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
178	CC	1088591560	CAICEDO TAPIE LEIDER JAVIER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
179	CC	1088652703	CAIPE CAIPE FREDY ANTONIO	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
180	CC	1089290453	CAIPE ARELLANO JONATHAN PORFIRIO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
181	CC	13063884	CALDERON ARCINIEGAS JESUS ARMANDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
182	CC	13054529	CAMACHO RODRIGUEZ CELIS FERNANDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
183	CC	1061793734	CAMAYO NARVAEZ IVAN DARIO	230301	25	$4,715,588	$754,500	ESSC62	25	$4,715,588	$188,700	CCF35	25	$4,325,080	$173,100	14-4	25	$4,715,588	$328,300	25	$0	$0
184	CC	98343513	CANCHALA RAMOS MANUEL ALVEIRO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
185	CC	1004616307	CANTICUS TAICUS CARLOS DANIEL	230301	14	$2,422,022	$387,600	ESSC18	14	$2,422,022	$96,900	CCF35	14	$2,422,022	$96,900	14-4	14	$2,422,022	$168,600	14	$0	$0
186	CC	1004600475	CANTICUS QUINTERO DANNY DARLEY	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
187	CC	1089292945	CANTICUS NASTACUAS DIANA CATHERINE	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
188	CC	1087114570	CANTICUS GUANGA EDINSSON RICARDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
189	CC	1080162758	CANTICUS GARCIA EDWIN DUVADIER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
190	CC	1130766671	CANTICUS RODRIGUEZ FELIX	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
191	CC	1089290057	CANTICUS MARTINEZ JADIR ANDRES	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
192	CC	1010096860	CANTICUS LOPEZ JOSE BAIRON	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
193	CC	1080160486	CANTICUS CADENA LUCIO MEDARDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
194	CC	1134530165	CANTICUS BISBICUS LUIS ROMAN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
195	CC	1080160485	CANTICUS CADENA MIGUEL ANGEL	230301	30	$8,316,433	$1,413,900	ESSC18	30	$8,316,433	$332,700	CCF35	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
196	CC	1089293188	CANTICUS QUIÑONEZ OSCAR JAVIER	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
197	CC	1089290715	CANTICUZ MARIN WILMAR MARCELO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
198	CC	98393254	CARDENAS DELGADO CESAR MAURICIO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
199	CC	1085320684	CARRERA ARANGO HENRY GERARDO	230301	30	$7,948,623	$1,351,400	EPS037	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
200	CC	94392183	CASTIBLANCO SALGADO AMILTON	25-14	30	$8,316,433	$1,413,900	EPS018	30	$8,316,433	$332,700	CCF35	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
201	CC	1087807616	CASTILLO NASTACUAS GABRIEL	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
202	CC	87491611	CASTILLO MORA HERNAN GIOVANNY	25-14	30	$8,868,148	$1,507,800	EPS005	30	$8,868,148	$354,800	CCF35	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
203	CC	1088257809	CASTRILLON CARMONA LUIS CARLOS	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
204	CC	1087186416	CASTRO ARROYO JOHN JANER	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
205	CC	79525975	CASTRO MUTIS PABLO ANDRES	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
206	CC	98396189	CEBALLOS MARTINEZ MILTON EDUARDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
207	CC	98391839	CEPEDA MADROÑERO LEONEL MAURICIO	230301	13	$2,249,581	$360,000	EPS037	13	$2,249,581	$90,000	CCF35	13	$2,249,581	$90,000	14-4	13	$2,249,581	$156,600	13	$0	$0
208	CC	76247657	CERON LOPEZ TEOBALDO	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
209	CC	1080160406	CHAMORRO BURBANO DIEGO DANIEL	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
210	CC	98344787	CHAMORRO CORAL ERNEY JUSTINO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
211	CC	12745962	CHAPAL LEON HUGO HERNAN	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
212	CC	12978309	CHAVES ROSERO JOSE LUIS	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
213	CC	6646466	CHICA GIRALDO JUAN CARLOS	230301	25	$4,322,977	$691,700	MIN001	25	$4,322,977	$173,000	CCF35	25	$6,664,087	$266,600	14-4	25	$4,322,977	$300,900	25	$0	$0
214	CC	87491852	CHICAIZA LEANDRO MARCELO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
215	CC	87552779	CHINGAL CHIRAN DIEGO JAVIER	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
216	CC	87944493	CHURTA MONTENEGRO SIDNEY	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
217	CC	16836753	COLLAZOS SALAS HECTOR MAURICIO	230301	30	$8,500,338	$1,445,300	EPS017	30	$8,500,338	$340,100	CCF35	30	$8,500,338	$340,100	14-4	30	$8,500,338	$591,700	30	$0	$0
218	CC	76332157	CONCHA ANDRADE GUILLERMO JAVIER	25-14	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF35	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
219	CC	1061599139	CONTRERAS CASTILLO NEIDER YADIR	231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
220	CC	1089293985	CORAL FLOREZ LUIS ALBERTO	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
221	CC	12973888	CORDOBA ROSERO AFRANIO NARCIZO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
222	CC	93374403	CORTES BARRIOS GILBERTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
223	CC	1143948503	CORTES MARQUINEZ JEANS STIVENSON	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
224	CC	1089288389	CORTES GUANGA JUAN ENRIQUE	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
225	CC	1087131483	CORTES AGUIÑO MAICOL DUBAN	231001	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
226	CC	12916664	CORTES PALACIOS SEGUNDO PEDRO	230201	30	$9,695,721	$1,648,400	MIN001	30	$9,695,721	$387,900	CCF35	30	$9,695,721	$387,900	14-4	30	$9,695,721	$674,900	30	$0	$0
227	CC	13055994	CORTES CASTILLO URSIDO TEODORO	25-14	30	$10,155,483	$1,726,500	EPS037	30	$10,155,483	$406,300	CCF35	30	$10,155,483	$406,300	14-4	30	$10,155,483	$706,900	30	$0	$0
228	CC	87068746	CORTES CASTILLO VICTOR ANDRES	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
229	CC	1127075237	CRIOLLO PORTILLA LEISON YOVANI	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
230	CC	1095910289	CRUZ SUAREZ PEDRO ANTONIO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
231	CC	1130765526	CUASALUZAN MAIRONGO CRISTIAN FABIAN	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC	1130765702	CUASALUZAN ARIAS OMAR LIZARDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
233	CC	98342779	CUASTUMAL FUELANTALA JOSE EDILSON	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
234	CC	1085905745	CUAYAL MOREANO IVAN ANDRES	25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
235	CC	12918539	CUELLAR TRIVIÑO OSCAR GABRIEL	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
236	CC	13056153	CUERO DAZA EDINSON	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
237	CC	1087202263	CUERO CUERO FREDY DARIO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
238	CC	16459524	CUERO MESIAS JOSE ARLEY	25-14	30	$9,971,578	$1,695,300	EPS005	30	$9,971,578	$398,900	CCF35	30	$9,971,578	$398,900	14-4	30	$9,971,578	$694,100	30	$0	$0
239	CC	12919129	CUERO CAMACHO LUIS EDILBERTO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
240	CC	5215621	CUNDAR CUNDAR ANIBAL COLON	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
241	CC	87060269	DAVID BOTINA HUGO GIOVANNI	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
242	CC	5204223	DE LA PORTILLA BURBANO ALEX FERNANDO	25-14	30	$8,500,338	$1,445,300	EPS037	30	$8,500,338	$340,100	CCF35	30	$8,500,338	$340,100	14-4	30	$8,500,338	$591,700	30	$0	$0
243	CC	1085317774	DE LA ROSA MAYA DAYRON CAMILO	230301	24	$6,562,795	$1,115,900	MIN001	24	$6,562,795	$262,600	CCF35	24	$6,562,795	$262,600	14-4	24	$6,562,795	$456,800	24	$0	$0
244	CC	3837974	DE LA ROSA SANCHEZ LUIS FERNANDO	230301	30	$10,523,293	$1,789,200	MIN001	30	$10,523,293	$421,000	CCF35	30	$10,523,293	$421,000	14-4	30	$10,523,293	$732,500	30	$0	$0
245	CC	98074134	DELGADO LOPEZ GUIDO ANSELMO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
246	CC	1085336150	DELGADO JACOME IVAN GIOVANNY	230301	13	$2,249,061	$359,900	EPS037	13	$2,249,061	$90,000	CCF35	13	$2,249,061	$90,000	14-4	13	$2,249,061	$156,600	13	$0	$0
247	CC	12992274	DELGADO MELO VICTOR YOVANY	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
248	CC	1061702723	DIAZ RODRIGUEZ ALEXANDER	25-14	30	$7,948,623	$1,351,400	EPS010	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
249	CC	1065574785	DIAZ MONTENEGRO DEINER DAVID	230301	27	$4,671,043	$747,400	EPS005	27	$4,671,043	$186,900	CCF35	27	$4,671,043	$186,900	14-4	27	$4,671,043	$325,200	27	$0	$0
250	CC	1085300034	DIAZ MUÑOZ ELKIN DUVAN	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
251	CC	1085300842	DIAZ RUIZ INGRID YOLANDA	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$6,353,814	$254,200	14-4	30	$5,190,048	$361,300	30	$0	$0
252	CC	14397769	DIAZ CARDENAS JHON JAIRO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
253	CC	1089904983	DORADO GALINDEZ MOISES	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
254	CC	1093739315	DULCEY BOHORQUEZ ANTONIO ALEXANDER	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
255	CC	16228690	DURAN YEPES JARLINSON	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
256	CC	16760771	ECHAVARRIA BOTERO ROBINSON	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
257	CC	1144145794	ECHAVARRIA MONTENEGRO RUBEN DANILO	25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
258	CC	1007796651	ENRIQUEZ CUASALUSAN FLORIBERTO JUVENCIO	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
259	CC	1125411052	ENRIQUEZ BURBANO QUEDIN FERNANDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
260	CC	1003036631	ERAZO URRUTIA DANIEL	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
261	CC	1085338866	ERAZO PAI MAURICIO ANDRES	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
262	CC	1062288607	ESCOBAR DEYBIE ALEXANDER	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
263	CC	1085309986	ESCOBAR HORMAZA JHONATAN STIVEN	230301	30	$8,132,528	$1,382,700	EPS037	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
264	CC	1089294030	FAJARDO ZAMBRANO JESUS IVAN	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
265	CC	87061755	FAJARDO SUAREZ WILLIAM EDUARDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
266	CC	12748633	FRANCO ERASO JAIRO ERICK	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
267	CC	5256000	FUELANTALA GUAITARILLA JAIRO ALBERTO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
268	CC	87433853	GARCES FERRIN ARIEL FELIPE	230201	30	$5,190,048	$830,500	EPS012	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
269	CC	1087076177	GARCIA BISBICUS ANDER FERNEY	25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
270	CC	1007606818	GARCIA NASTACUAS BAYRO IBAN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
271	CC	94435148	GARCIA RESTREPO CARLOS EINE	230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
272	CC	41145461	GARCIA VALENCIA CARMEN MARITZA	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
273	CC	1010106386	GARCIA NASTACUAS CLAUDIA XIMENA	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
274	CC	1089290235	GARCIA PADILLA FERNEY ARIEL	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
275	CC	6248121	GARCIA BELALCAZAR GABRIEL	25-14	30	$5,190,048	$830,500	EPS012	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
276	CC	1087106515	GARCIA GUSTAVO ANIBAL	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
277	CC	1004730719	GARCIA GUANGA JAIRO GUSTAVO	230301	5	$864,595	$138,400	EPSIC5	5	$864,595	$34,600	CCF35	5	$864,595	$34,600	14-4	5	$864,595	$60,200	5	$0	$0
278	CC	1193063930	GARCIA BOLAÑOS JAMES	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
279	CC	1004613653	GARCIA PASCAL JAVIER LIBARDO	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
280	CC	1087109698	GARCIA PAI JHON WILLIAM	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
281	CC	1004610698	GARCIA VILLACORTE JOHNNY MANUEL	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
282	CC	1004341619	GARCIA GARCIA JOSE JHONI	230301	30	$9,971,578	$1,695,300	ESSC18	30	$9,971,578	$398,900	CCF35	30	$9,971,578	$398,900	14-4	30	$9,971,578	$694,100	30	$0	$0
283	CC	1004605887	GARCIA MARIN JOSE GUSTAVO	230301	30	$7,948,623	$1,351,400	ESSC18	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
284	CC	1010017870	GARCIA CORTES JOSE DANIEL	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
285	CC	1087196598	GARCIA BURBANO JOSE EIBAR	230301	30	$8,500,338	$1,445,300	EPS041	30	$8,500,338	$340,100	CCF35	30	$8,500,338	$340,100	14-4	30	$8,500,338	$591,700	30	$0	$0
286	CC	1004601193	GARCIA RODRIGUEZ LISETH YULIANA	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
287	CC	87552147	GARCIA VARGAS NESTOR MIGUEL	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
288	CC	1087125483	GARCIA CANTICUS OMAR JOSE	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
289	CC	1087121134	GARCIA MELO OSCAR HERNANDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
290	CC	1004610691	GARCIA GUERRERO RUBER ANDERSON	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
291	CC	1087184839	GARCIA GARCIA SEGUNDO LIBARDO	230301	30	$8,684,243	$1,476,500	ESSC18	30	$8,684,243	$347,400	CCF35	30	$8,684,243	$347,400	14-4	30	$8,684,243	$604,500	30	$0	$0
292	CC	87573239	GAVIRIA MARTINEZ EDGAR ALVEIRO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
293	CC	88160896	GELVEZ SUAREZ MANUEL ANTONIO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
294	CC	98399461	GENOY MUÑOZ ROBER YOBAYRO	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
295	CC	1086982175	GETIAL YELA JONATHAN FERNEY	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
296	CC	13503263	GIL MALDONADO NESTOR	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
297	CC	80803002	GOMEZ CALDERON CESAR ORLANDO	25-14	12	$2,076,019	$332,200	EPS005	12	$2,076,019	$83,100	CCF35	12	$2,076,019	$83,100	14-4	12	$2,076,019	$144,500	12	$0	$0
298	CC	1089483660	GOMEZ LUNA DIEGO ALEXANDER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
299	CC	87573586	GOMEZ ROMO FABIAN GONZALO	230201	30	$8,684,243	$1,476,500	ESSC18	30	$8,684,243	$347,400	CCF35	30	$8,684,243	$347,400	14-4	30	$8,684,243	$604,500	30	$0	$0
300	CC	1143864190	GOMEZ CALVACHE FREDY ALEJANDRO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
301	CC	13723582	GOMEZ CONTRERAS JORGE HUMBERTO	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
302	CC	1089293121	GONZALEZ PAI BILI GALIANO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
303	CC	1089291826	GONZALEZ PAI DUBAN ANDRES	25-14	30	$8,500,338	$1,445,300	ESSC18	30	$8,500,338	$340,100	CCF35	30	$8,500,338	$340,100	14-4	30	$8,500,338	$591,700	30	$0	$0
304	CC	71266100	GONZALEZ JARAMILLO EDWAR ALONSO	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
305	CC	6498496	GONZALEZ RAMIREZ JAIME ANDRES	25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
306	CC	16893299	GONZALEZ CORDOBA JAIR	230201	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
307	CC	14475539	GONZALEZ GUANGA JUAN CARLOS	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
308	CC	87551780	GOYES PAPAMIJA CAMILO LIZARDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
309	CC	87551384	GOYES PAPAMIJA DAIRON ELVER	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
310	CC	1006846736	GOYES PAI ELVER ALDAIR	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
311	CC	13057851	GUAGUA CUERO DONAL EFREN	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
312	CC	1193532741	GUANGA VILLEGAS CARLOS AMBROSIO	230301	30	$8,316,433	$1,413,900	ESSC18	30	$8,316,433	$332,700	CCF35	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
313	CC	1004613847	GUANGA PASCAL DELIO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
314	CC	1004600154	GUANGA MARIN FABIO ORLANDO	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
315	CC	1004601226	GUANGA GARCIA JAMES RONALDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
316	CC	1089290693	GUANGA GARCIA JESUS RAFAEL	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
317	CC	1004600508	GUANGA NASTACUAS JHON HERNAN	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
318	CC	1004729755	GUANGA NASTACUAS JOSE ALIBAR	230301	27	$4,322,976	$691,700	ESSC62	27	$4,322,976	$173,000	CCF35	27	$5,486,939	$219,500	14-4	27	$4,322,976	$300,900	27	$0	$0
319	CC	1087076596	GUANGA QUINTERO JOSE JHONATAN	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
320	CC	1007607258	GUANGA GUANGA WILLIAM ANDRES	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
321	CC	1062283289	GUASAQUILLO ULCUE ADOLFO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
322	CC	87061641	GUASPUD CORTEZ JOHN ALEXANDER	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
323	CC	13066163	GUASTAR MORA CAMPO ELIAS	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
324	CC	1062314280	GUEGUE GUAZAQUILLO EYDER EDUARDO	230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
325	CC	1032380765	GUERRA GUEVARA YESSID RUBIEL	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
326	CC	1085251390	GUERRERO DAZA JOHN JAIRO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
327	CC	1087208189	GUERRERO PAI LEINER JAVIER	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
328	CC	1086328446	GUERRERO GAMBOA LUIS CARLOS	25-14	29	$5,017,046	$802,800	EPS037	29	$5,017,046	$200,700	CCF35	29	$5,017,046	$200,700	14-4	29	$5,017,046	$349,200	29	$0	$0
329	CC	79622428	GUERRERO MENDOZA LUIS EDUARDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
330	CC	98386654	GUERRERO GARCIA LUIS EDUARDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
331	CC	1087198975	GUEVARA LANDAZURI JORGE ANDRES	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
332	CC	12751134	GUSTIN IBARRA DARIO ANDRES	230301	30	$9,971,578	$1,695,300	EPS037	30	$9,971,578	$398,900	CCF35	30	$9,971,578	$398,900	14-4	30	$9,971,578	$694,100	30	$0	$0
333	CC	94070563	GUZMAN ESTRADA JACKSON	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
334	CC	1116255750	HENAO VASQUEZ BRIAN STIVEN	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
335	CC	76263507	HERNANDEZ MORENO FREDY AUGUSTO	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
336	CC	1085342293	HERNANDEZ DE LA CRUZ GABRIEL ALEXANDER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
337	CC	1087187420	HERNANDEZ CANTICUS ROBINSON	230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
338	CC	1089289700	HERRERA ORTIZ ANDERSON VICENTE	25-14	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
339	CC	93398593	HERRERA ROMERO MAURICIO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
340	CC	1004729822	HERRERA URBANO NEIDER GILDARDO	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
341	CC	10292518	HOYOS JIMENEZ YECIT HERNANDO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
342	CC	87103599	HUERTAS BRAVO WILLYAM ROBER	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
343	CC	1143939148	HURTADO MONTENEGRO WILSON	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
344	CC	1086103566	INAMPUEZ TAIMBUD DIEGO FERNANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
345	CC	93389647	JARAMILLO QUIÑONEZ RUBEN DARIO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
346	CC	98381145	JIMENEZ REALPE CAMPO ELIAS	25-14	25	$8,025,838	$1,364,600	EPS005	25	$8,025,838	$321,100	CCF35	25	$7,635,330	$305,500	14-4	25	$8,025,838	$558,600	25	$0	$0
347	CC	1085316407	JIMENEZ ERAZO DEIBI YONAIRO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
348	CC	1085896642	JIMENEZ ARTEAGA EDUAR ARVEY	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
349	CC	1085264674	JIMENEZ GUERRERO FRANCISCO FABIAN	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
350	CC	1085271381	JIMENEZ MAFLA JIMMY HUMBERTO	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
351	CC	1089288111	JIMENEZ RODRIGUEZ YORLIN	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
352	CC	98399132	JOJOA CARLOSAMA JOSE LEONEL	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
353	CC	87064385	JOJOA JOJOA JUAN CARLOS	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
354	CC	98398501	JOJOA ORDOÑEZ MILLER ALEXANDER	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
355	CC	1085332750	JOJOA NASPIRAN WILMER SEBASTIAN	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
356	CC	1085272875	JOSSA JOJOA HAROLD ESTEBAN	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
357	CC	12749623	JURADO SUAREZ JOSE ARMANDO	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
358	CC	1006994526	LINARES BURBANO JHON CARLOS	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
359	CC	17655994	LINCH CORADO ESNEIDER	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
360	CC	1089290939	LOPEZ JIMENEZ ANGELA VIVIANA	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
361	CC	87472189	LOPEZ URBANO CARLOS EDUARDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
362	CC	1121928914	LOPEZ RICO ILMER ARTURO	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
363	CC	87064589	LOPEZ PALMA MARIO FERNANDO	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
364	CC	1089293768	LOPEZ VILLACORTE NATALIA PAULINA	230301	25	$4,325,040	$692,100	ESSC18	25	$4,325,040	$173,100	CCF35	25	$4,325,040	$173,100	14-4	25	$4,325,040	$301,100	25	$0	$0
365	CC	87492041	LOPEZ CORDOBA WILLIAM ANDRES	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
366	CC	1080295792	LOPEZ CELADA YERSSON ANDRES	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
367	CC	1075252136	LOPEZ CELADA YULDER DARIO	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
368	CC	1110503059	LOZADA QUISABONI MILTON	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
369	CC	1117518552	LOZADA AVILES YORFERSON	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
370	CC	93020604	LOZANO PRIETO HERNAN	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
371	CC	1086133084	LUCANO BASANTE HEVER ANDRES	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
372	CC	14107066	LUGO BARRAGAN JOSE EUTIMIO	230301	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF35	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
373	CC	1126448026	LULIGO OSNAS MILTON ANDERSON	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
374	CC	87573880	LUNA CALVACHE JESUS EDMUNDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
375	CC	87472229	MADROÑERO ONOFRE HENRY ARMANDO		0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
376	CC	1118292737	MANCILLA OSORIO RICARDO AGUSTIN	230301	30	$7,948,623	$1,351,400	EPS037	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
377	CC	12978865	MARCILLO MUÑOZ JOSE ANTONIO	25-14	30	$7,948,623	$1,351,400	MIN001	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
378	CC	1089290277	MARIN RODRIGUEZ HERNAN BAYARDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
379	CC	94461527	MARIN MINA JAVIER HUMBERTO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
380	CC	87943322	MARIN VALENCIA JOSE EVER	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
381	CC	87553024	MARTINEZ GARCIA EDISSON GEOVANNY	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
382	CC	87551274	MARTINEZ PANTOJA EDWAR YEFREY	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
383	CC	87573343	MARTINEZ ORDOÑEZ JAVIER ANDRES	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
384	CC	87491380	MARTINEZ CHAVES ROBER FAVIAN	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
385	CC	1058975919	MAYORGA BURBANO DIEGO ESTEBAN	230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
386	CC	1093738391	MAYORGA OSPINA HUGO ALBERTO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
387	CC	7175608	MEDINA ROJAS ALEX JOSUE	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
388	CC	4617693	MEDINA PARUMA YOVANNY	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
389	CC	1085287102	MEJIA JOSA DARIO HERNANDO	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
390	CC	3876754	MEJIA GARCIA KADIR YAMITH	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$6,399,365	$256,000	14-4	30	$5,190,048	$361,300	30	$0	$0
391	CC	18162838	MELO ROJAS JESUS ANTONIO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
392	CC	87069517	MELO SANTACRUZ JIMMY ANDERSON	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
393	CC	71332071	MENA CARDONA ROGER	25-14	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF35	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
394	CC	1054539890	MENDOZA VARGAS JOSE HERNANDO	231001	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
395	CC	71257603	MENDOZA DIAZ JUAN CARLOS	230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
396	CC	38561715	MENESES GONZALEZ LEIDY MARCELA	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
397	CC	1087192947	MEZA VARGAS ERMES	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
398	CC	1085298915	MINAYO SANCHEZ OSCAR EFRAIN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
399	CC	10721006	MOLANO CAMPO DANIEL EVELIO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
400	CC	6221329	MOLINA SAAVEDRA EDER HERNANDO	231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
401	CC	1089288092	MOLINA MEZA LUIS CARLOS	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
402	CC	98399599	MONTENEGRO GARZON JUAN CARLOS	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
403	CC	1144127670	MONTERO PAI ROBER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
404	CC	87068224	MONTILLA ARGOTI JAMES ORLANDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
405	CC	87552058	MONTILLA CHICAIZA LEONEL ALEXANDER	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
406	CC	13065079	MORA CORAL JORGE EDILBERTO		0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
407	CC	1085245257	MORA FONTALVO JOSE FRANCISCO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
408	CC	98385919	MORA ERASO RICARDO JAVIER	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
409	CC	12745192	MORALES VILLARREAL DIEGO MAURICIO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
410	CC	87551221	MORAN JARO HERNAN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
411	CC	1085282389	MORAN GUERRERO YOHANA LIZETH	230301	30	$8,960,101	$1,523,500	EPS005	30	$8,960,101	$358,500	CCF35	30	$8,960,101	$358,500	14-4	30	$8,960,101	$623,700	30	$0	$0
412	CC	16939831	MORENO HENAO ALEJANDRO	230301	26	$4,495,895	$719,400	EPS037	26	$4,495,895	$179,900	CCF35	26	$7,543,470	$301,800	14-4	26	$4,495,895	$313,000	26	$0	$0
413	CC	87945653	MORENO VELEZ GILBERT	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
414	CC	98383302	MORENO JARAMILLO JAIME HERNAN	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
415	CC	1085283146	MORENO BARCO JORGE HUMBERTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
416	CC	1089288763	MORIANO RODRIGUEZ JAIRO HUMBERTO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
417	CC	1089295740	MORIANO NARVAEZ JESUS FERNANDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
418	CC	87216247	MORIANO GARCIA SEGUNDO NILO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
419	CC	1004550560	MUESES GUANGA CARLOS ALBERTO	25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
420	CC	1086107794	MUESES GUANGA CRISTHIAN DANIEL	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
421	CC	1004533875	MUESES GUANGA JHONNY DAVID	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
422	CC	1121832565	MUÑOZ HARRISON ANDRES	25-14	30	$8,868,148	$1,507,800	EPS005	30	$8,868,148	$354,800	CCF35	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
423	CC	98392800	MUÑOZ LOPEZ MARIO WILLINGTON	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
424	CC	12753128	MUÑOZ MERCADO SERVIO JESUS	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
425	CC	5829336	MUÑOZ HERMOSA VICTOR HUGO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
426	CC	1085286214	NARVAEZ SOTELO DEIVY MAURICIO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
427	CC	98431718	NARVAEZ VASQUEZ EDISON	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
428	CC	98381746	NARVAEZ BAEZ OSCAR RICARDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
429	CC	87553422	NASTACUAS NASTACUAS ARMANDO ALDEMAR	230301	24	$4,152,039	$664,400	ESSC18	24	$4,152,039	$166,100	CCF35	24	$4,152,039	$166,100	14-4	24	$4,152,039	$289,000	24	$0	$0
430	CC	1080162739	NASTACUAS GARCIA BRAYAN DANILO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
431	CC	1010105557	NASTACUAS NASTACUAS EDWIN YOBANY	230201	30	$5,190,048	$830,500	EPSC34	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
432	CC	1089294071	NASTACUAS PAI FABER LUIS	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
433	CC	1004637083	NASTACUAS TAICUS FERNEY	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
434	CC	1004730705	NASTACUAS NASTACUAS JERSON RAMIRO	25-14	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
435	CC	1004637411	NASTACUAS PAI JESUS ELBERT	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
436	CC	1089296235	NASTACUAS GUANGA JONATAN LIBARDO	230301	30	$8,132,528	$1,382,700	ESSC18	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
437	CC	1004637408	NASTACUAS GUANGA JONATHAN ANDRES	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
438	CC	1089291541	NASTACUAS NASTACUAS JOSE DUBADIER	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
439	CC	1193339344	NASTACUAS ORTEGA LUIS JAVIER	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
440	CC	1004637114	NASTACUAS BISBICUS MARIO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
441	CC	1080164243	NASTACUAS ARIAS MARLON NOLVEIRO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$6,354,069	$254,200	14-4	30	$5,190,048	$361,300	30	$0	$0
442	CC	1089291103	NASTACUAS ENRIQUEZ MAYERLI STEFANY	25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
443	CC	1004730013	NASTACUAS HERRERA OLIVER ELIBERTO	25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
444	CC	1089290953	NASTACUAS GUANGA OSCAR BENANCIO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
445	CC	1010036461	NASTACUAS PAI OVER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
446	CC	1004601090	NASTACUAS GUANGA WILSON SEBASTIAN	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
447	CC	12912690	NAZARENO JOSE SILVIO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
448	CC	1112497804	NIETO DELGADO JOSE ANTONIO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
449	CC	1089288968	NOGUERA PONCE CARMEN ELISA	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
450	CC	98386039	NUPAN LOPEZ JUAN CARLOS	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
451	CC	12996127	NUPAN TUTISTAR OSCAR ORLANDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
452	CC	1082689369	OBANDO QUIÑONEZ DIANA DEL SOCORRO	230301	30	$7,948,623	$1,351,400	ESSC18	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
453	CC	98380822	OLIVA PATIÑO TOBIAS MAURICIO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
454	CC	12985698	ONOFRE GRIJALVA RAUL HERNANDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
455	CC	1085244115	ORDOÑEZ ORDOÑEZ EULER ANTHONY	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
456	CC	27128672	ORTEGA TAICUS DEISY LUZ	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
457	CC	87434802	ORTEGA TAICUS LUIS FRANQUI	230301	30	$9,971,578	$1,695,300	ESSC18	30	$9,971,578	$398,900	CCF35	30	$9,971,578	$398,900	14-4	30	$9,971,578	$694,100	30	$0	$0
458	CC	1130651556	ORTEGA SAAVEDRA WALTER	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
459	CC	1045725424	ORTIZ ALVAREZ ANDRES FELIPE	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
460	CC	94508257	ORTIZ DANIEL	25-14	30	$10,339,388	$1,757,800	EPS037	30	$10,339,388	$413,600	CCF35	30	$10,339,388	$413,600	14-4	30	$10,339,388	$719,700	30	$0	$0
461	CC	1089295828	ORTIZ FAJARDO JAIRO DANIEL	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
462	CC	1016000032	ORTIZ MOREANO JOSE HERNANDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
463	CC	1089293330	ORTIZ GUANGA REINAN	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
464	CC	16937203	OSORIO MERINO DIEGO FERNANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
465	CC	98665651	OSORIO PALACIO FRANKLIN	231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
466	CC	13992623	OSPINA PEÑA YIMMY ARBEY	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
467	CC	98379670	PACHAJOA NARVAEZ ARMANDO IGNACIO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
468	CC	85474495	PACHECO TORRES RAMON ANTONIO	25-14	17	$2,941,027	$470,600	EPS005	17	$2,941,027	$117,700	CCF35	17	$5,560,431	$222,500	14-4	17	$2,941,027	$204,700	17	$0	$0
469	CC	1089296559	PAI GUANGA ANGEL DIOMEDES	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
470	CC	98393049	PAI CANTICUS CESAR AUGUSTO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
471	CC	1089295455	PAI GARCIA DARIO HEVERARDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
472	CC	1004610027	PAI MADRIGAL DUVIAN MIGUEL	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
473	CC	1087108121	PAI PAI FRANCISCO JAVIER	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$6,353,732	$254,200	14-4	30	$5,190,048	$361,300	30	$0	$0
474	CC	1080160410	PAI PAI IVAN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
475	CC	1087076097	PAI CANTICUS JAMES ALEXANDER	230201	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
476	CC	1004616008	PAI GUANGA JONNY CRISTIAN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
477	CC	1089293873	PAI GUALPAZ JORGE LUIS	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
478	CC	1089294733	PAI OLIVA KARENT YAMILETH	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
479	CC	1192760185	PAI RODRIGUEZ KEVIN STALIN	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
480	CC	1004614077	PAI GARCIA PAULA CAROLINA	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
481	CC	1134529686	PAI TAICUS VICTOR OLIVERIO	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
482	CC	1010034378	PAI MORAN WILLIAN ALIRIO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
483	CC	1122338419	PAI TAICUS YEISON DAVID	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
484	CC	12989855	PANTOJA PATIÑO JORGE ARTURO	230301	30	$8,132,528	$1,382,700	MIN001	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
485	CC	18596416	PARRA HERNANDEZ ALEXANDER	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
486	CC	1089295519	PASCAL BISBICUS ALEX EDUARDO	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
487	CC	1087108159	PASCAL PAI ALEXIS	230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
488	CC	1089290563	PASCAL ORTIZ ANDRES DONALDO	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
489	CC	1134530402	PASCAL PAI CRISTIAN FERNANDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
490	CC	1004620502	PASCAL TAICUS DANY IDER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
491	CC	1087409045	PASCAL TAICUS FABIO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
492	CC	1010018389	PASCAL PAI HENRI JOSE	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
493	CC	1134530485	PASCAL PASCAL LIZARDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
494	CC	87940260	PASCAL ZABALA MANUEL LISARDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
495	CC	1004613526	PASCAL GARCIA SEGUNDO LIBARDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
496	CC	1004609856	PASCAL GARCIA WILLIAM ANDRES	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
497	CC	1123304803	PECILLO MEZA LEIDY JOHANA	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
498	CC	1003801050	PERDOMO MARINEZ CARLOS ANDRES	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
499	CC	7726173	PERDOMO CHARRY JOSE RAMON	230301	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF35	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
500	CC	87434396	PEREZ CRIOLLO EDER IVAN	231001	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
501	CC	94042302	PEREZ LOPEZ HARRINSON	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
502	CC	13015380	PEREZ SANCHEZ JAIME ENRIQUE	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
503	CC	12991650	PEREZ CADENA PABLO JAVIER		0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
504	CC	1085258775	PIANDA SOLARTE ALEXON DAVID	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
505	CC	1085327265	PORTILLA RENGIFO CRISTIAN ANDRES	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
506	CC	12995377	PORTILLA PORTILLA LUIS FERNANDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
507	CC	98346144	PORTILLA DELGADO OSCAR FLORENCIO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
508	CC	4611842	PRADO BOLAÑOS LUIS HERNANDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
509	CC	98392092	PRADO PACHAJOA WILSON FERNEY	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
510	CC	7715839	PUENTES ANDRADE GERARDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
511	CC	98398137	PUSIL CABRERA HOMAR	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
512	CC	1112481439	QUICENO VELASCO JORGE ALEJANDRO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
513	CC	10292982	QUIJANO ANTE JAIME ROLANDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
514	CC	1004729720	QUIÑONES TAICUS DIEGO PABLO	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
515	CC	12918676	QUIÑONES BIOJO FRANCO TELMO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
516	CC	87552186	QUIÑONES PASCAL JESUS HERNANDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
517	CC	1087196524	QUIÑONES CORTES LUIS HERNANDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
518	CC	1087119658	QUIÑONES GUTIERREZ WASHINGTON	230301	30	$9,787,673	$1,664,100	ESSC18	30	$9,787,673	$391,600	CCF35	30	$9,787,673	$391,600	14-4	30	$9,787,673	$681,300	30	$0	$0
519	CC	16536940	QUIÑONEZ BERMEO MARIO ANDRES	230301	30	$7,948,623	$1,351,400	EPS037	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
520	CC	98400372	QUINTANA PAREDES OSCAR ANIBAL	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
521	CC	94370008	QUINTERO VARGAS JOHN JAIRO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
522	CC	12745646	QUINTERO GUERRERO JOSE LIBARDO	25-14	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
523	CC	1061748964	RAMIREZ FAJARDO DIEGO FERNANDO	230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
524	CC	1085300270	RAMIREZ GONZALEZ MICHAEL ALEXANDER	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
525	CC	16841873	RAMOS CARDENAS UBEIMAR	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
526	CC	12983312	REALPE CHAMORRO ARMANDO ERNEY	230301	30	$8,132,528	$1,382,700	EPS005	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
527	CC	76316817	REALPE BENAVIDES MARCO ANTONIO	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
528	CC	1078180230	RENTERIA CASTRO JHON EMIRO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
529	CC	94403912	REYES MORENO WILMAR	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
530	CC	98390195	RIASCOS GALARRAGA JESUS HERNANDO	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
531	CC	94497527	RINCON ANGULO CARLOS	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
532	CC	91438372	RIOS MENESES JOSE ALEJANDRO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
533	CC	1085272876	RIVERA ROJAS BAYRON ALEXANDER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
534	CC	1085291243	RIVERA LOPEZ MICHAEL HERNANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
535	CC	1130611228	RODAS JURADO JHON ALEJANDRO	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
536	CC	1114089813	RODRIGUEZ ORTIZ ANDRES ARMANDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
537	CC	1085297244	RODRIGUEZ RODRIGUEZ BREMES WILMAR	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
538	CC	1085319602	RODRIGUEZ BURBANO DANIEL FELIPE	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
539	CC	1004607952	RODRIGUEZ PAI DIEGO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
540	CC	1087109372	RODRIGUEZ PAI EDGAR HERNANDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
541	CC	1085268742	RODRIGUEZ PAI ELIANA MARICELA	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
542	CC	1085277483	RODRIGUEZ CERON HECTOR ALFONSO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
543	CC	12751585	RODRIGUEZ GOYES JAIRO DAVID	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
544	CC	1134530610	RODRIGUEZ CUASALUZAN JANER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
545	CC	98395463	RODRIGUEZ BASTIDAS JESUS OVIDIO	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
546	CC	12748335	RODRIGUEZ PAI JUAN CARLOS	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
547	CC	1134530632	RODRIGUEZ CUAZALUZAN KARINA	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
548	CC	79450591	RODRIGUEZ ALVARADO MARIO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
549	CC	12981206	RODRIGUEZ ALVARADO PEDRO PABLO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
550	CC	87715584	RODRIGUEZ ARELLANO SANDRO ALBERTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
551	CC	1006851028	RODRIGUEZ MENESES YEIMER JOHAN	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
552	CC	1004730270	RODRIGUEZ NOGUERA YEIRON YORLEY	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
553	CC	14253085	ROJAS CHAMORRO FREDY LUIS	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
554	CC	16887934	ROJAS MUELAS GUILLERMO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
555	CC	1089291568	ROJAS PANTOJA JOSE LUIS	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
556	CC	98386791	ROMERO JARAMILLO JUAN PABLO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
557	CC	1117500274	ROSAS ALVAREZ RUBIEL	230301	30	$9,603,768	$1,632,900	EPS037	30	$9,603,768	$384,200	CCF35	30	$9,603,768	$384,200	14-4	30	$9,603,768	$668,500	30	$0	$0
558	CC	13068608	ROSERO USCATEGUI ERICK GERMAN	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
559	CC	98325643	ROSERO CAMPIÑO HELMAN YONY	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
560	CC	98381404	ROSERO TREJO JAVIER GONZALO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
561	CC	1089292035	ROSERO QUINTERO JESUS HERNEY	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
562	CC	13069379	ROSERO GRANJA JOHN MAURICIO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
563	CC	98382364	ROSERO USCATEGUI LUIS FERNANDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
564	CC	98387631	ROSERO RIOS MANUEL HERNANDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
565	CC	1089293641	ROSERO HERRERA RODRIGO	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
566	CC	1086136436	ROSERO GARZON WALTHER STYVEN	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
567	CC	1061728785	RUANO VELASQUEZ GUSTAVO ADOLFO	230301	30	$8,868,148	$1,507,800	EPS005	30	$8,868,148	$354,800	CCF35	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
568	CC	1087207669	SALAZAR PAI DIEGO FERNANDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
569	CC	1087116787	SALAZAR MEDINA JOSE LUIS	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
570	CC	1089289038	SALAZAR MIGUEL ANGEL	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
571	CC	80912603	SANCHEZ LOZADA FABIAN	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
572	CC	1087646488	SANCHEZ BURBANO MARIO FERNANDO	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
573	CC	94356516	SEPULVEDA GAVIRIA FREDY ALBERTO	231001	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
574	CC	1143983611	SEVILLANO NARVAEZ WISNER DUVAN	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
575	CC	72018771	SILVERA GARCIA JUAN MIGUEL	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
576	CC	1144172957	SOLARTE ESPITIA ANDRES FELIPE	230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
577	CC	1086894904	SOLARTE CHUNATA YAKSON ORLANDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
578	CC	13056712	SOLARTE RODRIGUEZ YON JAMES	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
579	CC	5348779	SUAREZ CAMPIÑO FRANCISCO ALEJANDRO	25-14	21	$3,633,461	$581,400	EPS037	21	$3,633,461	$145,400	CCF35	21	$4,299,594	$172,000	14-4	21	$3,633,461	$252,900	21	$0	$0
580	CC	79533601	SUAREZ ROJAS JOSE LEONEL	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
581	CC	1087121658	TAICUS NASTACUAS ANGEL ALBERTO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
582	CC	1089296150	TAICUS PASCAL CLARA	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
583	CC	1004223993	TAICUS GUANGA DARIO MIGUEL	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
584	CC	1193339343	TAICUS PRECIADO JOSE ALEXANDER	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
585	CC	1082687043	TAIMBU PEREZ VICTOR MIGUEL	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
586	CC	9733743	TAMAYO GARCIA EDWIN ALEXANDER	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
587	CC	16746286	TASCON RAMIREZ JORGE HERNAN	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
588	CC	18156888	TATICUAN HERNANDEZ PLINIO ANTONIO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
589	CC	1087424086	TIMANA NATIB DIEGO HERNAN	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
590	CC	98074018	TIMARAN CAICEDO JAIMEN GERMAN	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
591	CC	93444869	TIQUE MARTINEZ ORLANDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
592	CC	98394899	TONGUINO MIRAMAG ANDRES ALBERTO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
593	CC	1085252123	TORO LOPEZ FRANKLIN LEONEL	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
594	CC	98360858	TORO AGUINDA JHON FREDY	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
595	CC	98135490	TORO SANCHEZ TOMAS HERNAN	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
596	CC	88030365	TORREZ CACERES LENNIS MAGLIONY	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
597	CC	5292910	TREJO MARCILLO WILLIAN ISIDRO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
598	CC	9736845	TRUJILLO RIVILLAS ANDRES ASDRUBAL	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
599	CC	94044498	TULANDE JIMENEZ DEIBI LEANDRO	231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
600	CC	1004600700	URBANO GUANGA ELMER OLIVERIO	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
601	CC	1004730496	URBANO CANTICUS LUIS ANGEL	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
602	CC	1070306884	URIBE SANCHEZ JESUS ALFREDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
603	CC	98387552	URREGO ESPAÑA RICHARD ANDRES	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
604	CC	1089290497	URRESTI PAI BRAYAN STIVEN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
605	CC	94230236	USUGA AGUDELO FABIAN	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
606	CC	10180233	VALENCIA JARAMILLO BENJAMIN	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
607	CC	5226091	VALENCIA CABEZAS FRANCO GUILLERMO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
608	CC	12915271	VALENCIA TENORIO ROSENDO ENRIQUE	25-14	30	$9,971,578	$1,695,300	MIN001	30	$9,971,578	$398,900	CCF35	30	$9,971,578	$398,900	14-4	30	$9,971,578	$694,100	30	$0	$0
609	CC	98400335	VALENZUELA MONCAYO MARIO ANDRES	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
610	CC	1143944742	VARGAS MALDONADO ANDRES FELIPE	230301	30	$8,500,338	$1,445,300	EPS010	30	$8,500,338	$340,100	CCF35	30	$8,500,338	$340,100	14-4	30	$8,500,338	$591,700	30	$0	$0
611	CC	80272673	VARGAS VARGAS EVER ARMANDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
612	CC	1090424904	VARGAS OMAÑA JONNY ANTONIO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
613	CC	1113691873	VARGAS BARRERA KEVIN	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$6,353,814	$254,200	14-4	30	$5,190,048	$361,300	30	$0	$0
614	CC	1030528398	VASQUEZ MEZA JAIME HERNANDO	230301	17	$2,941,027	$470,600	EPS005	17	$2,941,027	$117,700	CCF35	17	$3,674,804	$147,000	14-4	17	$2,941,027	$204,700	17	$0	$0
615	CC	1113525294	VASQUEZ ZULETA JORGE ANDRES	230201	30	$9,052,053	$1,539,000	EPS005	30	$9,052,053	$362,100	CCF35	30	$9,052,053	$362,100	14-4	30	$9,052,053	$630,100	30	$0	$0
616	CC	87431844	VEIRA MICOLTA DIDIER DEL FRANCISCO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
617	CC	12997887	VELASCO MENESES MARIO ROBERTO	25-14	28	$4,844,045	$775,100	MIN001	28	$4,844,045	$193,800	CCF35	28	$4,844,045	$193,800	14-4	28	$4,844,045	$337,200	28	$0	$0
618	CC	98382609	VERGARA SIERRA DERYAN IVAN	230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
619	CC	4662087	VIAFARA GUAZA WILMER	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
620	CC	1094369183	VIDAL BASTO GERSON HERNAN	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
621	CC	12982040	VILLACORTE BURGOS BERNARDO ELIECER	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
622	CC	88267611	VILLAMIZAR VILLAMIZAR ILDE ALEXANDER	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
623	CC	13541585	VILLAMIZAR WILSON ANDRES	25-14	30	$7,948,623	$1,351,400	MIN001	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
624	CC	1080160001	VILLEGAS PAI FAIVER LIZARDO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
625	CC	1085898436	VILLEGAS MELO JOHN JAIRO	25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
626	CC	12747812	VILLOTA ERAZO JOHN JAIRO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
627	CC	16835644	VILLOTA JUAN ANDRES	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
628	CC	1082748952	YANDAR PANTOJA BRIAN DAVID	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
629	CC	1118839210	YEPES GUERRA PEDRO PABLO	230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
630	CC	98395873	ZAMBRANO MORALES ALEXANDER	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
631	CC	1080160448	ZAMBRANO PEREZ BOLIVAR ARMANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
632	CC	13070688	ZAMBRANO SANCHEZ EDGAR JESUS	25-14	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF35	30	$8,684,243	$347,400	14-4	30	$8,684,243	$604,500	30	$0	$0
633	CC	87552180	ZAMBRANO TOBAR ENER	25-14	13	$2,249,021	$359,900	ESSC18	13	$2,249,021	$90,000	CCF35	13	$2,249,021	$90,000	14-4	13	$2,249,021	$156,600	13	$0	$0
634	CC	1089290974	ZAMBRANO PEREZ JHEYSON FERNANDO	230301	30	$7,948,623	$1,351,400	ESSC18	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
635	CC	1061692764	ZUÑIGA ULE YOBANI	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)						**$5,190,048**	**$830,500**			**$5,190,048**	**$207,700**			**$5,190,048**	**$207,700**			**$5,190,048**	**$361,300**		**$0**	**$0**
636	CC	94263073	GONZALEZ DUQUE JOHN HENRY	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (8 Afiliados)						**$52,186,874**	**$8,613,300**			**$52,186,874**	**$2,088,100**			**$52,186,874**	**$2,088,100**			**$52,186,874**	**$3,632,800**		**$0**	**$0**
637	CC	93370498	CANDIA CAMELO ERNEY	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
638	CC	1022336769	CEDANO SANCHEZ VICTOR ALFONSO	230301	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF68	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
639	CC	1023925537	FRANCO BENAVIDES MIGUEL ANGEL	230201	30	$9,603,768	$1,632,900	EPS008	30	$9,603,768	$384,200	CCF68	30	$9,603,768	$384,200	14-4	30	$9,603,768	$668,500	30	$0	$0
640	CC	17390623	GUALDRON SANCHEZ NORBEY	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
641	CC	88255403	MONCADA SALAZAR JESUS DAVID	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
642	CC	80050844	MORENO MORALES JONH ANDRES	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
643	CC	86064109	PALACIOS GONZALEZ FRANCISCO ALFONSO	25-14	30	$8,684,243	$1,476,500	EPSC34	30	$8,684,243	$347,400	CCF68	30	$8,684,243	$347,400	14-4	30	$8,684,243	$604,500	30	$0	$0
644	CC	74260253	RAMIREZ CANDELA MIGUEL ANGEL	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (67 Afiliados)						**$363,892,957**	**$58,934,500**			**$363,892,957**	**$14,561,900**			**$365,796,661**	**$14,638,000**			**$363,892,957**	**$25,331,800**		**$0**	**$0**
645	CC	1121922490	ABRIL SANCHEZ DAYRO ESTIVEN	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
646	CC	79966876	ALBARRACIN PELAEZ GONZALO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
647	CC	17268431	AMAYA TORRES JUAN ANTONIO	230201	30	$9,971,578	$1,695,300	EPS005	30	$9,971,578	$398,900	CCF68	30	$9,971,578	$398,900	14-4	30	$9,971,578	$694,100	30	$0	$0
648	CC	88220965	ARIAS NAVARRO GERARDO	25-14	18	$2,765,837	$442,600	EPS037	18	$2,765,837	$110,700	CCF68	18	$2,765,837	$110,700	14-4	18	$2,765,837	$192,600	18	$0	$0
649	CC	79361135	BARRIOS HERNANDEZ ABEL	230301	12	$2,075,029	$332,100	MIN001	12	$2,075,029	$83,100	CCF68	12	$2,075,029	$83,100	14-4	12	$2,075,029	$144,500	12	$0	$0
650	CC	3277625	BELTRAN BEJARANO EMIRO	230301	30	$9,971,578	$1,695,300	EPS005	30	$9,971,578	$398,900	CCF68	30	$9,971,578	$398,900	14-4	30	$9,971,578	$694,100	30	$0	$0
651	CC	1120573185	CALDERON CACERES HECTOR FABIAN	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
652	CC	1121835936	CAMARGO LINARES DEIBY FERNANDO	230201	30	$8,500,338	$1,445,300	EPS037	30	$8,500,338	$340,100	CCF68	30	$8,500,338	$340,100	14-4	30	$8,500,338	$591,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
653	CC	16284756	CASTAÑEDA DUQUE CESAR ALBERTO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
654	CC	86006298	CENDALES ACHURY JULIO ERNESTO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
655	CC	1118545849	CONTRERAS SANABRIA JHON FREDY	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
656	CC	1120361711	ESCOBAR FLORES ANDERSON JOHAN	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
657	CC	97610836	ESPAÑA BURGOS WILLIAM	231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
658	CC	1093792000	ESPITIA BASTO ANDRES JULIAN	230301	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
659	CC	17357198	FLOREZ TOBON JOSE CAMILO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
660	CC	79555307	GALINDO MORA WILSON HERNEY	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
661	CC	1014184396	GARZON LANCHEROS DUVAN FERNANDO	230301	17	$2,941,027	$470,600	EPS017	17	$2,941,027	$117,700	CCF68	17	$2,941,027	$117,700	14-4	17	$2,941,027	$204,700	17	$0	$0
662	CC	75032553	GIRALDO VARGAS OSCAR	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
663	CC	94192229	GOMEZ ALZATE JOSE WEIMAR	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
664	CC	17356798	GONZALEZ REYES HELVER JAVIER	25-14	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
665	CC	74371694	GONZALEZ VIVAS JOSE LUIS	230301	30	$8,040,576	$1,367,100	MIN001	30	$8,040,576	$321,700	CCF68	30	$8,040,576	$321,700	14-4	30	$8,040,576	$559,700	30	$0	$0
666	CC	74814739	GUEVARA NESTOR ORLANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
667	CC	79758779	GUTIERREZ MARTINEZ EDWIN	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
668	CC	18223007	GUTIERREZ ZABALA JHON KILLER	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
669	CC	5992345	GUZMAN PEÑUELA FERNEY	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
670	CC	14609074	HURTADO PLAZAS ORLANDO	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
671	CC	1120569059	IBAÑEZ GOMEZ CRISTIAN CAMILO	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
672	CC	86054550	LEON OLIVEROS JORGE FREDY	230301	30	$7,948,623	$1,351,400	EPS037	30	$7,948,623	$318,000	CCF68	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
673	CC	79600374	LEON JIMENEZ JOSE LEONARDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
674	CC	1116500170	LOBO LINDARTE YERSON FERNANDO	230301	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
675	CC	1119887181	LOPEZ GROSSO JHON FREDY	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
676	CC	86084028	LOPEZ ROMERO JHON JAIRO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
677	CC	86050987	LOPEZ CRISTANCHO WILSON ALBERTO	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
678	CC	86070069	MACIAS FLORES FREDY	230301	30	$8,500,338	$1,445,300	EPS037	30	$8,500,338	$340,100	CCF68	30	$8,500,338	$340,100	14-4	30	$8,500,338	$591,700	30	$0	$0
679	CC	17390190	MALAVER CHACON JOSE JHOVANY	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
680	CC	15889994	MENESES GALEANO RICARDO	230201	30	$5,190,048	$830,500	EPSC34	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
681	CC	1116865189	MONTES OLIVARES JOSE LUIS	230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
682	CC	86013245	MUÑOZ NIETO CAMILO ANDRES	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
683	CC	17419197	ORTIZ ROMERO JOSE ARLINTON	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
684	CC	1120560375	OSPINA SUAREZ MILLER ALEXANDER	230301	30	$7,948,623	$1,351,400	EPS037	30	$7,948,623	$318,000	CCF68	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
685	CC	86010480	PAEZ RANGEL JORGE ELIECER	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
686	CC	7141537	PEREZ LEIVA ALEX RAFAEL	230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
687	CC	12624055	POLO NOGUERA CESAR AUGUSTO	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
688	CC	1006700037	PORTELA POVEDA JULIAN ANDRES	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
689	CC	1102548689	QUINTERO GOMEZ ANDRES FELIPE	230301	1	$173,002	$27,700	EPS002	1	$173,002	$7,000	CCF68	1	$2,076,706	$83,100	14-4	1	$173,002	$12,100	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
690	CC	17422218	QUINTERO BARAJAS ROBINSON	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
691	CC	74376546	REYES HECTOR JULIAN	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
692	CC	86011879	RIVERA ACHURY HENRRY	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
693	CC	86009555	RIVERA ACHURI RIGOBERTO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
694	CC	97613564	ROBAYO RAMIREZ JAIRO ORLANDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
695	CC	17592462	RODRIGUEZ TOLEDO DANIEL ANTONIO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
696	CC	18402342	RODRIGUEZ USME GILDARDO	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
697	CC	1120581273	RODRIGUEZ MAHECHA HAROLD HERNAN	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
698	CC	79213237	RODRIGUEZ HERNANDEZ JUAN PABLO	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
699	CC	86060444	ROJAS CIFUENTES HAIR	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
700	CC	17330439	ROJAS SILVA LUIS GABRIEL	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
701	CC	16766367	RUIZ NEMESIO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
702	CC	1026561186	SANCHEZ PARRA WILMER	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
703	CC	94280997	SANDOVAL SANCHEZ HEBERTO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
704	CC	96601553	SANTOYO GIRALDO EDWIN ALEXANDER	25-14	30	$9,603,768	$1,632,900	EPS037	30	$9,603,768	$384,200	CCF68	30	$9,603,768	$384,200	14-4	30	$9,603,768	$668,500	30	$0	$0
705	CC	16863973	TIMANA HERNANDEZ JAIRO ANDRES	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
706	CC	5992981	TRIANA BORJA WILSON	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
707	CC	71332894	VALENCIA LOAIZA HUGO GERSEY	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
708	CC	97610951	VALENCIA LOZANO JUAN SEBASTIAN	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
709	CC	1121821620	WILCHEZ SABOGAL WILLIAM MANUEL	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
710	CC	93133982	YATE CAMACHO FERNANDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
711	CC	17418467	ZABALA MOYANO MARIO ALEXANDER	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)						**$36,065,015**	**$6,028,000**			**$36,065,015**	**$1,443,000**			**$36,065,015**	**$1,443,000**			**$36,065,015**	**$2,510,500**		**$0**	**$0**
712	CC	1111766563	CARDENAS RAMIREZ VICTOR HUGO	230301	30	$9,603,768	$1,632,900	EPS002	30	$9,603,768	$384,200	CCF34	30	$9,603,768	$384,200	14-4	30	$9,603,768	$668,500	30	$0	$0
713	CC	17357883	CASTRO VELASQUEZ MARIANO ALONSO	230201	30	$7,948,623	$1,351,400	MIN001	30	$7,948,623	$318,000	CCF34	30	$7,948,623	$318,000	14-4	30	$7,948,623	$553,300	30	$0	$0
714	CC	7364739	COMBITA TARACHE FREDY	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
715	CC	1112763604	VALDES ALVAREZ WILLIAM DARIO	231001	30	$8,132,528	$1,382,700	EPS005	30	$8,132,528	$325,400	CCF34	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
716	CC	1090458761	VELEZ FERNANDEZ SNOWER ORDUAY	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF34	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Total			**Afiliados(697)**			**$3,809,225,972**	**$616,159,300**			**$3,832,935,364**	**$153,375,500**			**$3,855,858,347**	**$153,894,500**			**$3,832,935,364**	**$264,730,400**		**$0**	**$0**

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830092706	6	ALLIANCE RISK & PROTECTION LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CARRERA 47 95 24	BOGOTA-BOGOTA D.E.	7561930	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1311664478	9482670282	E	2025/03/04	2025/03/04	BANCO CAJA SOCIAL	0	$1,188,159,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				692	$616,159,300	$0	$0	$616,159,300
COLFONDOS	231001	800,227,940	6	27	$22,472,300	$0	$0	$22,472,300
COLPENSIONES	25-14	900,336,004	7	201	$180,641,100	$0	$0	$180,641,100
PORVENIR	230301	800,224,808	8	394	$349,289,600	$0	$0	$349,289,600
PROTECCION	230201	800,229,739	0	70	$63,756,300	$0	$0	$63,756,300
ARL (ADMINISTRADORAS: 1)				697	$264,730,400	$0	$0	$264,730,400
COLPATRIA ARP	14-4	860,002,183	9	697	$264,730,400	$0	$0	$264,730,400
CCF (ADMINISTRADORAS: 6)				697	$153,894,500	$0	$0	$153,894,500
CAJASAN	CCF39	890,200,106	1	74	$15,731,000	$0	$0	$15,731,000
COFREM	CCF34	892,000,146	3	5	$1,443,000	$0	$0	$1,443,000
COLSUBSIDIO	CCF22	860,007,336	1	6	$1,087,900	$0	$0	$1,087,900
COMCAJA	CCF68	800,231,969	4	77	$17,141,500	$0	$0	$17,141,500
COMFACAUCA	CCF14	891,500,182	0	1	$207,700	$0	$0	$207,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	534	$118,283,400	$0	$0	$118,283,400
EPS (ADMINISTRADORAS: 18)				697	$153,375,500	$0	$0	$153,375,500
A.I.C.	EPSIC3	817,001,773	3	2	$415,400	$0	$0	$415,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	24	$4,986,600	$0	$0	$4,986,600
CAPITAL SALUD	EPSC34	900,298,372	9	3	$762,800	$0	$0	$762,800
COMFENALCO VALLE	EPS012	890,303,093	5	3	$623,100	$0	$0	$623,100
COMPENSAR	EPS008	860,066,942	7	3	$799,600	$0	$0	$799,600
COOSALUD EPS	EPS042	900,226,715	3	2	$415,400	$0	$0	$415,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$623,100	$0	$0	$623,100
EMSSANAR	ESSC18	901,021,565	8	138	$30,380,300	$0	$0	$30,380,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$5,112,300	$0	$0	$5,112,300
FAMISANAR	EPS017	830,003,564	7	13	$2,889,600	$0	$0	$2,889,600
FOSYGA	MIN001	901,037,916	1	95	$20,854,300	$0	$0	$20,854,300
MALLAMAS	EPSIC5	837,000,084	5	32	$6,657,200	$0	$0	$6,657,200
NUEVA E.P.S.	EPS037	900,156,264	2	158	$35,143,100	$0	$0	$35,143,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$2,001,700	$0	$0	$2,001,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$1,786,600	$0	$0	$1,786,600
SALUD MIA EPS	EPS046	900,914,254	1	7	$1,453,900	$0	$0	$1,453,900
SALUD TOTAL	EPS002	800,130,907	4	23	$4,752,900	$0	$0	$4,752,900
SANITAS	EPS005	800,251,440	6	151	$33,717,600	$0	$0	$33,717,600
TOTAL				**697**	**$1,188,159,700**	**$0**	**$0**	**$1,188,159,700**

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 816004965	0	ESTATAL DE SEGURIDAD LIMITADA	A - 200 O MAS COTIZANTES	UNP	CALLE 13 # 12-15	PEREIRA-RISARALDA	3332444	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1331343261	9483047910	E	2025/03/17	2025/03/12	BANCOLOMBIA	0	$378,925,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UNP (241 Afiliados)																						$1,224,396,800	$196,755,300			$1,224,396,800	$48,998,800			$1,240,885,675	$49,656,600			$1,224,396,800		$83,514,900		$0	$0		$378,925,600

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 5 (240 Afiliados)																							$1,199,688,953	$192,800,200			$1,199,688,953	$48,009,300			$1,216,177,828	$48,667,100			$1,199,688,953		$83,514,900		$0	$0		$372,991,500
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (33 Afiliados)																							$168,494,107	$27,041,600			$168,494,107	$6,742,800			$168,494,107	$6,742,800			$168,494,107		$11,729,500		$0	$0		$52,256,700
1	CC	80037205	ALFONSO REY MAURICIO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
2	CC	74181734	AMARILLO GONZALEZ JUAN RICARDO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
3	CC	79982621	ANGEL ESPINOSA JHON FREDDY									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
4	CC	10697608	ANGULO GONZALEZ LUCILIO									X									230301	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF22	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
5	CC	85203564	BALLESTEROS LOPEZ FRANCISCO JAVIER									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
6	CC	79322332	BEJARANO BRITTON LUIS ALFONSO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
7	CC	79810057	CHALA VELASQUEZ FRANCISCO JAVIER									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
8	CC	80282179	CIFUENTES ENCISO MILTON HARRY									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
9	CC	79048896	CIPAGAUTA HERNANDEZ JUAN CARLOS									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
10	CC	80471347	GARCIA ANACONA LEONARDO									X									25-14	14	$2,422,022	$387,600	EPS001	14	$2,422,022	$96,900	CCF22	14	$2,422,022	$96,900	14-4	14	$2,422,022	6.960%	$168,600	14	$0	$0	Si	$750,000
11	CC	13567569	GUTIERREZ GOMEZ DANIEL FELIPE									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
12	CC	91269002	HERNANDEZ GARCIA MARIO EDGAR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
13	CC	79746393	JARAMILLO GUERRERO JIMMY									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
14	CC	13565458	LIZARAZO OROZCO LEONEL									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
15	CC	40091940	LOPEZ ESPINOSA BELLANITH									X									230201	14	$2,422,022	$387,600	EPS005	14	$2,422,022	$96,900	CCF22	14	$2,422,022	$96,900	14-4	14	$2,422,022	6.960%	$168,600	14	$0	$0	Si	$750,000
16	CC	1024487756	MELO DIDIER JHOANY									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
17	CC	79059627	MOJICA CHACON VICTOR JULIO									X									25-14	30	$5,190,048	$830,500	EPS001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
18	CC	80829956	MOLINA PRADA PABLO HUMBERTO									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
19	CC	93090301	MONROY RICO HEBER OBDULIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
20	CC	80280910	MONTENEGRO CRUZ ALVARO YESID									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
21	CC	12991772	MUÑOZ PEREIRA TOMAS EFRAIN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
22	CC	79220251	MURILLO ORTIZ DIEGO ARMANDO									X									230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
23	CC	1106770207	NIÑO LUGO ALEXIS ALEJANDRO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
24	CC	80740384	OCHOA BULLA DIEGO ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
25	CC	80441189	OSPINA GRANADOS VICTOR HUGO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
26	CC	1012350023	POVEDA OLAYA JOSE ALEJANDRO									X									231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
27	CC	80664204	RAMIREZ JIMENEZ JOSE ALEXANDER									X									231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
28	CC	79497898	ROMERO BUSTOS MANUEL ANTONIO									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
29	CC	79484850	SALAZAR BETANCOURT JAIME ALBERTO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
30	CC	1015415382	SANABRIA RUEDA ERICK DAVID									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
31	CC	1106893376	SANDOVAL SANTANA JOSE JAVIER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
32	CC	80372697	SANTOFIMIO CASTRO JOSE DANIEL									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
33	CC	1105061046	TIQUE RODRIGUEZ YAIR ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							$33,735,313	$5,398,200			$33,735,313	$1,350,100			$33,735,313	$1,350,100			$33,735,313		$2,348,500		$0	$0		$10,446,900

PLANILLA PAGADA

Planilla Resumen

34	CC	17416406	AGUILAR ESCOBAR LUIS ANGEL	X						X		X									25-14	13	$2,249,021	$359,900	EPS008	13	$2,249,021	$90,000	CCF22	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
35	CC	1075668429	ALGARRA USECHE ANDRES CAMILO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
36	CC	4223643	CHILLON ROZO HENRY ALEJANDRO	X						X		X									25-14	16	$2,768,026	$442,900	EPS017	16	$2,768,026	$110,800	CCF22	16	$2,768,026	$110,800	14-4	16	$2,768,026	6.960%	$192,700	16	$0	$0	Si	$857,200
37	CC	79849218	MUÑOZ GARCIA HUGO ARMANDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
38	CC	80199237	RAMIREZ PEREZ FRANCISCO JOSE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
39	CC	79827507	SANDOVAL BOHORQUEZ YECID	X						X		X									25-14	16	$2,768,026	$442,900	EPS008	16	$2,768,026	$110,800	CCF22	16	$2,768,026	$110,800	14-4	16	$2,768,026	6.960%	$192,700	16	$0	$0	Si	$857,200
40	CC	1106777528	SANTOFIMIO QUIJANO JESUS FERNEY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
41	CC	457637	SUAREZ VIRACACHA CARLOS ARTURO									X									230201	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: BUENAVISTA Depto: SUCRE (2 Afiliados)																							$10,380,096	$1,661,000			$10,380,096	$415,400			$10,380,096	$415,400			$10,380,096		$722,600		$0	$0		$3,214,400
42	CC	92551350	MENDOZA ARRIETA LACIDES ARTURO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
43	CC	83238567	TRIVIÑO DUERO FERNANDO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$5,190,048	$830,500			$5,190,048	$207,700			$5,190,048	$207,700			$5,190,048		$361,300		$0	$0		$1,607,200
44	CC	94506279	PASTRANA ORTIZ HECTOR FABIO									X									231001	30	$5,190,048	$830,500	EPS012	30	$5,190,048	$207,700	CCF56	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: CHALAN Depto: SUCRE (2 Afiliados)																							$9,688,090	$1,550,200			$9,688,090	$387,700			$10,352,390	$414,200			$9,688,090		$674,400		$0	$0		$3,026,500
45	CC	1061737410	FIGUEROA MONTILLA FABIAN ANDRES									X									230301	26	$4,498,042	$719,700	EPS005	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
46	CC	9102366	TORDECILLA GALEANO RUBEN DARIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: COLOSO Depto: SUCRE (2 Afiliados)																							$10,380,096	$1,661,000			$10,380,096	$415,400			$10,380,096	$415,400			$10,380,096		$722,600		$0	$0		$3,214,400
47	CC	1030557919	ROBAYO SANCHEZ JAIRO ANDRES									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
48	CC	72221942	SANCHEZ VILLEGAS LUIS FRANCISCO									X									25-14	30	$5,190,048	$830,500	ESSC07	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: COROZAL Depto: SUCRE (3 Afiliados)																							$14,878,138	$2,380,700			$14,878,138	$595,400			$15,542,438	$621,900			$14,878,138		$1,035,700		$0	$0		$4,633,700
49	CC	78380393	CARO GODIN JOSE RAFAEL									X									230301	30	$5,190,048	$830,500	ESSC07	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
50	CC	92536679	MANJARREZ GARCIA OSCAR JOSE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
51	CC	92529122	MARTINEZ CARVAJAL JUAN EDUARDO									X									230301	26	$4,498,042	$719,700	EPS002	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
Ciudad: COVEÑAS Depto: SUCRE (3 Afiliados)																							$14,878,138	$2,380,700			$14,878,138	$595,400			$15,542,438	$621,900			$14,878,138		$1,035,700		$0	$0		$4,633,700
52	CC	1010178330	ANAYA CERPA DEIMER DE JESUS									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
53	CC	78382256	ORTEGA ARRIETA JUAN MIGUEL									X									230301	26	$4,498,042	$719,700	EPS002	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
54	CC	92230149	RIVERA MENDOZA JAIRO ANTONIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: GUARANDA Depto: SUCRE (2 Afiliados)																							$17,736,296	$3,015,600			$17,736,296	$709,600			$17,736,296	$709,600			$17,736,296		$1,234,600		$0	$0		$5,669,400
55	CC	1100624213	JARAMILLO MONSALVE LUIS ESTEBAN									X									230301	30	$8,868,148	$1,507,800	ESSC07	30	$8,868,148	$354,800	CCF41	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
56	CC	10887548	PADILLA ARRIETA OSCAR JOSE									X									230201	30	$8,868,148	$1,507,800	EPS002	30	$8,868,148	$354,800	CCF41	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
Ciudad: LA UNION Depto: SUCRE (1 Afiliados)																							$5,190,048	$830,500			$5,190,048	$207,700			$5,190,048	$207,700			$5,190,048		$361,300		$0	$0		$1,607,200
57	CC	92694452	ESCAMILLA PADILLA LUIS ENRIQUE									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: LOS PALMITOS Depto: SUCRE (2 Afiliados)																							$8,131,075	$1,301,000			$8,131,075	$325,400			$9,459,675	$378,400			$8,131,075		$566,000		$0	$0		$2,570,800
58	CC	88248123	LUNA CELIS WILFREDO									X									230201	21	$3,633,033	$581,300	EPS002	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
59	CC	72022117	VERGARA BOLAÑO JUAN GABRIEL									X									230301	26	$4,498,042	$719,700	EPS002	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
Ciudad: MORROA Depto: SUCRE (1 Afiliados)																							$5,190,048	$830,500			$5,190,048	$207,700			$5,190,048	$207,700			$5,190,048		$361,300		$0	$0		$1,607,200
60	CC	92671625	MORALES MELENDEZ RAFAEL EDUARDO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: OVEJAS Depto: SUCRE (2 Afiliados)																							$13,322,576	$2,213,200			$13,322,576	$533,100			$13,322,576	$533,100			$13,322,576		$927,400		$0	$0		$4,206,800

Planilla Resumen

61	CC	74188339	BONILLA CELIS CARLOS ENRIQUE	X	230301	30	$8,132,528	$1,382,700	MIN001	30	$8,132,528	$325,400	CCF41	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
62	CC	72229232	MOLINA AVILA EDGAR ELIECER	X	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: PASTO Depto: NARIÑO (33 Afiliados)							**$173,727,769**	**$27,886,300**			**$173,727,769**	**$6,952,200**			**$173,727,769**	**$6,952,200**			**$173,727,769**		**$12,093,900**		**$0**	**$0**		**$53,884,600**
63	CC	72008903	BOSSA GONZALEZ SIMON ENRIQUE	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
64	CC	18187614	BURBANO GOMEZ JUAN ALBEIRO	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
65	CC	1059910526	CAICEDO VELASCO JAMINSON	X	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
66	CC	87064641	CALDERON VELASQUEZ JOHN JAIRO	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
67	CC	12996826	CALVACHE MUÑOZ ARMANDO	X	25-14	27	$4,671,043	$747,400	EPS005	27	$4,671,043	$186,900	CCF35	27	$4,671,043	$186,900	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,446,400
68	CC	98379281	CASTILLO CHAMORRO ALBEIRO ELIAS	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
69	CC	87490289	CASTILLO VELASQUEZ WILLIAM JAIRO	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
70	CC	94279957	CHINDOY MARTINEZ ADALBERTO	X	25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
71	CC	87491557	CORDOBA CUMBAL EMIDIO ORLANDO	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
72	CC	98378529	DAVID JOSE ALIRIO	X	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
73	CC	1086921935	DORADO OJEDA JESUS EDUARDO	X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
74	CC	1085275232	ERASO BENAVIDES MARIO ANDRES	X	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
75	CC	12982494	ERASO NARVAEZ MARIO GEOVANNY	X	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
76	CC	87945928	GUANGA MARIN HOLMEDO	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
77	CC	5268957	JATIVA ESPAÑA ENRIQUE JASMAN	X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
78	CC	1089288470	LOPEZ GARCIA IGNACIO ROSENDO	X	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
79	CC	12998384	LOPEZ ROSERO JAVIER ENRIQUE	X	25-14	27	$4,671,043	$747,400	EPS005	27	$4,671,043	$186,900	CCF35	27	$4,671,043	$186,900	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,446,400
80	CC	1085281792	MUÑOZ PATIÑO JANER GERARDO	X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
81	CC	1085250929	NARVAEZ DELGADO RICHARD JOHNNATAN	X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
82	CC	1007606914	NASTACUAS ORTEGA JHONIER CORNELIO	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
83	CC	98387542	ORDOÑEZ BACCA JOSE LUIS	X	25-14	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF35	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
84	CC	1130765516	PAI PASCAL JESUS ALBERTO	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
85	CC	1004618471	PASCAL PASCAL BRAULIO	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
86	CC	1086019524	QUEMA ORTEGA ROBERTH ANDRES	X	230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
87	CC	13070843	RIASCOS PORTILLA WILLIAM ANDRES	X	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
88	CC	1089289812	RODRIGUEZ CAICEDO JOSE LUIS	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
89	CC	98400275	ROSERO DAVILA JOSE LUCIO	X	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
90	CC	1089296003	SILVA PAI BRAYAN HERIBERTO	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
91	CC	98400304	SILVA CORTEZ CARLOS EDILBERTO	X	231001	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
92	CC	1004607733	TAICUS TAICUS FERNANDO	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
93	CC	1087209443	URBANO LLANOS LUIS ALEJANDRO	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
94	CC	12973994	VILLAMARIN SOLARTE MANUEL ARMANDO	X	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
95	CC	12989382	VILLARREAL DORADO CARLOS AUGUSTO	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Planilla Resumen

Ciudad: POPAYAN Depto: CAUCA (25 Afiliados)																							**$132,509,775**	**$21,283,400**			**$132,509,775**	**$5,302,800**			**$132,509,775**	**$5,302,800**			**$132,509,775**		**$9,224,500**		**$0**	**$0**		**$41,113,500**
96	CC	16895767	AGUDELO WILSON									X									25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
97	CC	76143307	ARARAT MEJIA CRISTIAN CAMILO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
98	CC	1060240122	AVIRAMA CALAMBAS YEISON DANILO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
99	CC	10496258	BANGUERO ABONIA JAVIER									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
100	CC	10297336	BARONA SALAZAR JESUS DAVID									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
101	CC	16927662	CARABALI ROSERO EIMER									X									230201	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
102	CC	78700786	CARDEÑO HOYOS RODOLFO ANTONIO									X									25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
103	CC	94451048	CHILATRA VALERO FANOR									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
104	CC	94513721	DUQUE CARDONA RAUL ALONSO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
105	CC	1067531675	FERNANDEZ ÑUSCUE YEFERSON									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
106	CC	14801197	GONZALEZ GOMEZ JOHN JAIRO									X									230201	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
107	CC	16896194	HURTADO PEREA HERNANDO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
108	CC	1059908648	IBARRA GONZALEZ HOLMES DARIO									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
109	CC	1061438320	LECTAMO MEDINA JUAN DANIEL									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
110	CC	1062315497	MESA INSECA EYDER FABIAN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
111	CC	10486723	MINA PERDOMO ISIDRO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
112	CC	72243460	MONTALVO NOBLE AMAURY JOSE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
113	CC	94556046	MONTAÑO ORTIZ DIEGO FERNANDO									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
114	CC	5823796	MONTIEL JOSE MANUEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
115	CC	76309055	OBANDO MACUACE MARCOS ANTONIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
116	CC	78691144	PAJARO OCHOA DAGOBERTO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
117	CC	10495770	PALOMINO CARABALI CARLOS ARMANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
118	CC	16889077	QUINTANA ZAMORA CARLOS ALFONSO									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
119	CC	4751643	QUINTERO CAICEDO CARLOS AUGUSTO									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
120	CC	1114900315	REINA LARGO RAUL ALEJANDRO									X									230301	30	$7,948,623	$1,351,400	EPSIC3	30	$7,948,623	$318,000	CCF14	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																							**$5,190,048**	**$830,500**			**$5,190,048**	**$207,700**			**$5,190,048**	**$207,700**			**$5,190,048**		**$361,300**		**$0**	**$0**		**$1,607,200**
121	CC	92545288	JARABA ROMERO YARID									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF30	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: SAMPUES Depto: SUCRE (5 Afiliados)																							**$26,962,000**	**$4,393,800**			**$26,962,000**	**$1,078,900**			**$27,626,300**	**$1,105,400**			**$26,962,000**		**$1,876,900**		**$0**	**$0**		**$8,455,000**
122	CC	78761802	DIAZ MARTINEZ JOHN JAIRO									X									230301	21	$3,633,033	$581,300	MIN001	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
123	CC	1102809413	LAZARO MARQUEZ CARLOS ANDRES									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
124	CC	1102801636	PUERTO ORTEGA ANDERSON SMITH									X									230301	30	$7,948,623	$1,351,400	EPS002	30	$7,948,623	$318,000	CCF41	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
125	CC	10882818	REGINO DE LA OSSA MIGUEL ENRIQUE									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
126	CC	79298834	SILVA RAMIREZ JOSE IGNACIO									X									25-14	28	$5,000,248	$800,100	EPS002	28	$5,000,248	$200,100	CCF41	28	$5,000,248	$200,100	14-4	28	$5,000,248	6.960%	$348,100	28	$0	$0	Si	$1,548,400
Ciudad: SAN JUAN DE BETULIA Depto: SUCRE (3 Afiliados)																							**$15,570,144**	**$2,491,500**			**$15,570,144**	**$623,100**			**$15,570,144**	**$623,100**			**$15,570,144**		**$1,083,900**		**$0**	**$0**		**$4,821,600**

PLANILLA PAGADA

Planilla Resumen

127	CC	92540473	BETANCOURT VIDES JAVIER ENRIQUE			X	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
128	CC	92502318	OLIVA BENITEZ EVER JOSE			X	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
129	CC	92513222	VILLAMIZAR CORPAS ASDRUBAL ALEXANDER			X	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: SAN MARCOS Depto: SUCRE (2 Afiliados)									**$8,823,081**	**$1,411,800**			**$8,823,081**	**$353,100**			**$9,487,381**	**$379,600**			**$8,823,081**		**$614,200**		**$0**	**$0**		**$2,758,700**
130	CC	78747778	ALEMAN GARCIA JOSE ERNESTO			X	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
131	CC	73238737	MARTINEZ FERNANDEZ JAVIER ANTONIO			X	25-14	21	$3,633,033	$581,300	ESSC07	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
Ciudad: SAN ONOFRE Depto: SUCRE (2 Afiliados)									**$8,131,075**	**$1,301,000**			**$8,131,075**	**$325,400**			**$9,459,675**	**$378,400**			**$8,131,075**		**$566,000**		**$0**	**$0**		**$2,570,800**
132	CC	9044685	PINEDA LUNA NIXON			X	25-14	26	$4,498,042	$719,700	EPS002	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
133	CC	73152000	SUAREZ JIMENEZ JOSE JAVIER			X	230301	21	$3,633,033	$581,300	EPS002	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
Ciudad: SINCELEJO Depto: SUCRE (103 Afiliados)									**$490,820,800**	**$78,785,200**			**$490,820,800**	**$19,641,900**			**$501,330,975**	**$20,061,200**			**$490,820,800**		**$34,168,100**		**$0**	**$0**		**$152,656,400**
134	CC	71389188	ACEVEDO CARLOS MARIO	X	X	X	230301	13	$2,249,021	$359,900	EPS010	13	$2,249,021	$90,000	CCF41	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
135	CC	9272529	ACOSTA AREVALO SANTIAGO ALEXANDER			X	230301	21	$3,633,033	$581,300	MIN001	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
136	CC	78706249	ALTAMIRANDA MENDEZ FAVIO ANTONIO			X	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
137	CC	1128456188	ALVAREZ HINCAPIE DUVAN CAMILO	X	X	X	230201	13	$2,249,021	$359,900	EPS010	13	$2,249,021	$90,000	CCF41	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
138	CC	92259605	ALVAREZ RICARDO FAVIO ALBERTO			X	230301	30	$5,190,048	$830,500	ESSC07	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
139	CC	92539256	ALVAREZ MERCADO YESID ALFREDO			X	230301	26	$4,498,042	$719,700	MIN001	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
140	CC	10269982	ARANGO QUINTERO HECTOR DE JESUS			X	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
141	CC	92539133	ARENAS MARQUEZ ELDOMAR ANTONIO			X	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
142	CC	77093183	AREVALO LEON EDUARDO ALFONSO			X	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
143	CC	92641382	ARRIETA CUELLO JAVIER FRANCISCO			X	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
144	CC	78763136	ARROYO CONTRERAS JAIME LUIS			X	230301	21	$3,633,033	$581,300	MIN001	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
145	CC	84093122	ARROYO ORTEGA KENNYS JOSE			X	230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
146	CC	78030549	BANDA DUEÑAS CESAR EMIRO	X	X	X	25-14	13	$2,249,021	$359,900	EPS037	13	$2,249,021	$90,000	CCF41	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
147	CC	1047439833	BAQUERO BABILONIA ERWIN DANIEL			X	230301	22	$3,806,035	$609,000	EPS002	22	$3,806,035	$152,300	CCF41	22	$3,806,035	$152,300	14-4	22	$3,806,035	6.960%	$265,000	22	$0	$0	Si	$1,178,600
148	CC	9314845	BARBOZA ACENCIO ALVARO ENRIQUE			X	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
149	CC	92557666	BARRETO GOMEZ LEICER RAFAEL			X	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
150	CC	73376883	BETANCOURT MERCADO FELIPE AUGUSTO			X	25-14	21	$3,633,033	$581,300	EPS005	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
151	CC	80180586	BONILLA PEÑA JUAN CARLOS			X	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
152	CC	10288718	BONILLA QUINTERO LEONARDO FABIO			X	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
153	CC	15374176	BUSTAMANTE ZAPATA JUAN CARLOS	X	X	X	230301	13	$2,249,021	$359,900	EPS010	13	$2,249,021	$90,000	CCF41	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
154	CC	10883832	CALDERA PEREZ LUIS JOSE			X	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
155	CC	1143458575	CANO GARCIA BRYAN RAFAEL			X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
156	CC	8506588	CASTILLA HERNANDEZ GIOVANNI DE JESUS			X	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
157	CC	8568894	CASTRO JARABA BORIS			X	25-14	21	$3,633,033	$581,300	EPS002	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500

aportes en línea

Planilla Resumen

158	CC	1064313525	CONTRERAS MADERA ANDRES CAMILO	X						X		X									230301	13	$2,249,021	$359,900	ESSC07	13	$2,249,021	$90,000	CCF41	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
159	CC	92514688	CONTRERAS PEREZ ROGER ENRIQUE									X									25-14	21	$3,633,033	$581,300	EPS005	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
160	CC	92509792	CORREA DENNY DE JESUS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
161	CC	1042424988	DE AGUA HAMBURGER RAFAEL ANTONIO	X						X		X									230301	23	$3,979,037	$636,700	EPS010	23	$3,979,037	$159,200	CCF41	23	$3,979,037	$159,200	14-4	23	$3,979,037	6.960%	$277,000	23	$0	$0	Si	$1,232,100
162	CC	1102815658	DIAZ CARTAGENA JOSE ALBERTO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
163	CC	1128276533	DOMINGUEZ REDONDO JOSE CRISTIAN	X						X		X									230201	13	$2,249,021	$359,900	EPS005	13	$2,249,021	$90,000	CCF41	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
164	CC	92031109	ESCOBAR ESCOBAR HERNANDO JOSE									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
165	CC	72207057	FERNANDEZ BOHORQUEZ ARGEMIRO									X									25-14	21	$3,633,033	$581,300	EPS002	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
166	CC	1985246	FERNANDEZ GARCIA OMAR UVALDO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
167	CC	79210118	FORERO MORENO YIMMY ALEXANDER									X									230301	26	$4,498,042	$719,700	MIN001	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
168	CC	11032634	FUENTES TOVAR NESTOR JULIO									X									230301	26	$4,498,042	$719,700	EPS037	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
169	CC	91507011	GARCIA MARTINEZ EDINSON YAIR									X									230201	21	$3,633,033	$581,300	EPS002	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
170	CC	79458728	GARCIA MORENO GERMAN									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
171	CC	92028308	GARCIA MESA JAIME ALFONSO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
172	CC	7917624	GENES MARTINEZ PABLO DE JESUS	X						X		X									230301	13	$2,249,021	$359,900	EPS042	13	$2,249,021	$90,000	CCF41	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
173	CC	1143238795	GONZALEZ ROBLES OSNAIDER YARID		X							X									230301	3	$519,005	$83,100	EPS002	3	$519,005	$20,800	CCF41	3	$1,064,680	$42,600	14-4	3	$519,005	6.960%	$36,200	3	$0	$0	Si	$182,700
174	CC	19706632	GUETTE JIMENEZ JUAN CARLOS									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
175	CC	92521179	GUZMAN SALCEDO MARCO TULIO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
176	CC	92546990	HERNANDEZ MENDOZA ELKIN ANTONIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
177	CC	92536042	HERRERA HERRERA DEIVIS ALFONSO									X									230301	30	$8,316,433	$1,413,900	MIN001	30	$8,316,433	$332,700	CCF41	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
178	CC	12991303	HIDALGO INSUASTI RICARDO IGNACIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
179	CC	91354173	LEAL SANABRIA JULIO CESAR									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
180	CC	71352220	LICONA VELEZ WALTER ENRIQUE									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
181	CC	92527700	LUNA CONTRERAS JAVIER FRANCISCO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
182	CC	92523417	MARQUEZ BELTRAN YONY JAIRO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
183	CC	73166526	MARTANS CUADRO FELIPE									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
184	CC	72096180	MARTINEZ MORALES CARLOS ENRIQUE									X									25-14	26	$4,498,042	$719,700	EPS002	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
185	CC	1118803467	MARTINEZ MONTERO YOIMER JAIR									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
186	CC	14797054	MARULANDA SANCHEZ HENRY									X									25-14	26	$4,498,042	$719,700	MIN001	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
187	CC	1102830715	MEJIA PADILLA ALBEIRO JOSE									X									25-14	30	$5,190,048	$830,500	ESSC07	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
188	CC	15647640	MENDOZA MARTINEZ ELOY MAURICIO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
189	CC	92552921	MEZA GONZALEZ LUIS FRANCISCO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
190	CC	92517463	MONTERROZA RAUL ANTONIO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
191	CC	1102854084	MONTES PEREIRA IVAN RICARDO									X									230301	30	$5,190,048	$830,500	ESSC07	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
192	CC	92506501	MONTES MONTERROZA IVAN DEL CRISTO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

193	CC	77168178	MONTES ROMAN SAMIR JOSE									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
194	CC	79807246	MORENO HERRERA HELVER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
195	CC	92549689	MOYA LUNA FREIDER MARIO									X									231001	30	$5,190,048	$830,500	ESSC07	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
196	CC	1143448501	MUÑOZ DE LA HOZ EDWIN ALBERTO									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
197	CC	75072180	OCAMPO LOPEZ CARLOS ARTURO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
198	CC	50922547	OLASCOAGA PACHECO JOHANA ELENA									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
199	CC	1027946037	OQUENDO MONTOYA JAIR ADRIAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
200	CC	92510732	OVIEDO SIERRA LUIS CARLOS									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
201	CC	92527178	OZUNA HERRERA DANIEL ALFONSO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
202	CC	85474495	PACHECO TORRES RAMON ANTONIO	X						X		X									25-14	13	$2,249,021	$359,900	EPS005	13	$2,249,021	$90,000	CCF41	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
203	CC	5972343	PALOMINO SANCHEZ GENRRY									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
204	CC	14011325	PALOMINO SANCHEZ RAMON FERNANDO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
205	CC	78731902	PATERNINA MIRANDA FERNANDO JOSE									X									25-14	21	$3,633,033	$581,300	EPS037	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
206	CC	73138789	PATERNINA CASERES JONNYS									X									230301	30	$5,190,048	$830,500	EPS048	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
207	CC	92538876	PAYARES MIRANDA JHON RAFAEL									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
208	CC	18880528	PEÑA FERNANDEZ ARNOBIO JAVIER									X									25-14	30	$5,190,048	$830,500	EPS042	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
209	CC	72428815	PEREZ MENDOZA ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
210	CC	10950816	PEREZ COGOLLO CESAR ADOLFO									X									25-14	21	$3,633,033	$581,300	EPS002	21	$3,633,033	$145,400	CCF41	21	$4,297,333	$171,900	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,151,500
211	CC	92259075	PEREZ GARRIDO FERNAN JOSE									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
212	CC	92523033	PRENS MENDEZ GERMAN DAVID	X						X		X									230301	25	$4,325,040	$692,100	MIN002	25	$4,325,040	$173,100	CCF41	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
213	CC	10765960	PRIOLO CASTRO WINER ONEL									X									230201	30	$8,132,528	$1,382,700	MIN002	30	$8,132,528	$325,400	CCF41	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
214	CC	1693731	QUINTANA FLOREZ CRISTIAN ANDRES									X									230301	26	$4,498,042	$719,700	EPS005	26	$4,498,042	$180,000	CCF41	26	$5,162,342	$206,500	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,419,300
215	CC	8770308	RAMOS GUERRERO FELIX ALBERTO									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
216	CC	71005748	RIOS GUARIN WILLIAM DE JESUS	X						X		X									230201	13	$2,249,021	$359,900	EPS010	13	$2,249,021	$90,000	CCF41	13	$2,249,021	$90,000	14-4	13	$2,249,021	6.960%	$156,600	13	$0	$0	Si	$696,500
217	CC	19596686	RODRIGUEZ POLO ALEXANDER NICOLAS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
218	CC	72000257	ROJAS GOMEZ JEAN CARLOS									X									230201	30	$8,132,528	$1,382,700	EPS010	30	$8,132,528	$325,400	CCF41	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
219	CC	92518908	ROMERO REGINO LUIS CARLOS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
220	CC	92527762	SALCEDO SALAZAR ORLANDO JAVIER									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
221	CC	92277286	SANTOS PATERNINA GEWIUD MANUEL									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
222	CC	92259636	SANTOS ALVAREZ SAOUL ENRIQUE									X									230301	30	$5,190,048	$830,500	CCFC55	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
223	CC	84095426	SIERRA BRITO BREINER DE JESUS									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
224	CC	16932075	SIERRA LLANOS HELMER IGOR									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
225	CC	79975357	SILVA RAMIREZ HELBERT									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
226	CC	1103095091	TAMAYO GIRALDO MAURO ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
227	CC	15645654	TORDECILLA SOTO LUIS GABRIEL									X									231001	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
228	CC	15051081	VEGA RICARDO PEDRO JOSE									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Planilla Resumen

229	CC	71974152	VERBEL PEINADO FREDIS ALFREDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
230	CC	1102882882	VERGARA MANCILLA JHONNY JAVIER									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
231	CC	3837863	VERGARA FLOREZ JUAN CARLOS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
232	CC	78749342	VILLAMIZAR SALLEG ALEXI RAFAEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
233	CC	92512682	VITOLA CUMPLIDO EDUAR JOSE									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
234	CC	92534965	VITOLA CUMPLIDO NEIL DARIO									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
235	CC	1063175328	ZABALA PADILLA CRISTIAN MICHEL									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
236	CC	9021678	ZABALA ORTEGA GUILLERMO ALFONSO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)																							$5,190,048	$830,500			$5,190,048	$207,700			$5,190,048	$207,700			$5,190,048		$361,300		$0	$0		$1,607,200
237	CC	92641070	PEREIRA OROZCO NAVID ESTI									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: TOLU VIEJO Depto: SUCRE (2 Afiliados)																							$10,380,096	$1,661,000			$10,380,096	$415,400			$10,380,096	$415,400			$10,380,096		$722,600		$0	$0		$3,214,400
238	CC	85488066	CASSERES MARTINEZ CESAR AUGUSTO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
239	CC	1047370491	GIL SALAZAR ALI EDUARDO									X									25-14	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF41	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: TUMACO Depto: NARIÑO (1 Afiliados)																							$5,190,048	$830,500			$5,190,048	$207,700			$5,190,048	$207,700			$5,190,048		$361,300		$0	$0		$1,607,200
240	CC	87553004	PADILLA DELGADO YOVANNY									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Centro de Trabajo: CENTRO TRABAJO 7 (31 Afiliados)																							$24,707,847	$3,955,100			$24,707,847	$989,500			$24,707,847	$989,500			$24,707,847		$0		$0	$0		$5,934,100
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)																							$8,226,848	$1,316,600			$8,226,848	$329,400			$8,226,848	$329,400			$8,226,848		$0		$0	$0		$1,975,400
241	CC	80471347	GARCIA ANACONA LEONARDO													X					25-14	16	$1,518,400	$243,000	EPS001	16	$1,518,400	$60,800	CCF22	16	$1,518,400	$60,800	14-4	16	$1,518,400	0.000%	$0	16	$0	$0	Si	$364,600
242	CC	40091940	LOPEZ ESPINOSA BELLANITH													X					230201	16	$1,518,400	$243,000	EPS005	16	$1,518,400	$60,800	CCF22	16	$1,518,400	$60,800	14-4	16	$1,518,400	0.000%	$0	16	$0	$0	Si	$364,600
243	CC	1022947055	MONTENEGRO MONCALEANO WILMER DANIEL									X							X		230201	15	$2,595,024	$415,300	EPS017	15	$2,595,024	$103,900	CCF22	15	$2,595,024	$103,900	14-4	15	$2,595,024	0.000%	$0	15	$0	$0	Si	$623,100
244	CC	1022947055	MONTENEGRO MONCALEANO WILMER DANIEL									X							X		230201	15	$2,595,024	$415,300	EPS017	15	$2,595,024	$103,900	CCF22	15	$2,595,024	$103,900	14-4	15	$2,595,024	0.000%	$0	15	$0	$0	Si	$623,100
Ciudad: CHALAN Depto: SUCRE (1 Afiliados)																							$379,600	$60,800			$379,600	$15,200			$379,600	$15,200			$379,600		$0		$0	$0		$91,200
245	CC	1061737410	FIGUEROA MONTILLA FABIAN ANDRES													X					230301	4	$379,600	$60,800	EPS005	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
Ciudad: COROZAL Depto: SUCRE (1 Afiliados)																							$379,600	$60,800			$379,600	$15,200			$379,600	$15,200			$379,600		$0		$0	$0		$91,200
246	CC	92529122	MARTINEZ CARVAJAL JUAN EDUARDO													X					230301	4	$379,600	$60,800	EPS002	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
Ciudad: COVEÑAS Depto: SUCRE (1 Afiliados)																							$379,600	$60,800			$379,600	$15,200			$379,600	$15,200			$379,600		$0		$0	$0		$91,200
247	CC	78382256	ORTEGA ARRIETA JUAN MIGUEL													X					230301	4	$379,600	$60,800	EPS002	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
Ciudad: LOS PALMITOS Depto: SUCRE (2 Afiliados)																							$1,233,700	$197,500			$1,233,700	$49,400			$1,233,700	$49,400			$1,233,700		$0		$0	$0		$296,300
248	CC	88248123	LUNA CELIS WILFREDO													X					230201	9	$854,100	$136,700	EPS002	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
249	CC	72022117	VERGARA BOLAÑO JUAN GABRIEL													X					230301	4	$379,600	$60,800	EPS002	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)																							$506,140	$81,200			$506,140	$20,400			$506,140	$20,400			$506,140		$0		$0	$0		$122,000
250	CC	12996826	CALVACHE MUÑOZ ARMANDO											X							25-14	1	$63,270	$10,200	EPS005	1	$63,270	$2,600	CCF35	1	$63,270	$2,600	14-4	1	$63,270	0.000%	$0	1	$0	$0	Si	$15,400
251	CC	12996826	CALVACHE MUÑOZ ARMANDO													X					25-14	2	$189,800	$30,400	EPS005	2	$189,800	$7,600	CCF35	2	$189,800	$7,600	14-4	2	$189,800	0.000%	$0	2	$0	$0	Si	$45,600
252	CC	12998384	LOPEZ ROSERO JAVIER ENRIQUE											X							25-14	1	$63,270	$10,200	EPS005	1	$63,270	$2,600	CCF35	1	$63,270	$2,600	14-4	1	$63,270	0.000%	$0	1	$0	$0	Si	$15,400
253	CC	12998384	LOPEZ ROSERO JAVIER ENRIQUE											X							25-14	2	$189,800	$30,400	EPS005	2	$189,800	$7,600	CCF35	2	$189,800	$7,600	14-4	2	$189,800	0.000%	$0	2	$0	$0	Si	$45,600
Ciudad: SAMPUES Depto: SUCRE (2 Afiliados)																							$1,043,900	$167,100			$1,043,900	$41,800			$1,043,900	$41,800			$1,043,900		$0		$0	$0		$250,700
254	CC	78761802	DIAZ MARTINEZ JOHN JAIRO													X					230301	9	$854,100	$136,700	MIN001	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
255	CC	79298834	SILVA RAMIREZ JOSE IGNACIO													L					25-14	2	$189,800	$30,400	EPS002	2	$189,800	$7,600	CCF41	2	$189,800	$7,600	14-4	2	$189,800	0.000%	$0	2	$0	$0	Si	$45,600

Ciudad: SAN MARCOS Depto: SUCRE (1 Afiliados)																							$854,100	$136,700			$854,100	$34,200			$854,100	$34,200			$854,100		$0		$0	$0		$205,100
256	CC	73238737	MARTINEZ FERNANDEZ JAVIER ANTONIO													X					25-14	9	$854,100	$136,700	ESSC07	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
Ciudad: SAN ONOFRE Depto: SUCRE (2 Afiliados)																							$1,233,700	$197,500			$1,233,700	$49,400			$1,233,700	$49,400			$1,233,700		$0		$0	$0		$296,300
257	CC	9044685	PINEDA LUNA NIXON													X					25-14	4	$379,600	$60,800	EPS002	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
258	CC	73152000	SUAREZ JIMENEZ JOSE JAVIER													X					230301	9	$854,100	$136,700	EPS002	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
Ciudad: SINCELEJO Depto: SUCRE (16 Afiliados)																							$10,470,659	$1,676,100			$10,470,659	$419,300			$10,470,659	$419,300			$10,470,659		$0		$0	$0		$2,514,700
259	CC	9272529	ACOSTA AREVALO SANTIAGO ALEXANDER													X					230301	9	$854,100	$136,700	MIN001	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
260	CC	92539256	ALVAREZ MERCADO YESID ALFREDO													X					230301	4	$379,600	$60,800	MIN001	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
261	CC	78763136	ARROYO CONTRERAS JAIME LUIS													X					230301	9	$854,100	$136,700	MIN001	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
262	CC	1047439833	BAQUERO BABILONIA ERWIN DANIEL											X							230301	8	$506,159	$81,000	EPS002	8	$506,159	$20,300	CCF41	8	$506,159	$20,300	14-4	8	$506,159	0.000%	$0	8	$0	$0	Si	$121,600
263	CC	73376883	BETANCOURT MERCADO FELIPE AUGUSTO													X					25-14	9	$854,100	$136,700	EPS005	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
264	CC	8568894	CASTRO JARABA BORIS													X					25-14	9	$854,100	$136,700	EPS002	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
265	CC	92514688	CONTRERAS PEREZ ROGER ENRIQUE													X					25-14	9	$854,100	$136,700	EPS005	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
266	CC	72207057	FERNANDEZ BOHORQUEZ ARGEMIRO													X					25-14	9	$854,100	$136,700	EPS002	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
267	CC	79210118	FORERO MORENO YIMMY ALEXANDER													X					230301	4	$379,600	$60,800	MIN001	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
268	CC	11032634	FUENTES TOVAR NESTOR JULIO													X					230301	4	$379,600	$60,800	EPS037	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
269	CC	91507011	GARCIA MARTINEZ EDINSON YAIR													X					230201	9	$854,100	$136,700	EPS002	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
270	CC	72096180	MARTINEZ MORALES CARLOS ENRIQUE													X					25-14	4	$379,600	$60,800	EPS002	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
271	CC	14797054	MARULANDA SANCHEZ HENRY													X					25-14	4	$379,600	$60,800	MIN001	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
272	CC	78731902	PATERNINA MIRANDA FERNANDO JOSE													X					25-14	9	$854,100	$136,700	EPS037	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
273	CC	10950816	PEREZ COGOLLO CESAR ADOLFO													X					25-14	9	$854,100	$136,700	EPS002	9	$854,100	$34,200	CCF41	9	$854,100	$34,200	14-4	9	$854,100	0.000%	$0	9	$0	$0	Si	$205,100
274	CC	1693731	QUINTANA FLOREZ CRISTIAN ANDRES													X					230301	4	$379,600	$60,800	EPS005	4	$379,600	$15,200	CCF41	4	$379,600	$15,200	14-4	4	$379,600	0.000%	$0	4	$0	$0	Si	$91,200
Total	**Afiliados(241)**																						$1,224,396,800	$196,755,300			$1,224,396,800	$48,998,800			$1,240,885,675	$49,656,600			$1,224,396,800		$83,514,900		$0	$0		$378,925,600

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816004965	0	ESTATAL DE SEGURIDAD LIMITADA	A - 200 O MAS COTIZANTES	UNP	CALLE 13 # 12-15	PEREIRA-RISARALDA	3332444	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1331343261	9483047910	E	2025/03/17	2025/03/12	BANCOLOMBIA	0	$378,925,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				241	$196,755,300	$0	$0	$196,755,300
COLFONDOS	231001	800,227,940	6	12	$9,966,000	$0	$0	$9,966,000
COLPENSIONES	25-14	900,336,004	7	90	$71,981,600	$0	$0	$71,981,600
PORVENIR	230301	800,224,808	8	120	$99,083,100	$0	$0	$99,083,100
PROTECCION	230201	800,229,739	0	19	$15,724,600	$0	$0	$15,724,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816004965	0	ESTATAL DE SEGURIDAD LIMITADA	A - 200 O MAS COTIZANTES	UNP	CALLE 13 # 12-15	PEREIRA-RISARALDA	3332444	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1331343261	9483047910	E	2025/03/17	2025/03/12	BANCOLOMBIA	0	$378,925,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				241	$83,514,900	$0	$0	$83,514,900
COLPATRIA ARP	14-4	860,002,183	9	241	$83,514,900	$0	$0	$83,514,900
CCF (ADMINISTRADORAS: 6)				241	$49,656,600	$0	$0	$49,656,600
COLSUBSIDIO	CCF22	860,007,336	1	42	$8,422,300	$0	$0	$8,422,300
COMFACAUCA	CCF14	891,500,182	0	25	$5,302,800	$0	$0	$5,302,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$207,700	$0	$0	$207,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	34	$7,180,300	$0	$0	$7,180,300
COMFASUCRE	CCF41	892,200,015	5	138	$28,335,800	$0	$0	$28,335,800
COMFENALCO VALLE	CCF56	890,303,093	5	1	$207,700	$0	$0	$207,700
EPS (ADMINISTRADORAS: 21)				241	$48,998,800	$0	$0	$48,998,800
A.I.C.	EPSIC3	817,001,773	3	5	$1,148,800	$0	$0	$1,148,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$365,400	$0	$0	$365,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$207,700	$0	$0	$207,700
CAJACOPI	CCFC55	901,543,211	6	1	$207,700	$0	$0	$207,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$207,700	$0	$0	$207,700
COMPENSAR	EPS008	860,066,942	7	6	$1,031,600	$0	$0	$1,031,600
COOSALUD EPS	EPS042	900,226,715	3	2	$297,700	$0	$0	$297,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$207,700	$0	$0	$207,700
EMSSANAR	ESSC18	901,021,565	8	11	$2,284,700	$0	$0	$2,284,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$207,700	$0	$0	$207,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$2,921,600	$0	$0	$2,921,600
FAMISANAR	EPS017	830,003,564	7	6	$1,149,400	$0	$0	$1,149,400
FOSYGA	MIN001	901,037,916	1	38	$8,013,500	$0	$0	$8,013,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	10	$2,160,100	$0	$0	$2,160,100
MALLAMAS	EPSIC5	837,000,084	5	2	$415,400	$0	$0	$415,400
MUTUAL SER	ESSC07	806,008,394	7	9	$1,870,600	$0	$0	$1,870,600
NUEVA E.P.S.	EPS037	900,156,264	2	19	$3,788,000	$0	$0	$3,788,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$623,100	$0	$0	$623,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$1,038,500	$0	$0	$1,038,500
SALUD TOTAL	EPS002	800,130,907	4	56	$11,435,500	$0	$0	$11,435,500
SANITAS	EPS005	800,251,440	6	46	$9,416,400	$0	$0	$9,416,400
TOTAL				241	$378,925,600	$0	$0	$378,925,600

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800010866	6	EXPERTOS SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	UT PROTECCION Y VIDA 2026 ZONA 9	Circular 4 # 69 - 18	BUCARAMANGA-SANTANDER	4301000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1331963732	9483094557	E	2025/03/17	2025/03/12	BANCO CAJA SOCIAL	0	$594,627,400

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: UT PROTECCION Y VIDA 2026 ZONA 9 (356 Afiliados)																						$1,880,774,397	$304,571,400			$1,935,961,908	$77,429,700			$1,950,910,661	$78,005,200			$1,935,961,908		$134,621,100		$0	$0		$594,627,400
Centro de Trabajo: CENTRO TRABAJO 0 (5 Afiliados)																						$2,113,236	$301,400			$2,113,236	$43,200			$3,260,745	$66,700			$2,113,236		$0		$0	$0		$411,300
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																						$1,038,010	$124,600			$1,038,010	$0			$1,038,010	$0			$1,038,010		$0		$0	$0		$124,600
1	CC	91281402	ARDILA FAUSTO										X								25-14	3	$519,005	$62,300	EPS005	3	$519,005	$0	CCF39	3	$519,005	$0	14-4	3	$519,005	0.000%	$0	3	$0	$0	Si	$62,300
2	CC	12458290	BOHADA REMIGIO										X								23030 1	3	$519,005	$62,300	EPS005	3	$519,005	$0	CCF39	3	$519,005	$0	14-4	3	$519,005	0.000%	$0	3	$0	$0	Si	$62,300
Ciudad: NARIÑO Depto: NARIÑO (3 Afiliados)																						$1,075,226	$176,800			$1,075,226	$43,200			$2,222,735	$66,700			$1,075,226		$0		$0	$0		$286,700
3	CC	1087203193	LLANOS EDWIN																	X	23030 1	2	$450,892	$76,800	ESSC18	2	$450,892	$18,100	CCF35	2	$450,892	$0	14-4	2	$450,892	0.000%	$0	2	$0	$0	Si	$94,900
4	CC	1130601865	RODRIGUEZ CHRISTIAN											X							23030 1	1	$105,329	$16,900	EPS005	1	$105,329	$4,300	CCF35	1	$105,329	$0	14-4	1	$105,329	0.000%	$0	1	$0	$0	Si	$21,200
5	CC	76316034	TERMAL JOSE													X					25-14	3	$519,005	$83,100	EPS005	3	$519,005	$20,800	CCF35	3	$1,666,514	$66,700	14-4	3	$519,005	0.000%	$0	3	$0	$0	Si	$170,600
Centro de Trabajo: CENTRO TRABAJO 5 (356 Afiliados)																						$1,878,661,161	$304,270,000			$1,933,848,672	$77,386,500			$1,947,649,916	$77,938,500			$1,933,848,672		$134,621,100		$0	$0		$594,216,100
Ciudad: BUCARAMANGA Depto: SANTANDER (50 Afiliados)																						$269,884,813	$43,560,200			$269,884,813	$10,800,000			$269,884,813	$10,800,000			$269,884,813		$18,787,600		$0	$0		$83,947,800
6	CC	91259096	ALVAREZ ALFONSO									X									25-14	30	$7,025,605	$1,194,500	EPS002	30	$7,025,605	$281,100	CCF39	30	$7,025,605	$281,100	14-4	30	$7,025,605	6.960%	$489,000	30	$0	$0	Si	$2,245,700
7	CC	91493825	AMAYA OSCAR									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
8	CC	91111034	ARDILA EDGAR									X									23030 1	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
9	CC	91281402	ARDILA FAUSTO									X									25-14	27	$4,671,043	$747,400	EPS005	27	$4,671,043	$186,900	CCF39	27	$4,671,043	$186,900	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,446,400
10	CC	91494879	ARENAS MAURICIO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
11	CC	1096207736	BELTRAN SERGIO									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
12	CC	12458290	BOHADA REMIGIO									X									23030 1	27	$4,671,043	$747,400	EPS005	27	$4,671,043	$186,900	CCF39	27	$4,671,043	$186,900	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,446,400
13	CC	13536360	CALA RICAURTE									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
14	CC	91280580	CAMACHO JOSE									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
15	CC	88273820	CAÑIZARES WILFREDO									X									23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
16	CC	91284612	CARREÑO OMAR									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
17	CC	13510537	CARVAJAL ROBINSON									X									23100 1	30	$7,190,048	$1,222,500	EPS010	30	$7,190,048	$287,700	CCF39	30	$7,190,048	$287,700	14-4	30	$7,190,048	6.960%	$500,500	30	$0	$0	Si	$2,298,400
18	CC	91154517	CEPEDA CARLOS									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
19	CC	91354625	CHAVARRO HEDINSSON									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
20	CC	1095802641	DIAZ LUIS									X									23030 1	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
21	CC	91492987	DUARTE DORIAN									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
22	CC	13745908	ESTUPIÑAN CARLOS									X									23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
23	CC	13874356	GALVAN ORLANDO									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
24	CC	1098614220	GARCIA MARIO									X									23030 1	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
25	CC	91471344	GRIMALDO WALTER									X									23030 1	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
26	CC	91447647	GUARIN CARLOS									X									23020 1	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
27	CC	4248875	GUEVARA CARLOS									X									23030 1	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
28	CC	13871608	HERNANDEZ DANIEL									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Planilla Resumen

29	CC	91258786	HERNANDEZ OMAR									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
30	CC	1032376118	JAIMES JULIAN									X									231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
31	CC	13717954	LEON JACOBO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
32	CC	91351941	LOPEZ HERNAN									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
33	CC	1098654493	LOZADA WILLIAM									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
34	CC	1100952881	MACIAS JOHN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
35	CC	91288440	MALDONADO LUDWING									X									25-14	30	$6,763,383	$1,150,000	EPS002	30	$6,763,383	$270,600	CCF39	30	$6,763,383	$270,600	14-4	30	$6,763,383	6.960%	$470,800	30	$0	$0	Si	$2,162,000
36	CC	91258219	MELGAREJO NELSON									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
37	CC	13715792	MONSALVE EDWIN									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
38	CC	91181169	MUÑOZ HUGO									X									25-14	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF39	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
39	CC	72000127	NAVARRO ORLANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
40	CC	12457798	PARADA JAVIER									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
41	CC	91293140	PARADA SERGIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
42	CC	13747320	PARRA CARLOS									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
43	CC	13508754	PINEDA ELMER									X									25-14	30	$5,190,048	$830,500	EPS046	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
44	CC	91519313	PRADA JAIME									X									25-14	30	$7,707,384	$1,310,400	EPS010	30	$7,707,384	$308,300	CCF39	30	$7,707,384	$308,300	14-4	30	$7,707,384	6.960%	$536,500	30	$0	$0	Si	$2,463,500
45	CC	13538854	RIBERO JOSE									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
46	CC	91158039	RIOS EDWING									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
47	CC	13860615	RIVAS JUAN									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
48	CC	91151690	RODRIGUEZ ESAU									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
49	CC	91510423	RUEDA GERMAN									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
50	CC	1095914578	SAAVEDRA ARLEY									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
51	CC	74378696	SALAMANCA PABLO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
52	CC	1098735898	SALAZAR MIGUEL									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
53	CC	5708336	SANDOVAL CARLOS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
54	CC	91288060	TORRES CARLOS									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
55	CC	5469141	VILA FERDDY									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: INIRIDA Depto: GUAINIA (5 Afiliados)																							$21,452,199	$3,432,800			$21,452,199	$858,500			$21,452,199	$858,500			$21,452,199		$1,493,400		$0	$0		$6,643,200
56	CC	86055373	ACERO JOSE									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
57	CC	86060646	BENITO BLADIMIR									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
58	CC	93060917	HERNANDEZ JOHN	X								X									230201	4	$692,007	$110,800	MIN001	4	$692,007	$27,700	CCF68	4	$692,007	$27,700	14-4	4	$692,007	6.960%	$48,200	4	$0	$0	Si	$214,400
59	CC	86073199	LESMES HERMES									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
60	CC	86045177	VELASQUEZ MARCO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF68	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: NARIÑO Depto: NARIÑO (293 Afiliados)																							$1,544,230,430	$250,313,500			$1,599,417,941	$64,003,500			$1,613,219,185	$64,555,500			$1,599,417,941		$111,340,200		$0	$0		$490,212,700
61	CC	79450590	ACHICANOY FERNANDO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
62	CC	94402852	ACOSTA ANDRES									X									25-14	30	$6,938,198	$1,179,600	EPS037	30	$6,938,198	$277,600	CCF35	30	$6,938,198	$277,600	14-4	30	$6,938,198	6.960%	$482,900	30	$0	$0	Si	$2,217,700
63	CC	12986593	ACOSTA JULIO									X										0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
64	CC	1085331163	ACOSTA MARIO									X									230301	30	$6,763,383	$1,150,000	EPS037	30	$6,763,383	$270,600	CCF35	30	$6,763,383	$270,600	14-4	30	$6,763,383	6.960%	$470,800	30	$0	$0	Si	$2,162,000
65	CC	87574193	ALMEIDA CRISTIAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
66	CC	14296384	ALVAREZ ARNULFO									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
67	CC	1088731059	ALVAREZ JUAN									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
68	CC	98378793	ANDRADE FREID									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
69	CC	1080830705	ANGULO JANI									X									230301	30	$8,500,338	$1,445,300	EPS037	30	$8,500,338	$340,100	CCF35	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200

70	CC	1087778343	ANTE YANDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
71	CC	94455761	ARAGON MARCO									X									230201	30	$6,763,383	$1,150,000	EPS005	30	$6,763,383	$270,600	CCF35	30	$6,763,383	$270,600	14-4	30	$6,763,383	6.960%	$470,800	30	$0	$0	Si	$2,162,000
72	CC	1085275572	ARAUJO JONNATHAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
73	CC	1089291557	ARAUJO YESSICA									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
74	CC	16711234	ARIAS MANUEL									X									230301	30	$6,938,198	$1,179,600	EPS010	30	$6,938,198	$277,600	CCF35	30	$6,938,198	$277,600	14-4	30	$6,938,198	6.960%	$482,900	30	$0	$0	Si	$2,217,700
75	CC	87065221	ARMERO JAIME									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
76	CC	1085301025	ARTEAGA KENNEDY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
77	CC	14795582	BAQUERO EDINSON									X									230301	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
78	CC	1114338405	BARINAS PABLO									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
79	CC	1090388726	BARRAZA JESUS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
80	CC	1087406244	BASANTE EDISON									X									230301	30	$7,113,013	$1,209,300	ESSC18	30	$7,113,013	$284,600	CCF35	30	$7,113,013	$284,600	14-4	30	$7,113,013	6.960%	$495,100	30	$0	$0	Si	$2,273,600
81	CC	98382792	BASTIDAS FANDER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
82	CC	87491682	BASTIDAS FERNEY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
83	CC	98343899	BECERRA HOMAR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
84	CC	16934423	BECERRA SAMIR									X									230301	30	$6,850,790	$1,164,800	EPS018	30	$6,850,790	$274,100	CCF35	30	$6,850,790	$274,100	14-4	30	$6,850,790	6.960%	$476,900	30	$0	$0	Si	$2,189,900
85	CC	16989079	BECERRA WILLIAM									X									230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
86	CC	98395004	BENAVIDES ALVARO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
87	CC	1086133293	BENAVIDES EDWIN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
88	CC	12745876	BENAVIDES GERMAN									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
89	CC	98344416	BENAVIDES JULIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
90	CC	97472521	BENAVIDES MIGUEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
91	CC	12919379	BIOJO ALBIN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
92	CC	1081132053	BISBICUS CARLOS									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
93	CC	98430978	BISBICUS RODRIGO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
94	CC	1004601401	BISBICUS TANIA									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
95	CC	1075284961	BONILLA JUAN									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
96	CC	13053515	BORJA TOMAS									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
97	CC	30734108	BOTINA NELLY									X										0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
98	CC	12919470	BURBANO FELIPE									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
99	CC	12997930	BURBANO HENRY									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
100	CC	12746601	BURBANO JAIRO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
101	CC	98367686	BURBANO LUIS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
102	CC	98399447	BURBANO RICARDO									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
103	CC	1118555423	CACHAY JOSE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
104	CC	1082691184	CAIPE HUGO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
105	CC	1089294443	CAIPE JESUS									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
106	CC	1087194489	CANTICUS ADALBERTO									X									230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
107	CC	1089294433	CANTICUS JOSE									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
108	CC	1089292538	CANTICUS SAMIN									X									230201	30	$7,113,013	$1,209,300	ESSC18	30	$7,113,013	$284,600	CCF35	30	$7,113,013	$284,600	14-4	30	$7,113,013	6.960%	$495,100	30	$0	$0	Si	$2,273,600
109	CC	1114058169	CARABALI DIOGENES									X									25-14	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF35	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200

110	CC	1022923400	CASTAÑEDA HECTOR	X	X	230201	24	$4,152,039	$664,400	EPSIC5	24	$4,152,039	$166,100	CCF35	24	$6,523,603	$261,000	14-4	24	$4,152,039	6.960%	$289,000	24	$0	$0	Si	$1,380,500
111	CC	94294923	CASTILLO JAER		X	25-14	30	$5,190,048	$830,500	EPS012	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
112	CC	16790828	CEBALLOS CARLOS		X	230301	30	$6,850,790	$1,164,800	MIN001	30	$6,850,790	$274,100	CCF35	30	$6,850,790	$274,100	14-4	30	$6,850,790	6.960%	$476,900	30	$0	$0	Si	$2,189,900
113	CC	98357443	CEBALLOS EDGAR		X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
114	CC	87532704	CERON NIXON		X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
115	CC	1089293953	CHALACAN RICARDO		X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
116	CC	80426767	CHAMORRO RICARDO		X		0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
117	CC	17653655	CHAVARRO ROBERT		X	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
118	CC	98346645	CHAVES JESUS		X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
119	CC	1122782700	CHAVEZ EDWIN		X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
120	CC	98382382	CHICAIZA LUIS		X	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
121	CC	1087642246	CHINDOY JOSE		X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
122	CC	1004730448	CHINGAL BRAYAN		X	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
123	CC	16187495	COLLAZOS WILFREDO		X	25-14	30	$6,850,790	$1,164,800	EPS005	30	$6,850,790	$274,100	CCF35	30	$6,850,790	$274,100	14-4	30	$6,850,790	6.960%	$476,900	30	$0	$0	Si	$2,189,900
124	CC	13015812	CORAL JOSE		X	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
125	CC	87491346	CORDOBA HERIBERTO		X	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
126	CC	98428644	CORTES HOOVER		X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
127	CC	87455996	CORTES JOSE		X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
128	CC	98427979	CORTES OMAR		X	25-14	30	$8,316,433	$1,413,900	MIN001	30	$8,316,433	$332,700	CCF35	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
129	CC	14249527	CORTES SIGIFREDO		X	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
130	CC	87065742	CRIOLLO YIMI		X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
131	CC	16931300	CRUZ RAUL		X	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
132	CC	1087618328	CUASPUD EDWIN		X	230301	30	$9,971,578	$1,695,300	ESSC18	30	$9,971,578	$398,900	CCF35	30	$9,971,578	$398,900	14-4	30	$9,971,578	6.960%	$694,100	30	$0	$0	Si	$3,187,200
133	CC	87941677	CUENU ANDERSON		X	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
134	CC	12745548	DE LA CRUZ OSCAR		X	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
135	CC	5260116	DE LA CRUZ PEDRO		X	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
136	CC	98400035	DELGADO GEOVANNY		X		0	$0	$0	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
137	CC	1089288898	DELGADO OSCAR		X	25-14	30	$8,132,528	$1,382,700	ESSC18	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
138	CC	12987932	DELGADO SERVIO		X	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
139	CC	12981436	DIAZ CARLOS		X	25-14	30	$6,763,383	$1,150,000	MIN001	30	$6,763,383	$270,600	CCF35	30	$6,763,383	$270,600	14-4	30	$6,763,383	6.960%	$470,800	30	$0	$0	Si	$2,162,000
140	CC	12980948	DIAZ GERMAN		X	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
141	CC	1007143610	DIAZ JHON		X	230301	30	$6,763,383	$1,150,000	EPS005	30	$6,763,383	$270,600	CCF35	30	$6,763,383	$270,600	14-4	30	$6,763,383	6.960%	$470,800	30	$0	$0	Si	$2,162,000
142	CC	1059901833	DIAZ LUCIO		X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
143	CC	98393509	ENRIQUEZ IVAN		X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
144	CC	1125410551	ENRIQUEZ RUBEN		X	230301	30	$6,763,383	$1,150,000	ESSC18	30	$6,763,383	$270,600	CCF35	30	$6,763,383	$270,600	14-4	30	$6,763,383	6.960%	$470,800	30	$0	$0	Si	$2,162,000
145	CC	98325716	ERASO HERNAN		X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
146	CC	87064213	ERASO JOHN		X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
147	CC	98398083	ESPAÑA JOHNNY		X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
148	CC	1085282887	FAJARDO CHRISTIAN		X	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
149	CC	80256382	FIGUEROA LUIS		X	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
150	CC	1085289293	FLOREZ JHONATHAN		X	230301	30	$6,850,790	$1,164,800	EPS005	30	$6,850,790	$274,100	CCF35	30	$6,850,790	$274,100	14-4	30	$6,850,790	6.960%	$476,900	30	$0	$0	Si	$2,189,900
151	CC	1010066264	FLOREZ JOHN		X	230301	30	$7,948,623	$1,351,400	EPS041	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
152	CC	16944949	GALLEGO LUIS		X	230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

PLANILLA PAGADA

Planilla Resumen

153	CC	87067490	GALVEZ JOHNNY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
154	CC	1080161263	GARCIA JHON									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
155	CC	1022420315	GARCIA JIMMY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
156	CC	1118300009	GARCIA JOSE									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
157	CC	35485950	GARCIA LUZ									X										0	$0	$0	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
158	CC	1087804320	GARCIA SEGUNDO									X									25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
159	CC	98391380	GELPUD CRISTOBAL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
160	CC	12989135	GENOY EUSEBIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
161	CC	1062281558	GIRALDO DANIEL									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
162	CC	16187656	GOMEZ HUBER									X									231001	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
163	CC	79903332	GONZALEZ GIOVANNY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
164	CC	87552253	GOYES JAIME									X									230301	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
165	CC	1004730739	GOYES JAIVER									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
166	CC	12751449	GRANDA DIEGO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
167	CC	98379174	GRANIZO LUIS									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
168	CC	1004574459	GRUEZO ANDERSON									X									230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
169	CC	1089290688	GUANGA EDUAR									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
170	CC	94284175	GUERRERO ORLANDO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
171	CC	13870236	GUTIERREZ JOSE									X									230301	30	$8,132,528	$1,382,700	MIN001	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
172	CC	1087108009	HENAO CARLOS									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
173	CC	13992330	HERNANDEZ CARLOS									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
174	CC	98398121	HIDALGO MILTON									X									230301	30	$8,684,243	$1,476,500	EPS017	30	$8,684,243	$347,400	CCF35	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
175	CC	12988050	HUERTAS JOSE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
176	CC	12988061	INCA LUIS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
177	CC	1087115936	ITURRI DARWIN									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
178	CC	1087114599	ITURRI HECTOR									X									25-14	30	$9,235,958	$1,570,200	EPS037	30	$9,235,958	$369,500	CCF35	30	$9,235,958	$369,500	14-4	30	$9,235,958	6.960%	$642,900	30	$0	$0	Si	$2,952,100
179	CC	1087076020	JIMENEZ BYRON									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
180	CC	1080834674	JIMENEZ RUBEN									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
181	CC	1085262464	JOJOA EDGAR									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
182	CC	87068503	JOSSA DARWIN									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
183	CC	98398619	JURADO JAIR									X									230301	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
184	CC	12754425	JURADO JOHN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
185	CC	12999502	JURADO OSCAR									X									230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
186	CC	1085278177	LARA CARLOS									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
187	CC	1087203193	LLANOS EDWIN									X									230301	28	$6,417,381	$1,091,000	ESSC18	28	$6,417,381	$256,700	CCF35	28	$6,417,381	$256,700	14-4	28	$6,417,381	6.960%	$446,700	28	$0	$0	Si	$2,051,100
188	CC	1004613836	LOPEZ DANIELA		X							X									230301	5	$865,008	$138,500	ESSC18	5	$865,008	$34,700	CCF35	5	$4,511,329	$180,500	14-4	5	$865,008	6.960%	$60,300	5	$0	$0	Si	$414,000
189	CC	1193063928	LOPEZ JHON									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
190	CC	17690548	LOPEZ OSCAR		X							X									230301	19	$3,287,031	$526,000	ESSC62	19	$3,287,031	$131,500	CCF35	19	$5,665,803	$226,700	14-4	19	$3,287,031	6.960%	$228,800	19	$0	$0	Si	$1,113,000
191	CC	12746651	LOPEZ PABLO									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
192	CC	88151804	LOPEZ PABLO									X										0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
193	CC	13068245	LUNA IVAN									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Planilla Resumen

194	CC	5345824	LUNA YORLAN									X									25-14	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
195	CC	1004603593	MAIRONGO LEIDY	X								X									230301	19	$3,287,031	$526,000	EPS037	19	$3,287,031	$131,500	CCF35	19	$3,287,031	$131,500	14-4	19	$3,287,031	6.960%	$228,800	19	$0	$0	Si	$1,017,800
196	CC	14695070	MANZANO JASFLEIDER									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
197	CC	72023170	MARCHENA EDUARDO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
198	CC	5292216	MARCILLO JAIME									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
199	CC	6103334	MARIN RAFAEL									X									230301	30	$8,132,528	$1,382,700	EPS018	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
200	CC	1087200493	MARQUINEZ JAMES									X									230301	30	$7,113,013	$1,209,300	ESSC18	30	$7,113,013	$284,600	CCF35	30	$7,113,013	$284,600	14-4	30	$7,113,013	6.960%	$495,100	30	$0	$0	Si	$2,273,600
201	CC	87946980	MARQUINEZ JULIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
202	CC	1089292840	MARTINEZ ADRIANA									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
203	CC	98384639	MARTINEZ ALBEIRO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
204	CC	87574016	MARTINEZ EDUIN									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
205	CC	1085298131	MARTINEZ JHON									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
206	CC	87715965	MAYA HECTOR									X									231001	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
207	CC	98337697	MEJIA ADRIAN									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
208	CC	1082657279	MELO DARWIN									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
209	CC	25524143	MENESES LUZ									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
210	CC	72290896	MERCADO ESNEIDER									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
211	CC	6333196	MINA IVAN									X									230301	30	$7,812,273	$1,328,200	EPS010	30	$7,812,273	$312,500	CCF35	30	$7,812,273	$312,500	14-4	30	$7,812,273	6.960%	$543,800	30	$0	$0	Si	$2,497,000
212	CC	79600380	MOLINA ANDRES									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
213	CC	12748251	MONTENEGRO JOHN									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
214	CC	70548889	MONTOYA JUAN									X										0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
215	CC	1026296476	MORALES JUAN									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
216	CC	1118292363	MORALES LUIS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
217	CC	1086894717	MOREANO EDUARD									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
218	CC	1087189187	MOREANO JOSE									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
219	CC	1004532794	MORENO JHONATAN	X								X									230301	5	$865,008	$138,500	EPS037	5	$865,008	$34,700	CCF35	5	$865,008	$34,700	14-4	5	$865,008	6.960%	$60,300	5	$0	$0	Si	$268,200
220	CC	94526990	MORENO JORGE									X									230201	30	$5,190,048	$830,500	EPS012	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
221	CC	1087206132	MORENO LUIS									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
222	CC	12998511	MORILLO ARTURO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
223	CC	17341033	MOSQUERA JARBY									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
224	CC	75158382	MUÑOZ EDISON									X									231001	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
225	CC	94423400	MUÑOZ EDISON									X									25-14	30	$7,025,605	$1,194,500	EPS037	30	$7,025,605	$281,100	CCF35	30	$7,025,605	$281,100	14-4	30	$7,025,605	6.960%	$489,000	30	$0	$0	Si	$2,245,700
226	CC	10306964	MUÑOZ JESUS									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
227	CC	10548467	MUÑOZ OSCAR									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
228	CC	12985859	NARVAEZ ARTURO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
229	CC	1085264823	NASPIRAN JESUS									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
230	CC	1010036458	NASTACUAS ARMANDO									X									25-14	30	$7,948,623	$1,351,400	ESSC18	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
231	CC	87455584	NASTACUAS DARIO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
232	CC	1089289788	NASTACUAS DUMAR									X									230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
233	CC	1004695715	NASTACUAS HOLMER									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
234	CC	98415813	NASTACUAS JOSE									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

PLANILLA PAGADA

235	CC	1134530781	NASTACUAS MARIA									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
236	CC	87552658	NASTACUAS SEGUNDO									X									25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
237	CC	1087210477	NASTACUAS YEISON									X									230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
238	CC	5254392	NAVARRETE SILVIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
239	CC	1004641323	NAZARENO JAIDER									X									25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
240	CC	5309912	OBANDO DIOGENES									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
241	CC	12995654	OBANDO LUIS									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
242	CC	12282090	OINO EFREN									X									25-14	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
243	CC	1117458253	OJEDA JOSE									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
244	CC	1089291507	OLIVA BORIS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
245	CC	1086896666	OLIVA EDUARD									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
246	CC	98394607	ORDOÑEZ JORGE									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
247	CC	13072711	ORTEGA CRISTHIAN									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
248	CC	13065505	ORTEGA JESUS									X										0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
249	CC	3173020	ORTEGA NORBERTO									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
250	CC	94467228	ORTEGA PARMENIDES									X									25-14	30	$8,132,528	$1,382,700	EPS010	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
251	CC	1089288762	ORTIZ DARIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
252	CC	1089001553	ORTIZ LUIS									X									230201	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
253	CC	98398929	ORTIZ ROLANDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
254	CC	71338464	ORTIZ WILLIAM									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
255	CC	1117497321	OSORIO JHON									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
256	CC	87550345	PADILLA JAIME	X								X										0	$0	$0	MIN001	19	$3,287,031	$131,500	CCF35	19	$3,287,031	$131,500	14-4	19	$3,287,031	6.960%	$228,800	19	$0	$0	Si	$491,800
257	CC	1089294320	PAI ANDRES									X									25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
258	CC	27128997	PAI BLANCA									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
259	CC	1089291700	PAI HECTOR									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
260	CC	1193112288	PAI JESUS									X									25-14	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
261	CC	1098613916	PAI MARIA									X									25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
262	CC	1080160520	PAI MILTON									X									25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
263	CC	1080161612	PAI SEGUNDO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
264	CC	1004600445	PAI SERGIO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
265	CC	1113525614	PALMA JORGE									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
266	CC	13064356	PANTOJA LUIS									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
267	CC	10593229	PAPAMIJA FABIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
268	CC	98073480	PASCUAZA SEGUNDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
269	CC	1080833574	PAY JOHN									X									230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
270	CC	5205656	PAZ LUIS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
271	CC	1112465682	PEREA MAURICIO		X							X									230301	11	$1,903,017	$304,500	ESSC18	11	$1,903,017	$76,200	CCF35	11	$2,991,485	$119,700	14-4	11	$1,903,017	6.960%	$132,500	11	$0	$0	Si	$632,900
272	CC	1082749424	PEREZ DIEGO									X									230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
273	CC	1085322157	PINCHAO MARIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
274	CC	87718674	PISTALA FRANCISCO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
275	CC	1087120916	PORTOCARRERO JANIER									X									25-14	30	$7,637,458	$1,298,400	EPS037	30	$7,637,458	$305,500	CCF35	30	$7,637,458	$305,500	14-4	30	$7,637,458	6.960%	$531,600	30	$0	$0	Si	$2,441,000
276	CC	87433373	PRECIADO LEONARDO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Planilla Resumen

277	CC	87512155	PUERRES JOSE	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
278	CC	87433814	QUIÑONES JOSE	X	230201	30	$8,132,528	$1,382,700	MIN001	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
279	CC	12909219	QUINTERO EUSIPIO	X	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
280	CC	87573030	QUINTERO HERLEY	X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
281	CC	98367858	QUINTERO LUIS	X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
282	CC	98396436	QUINTERO RICHAR	X	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
283	CC	79372581	RACINES LUIS		25-14	30	$2,847,000	$455,600	EPS037	30	$2,847,000	$113,900	CCF35	30	$2,847,000	$113,900	14-4	30	$2,847,000	6.960%	$198,200	30	$0	$0	Si	$881,600
284	CC	4653044	RAMIREZ NELSON	X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
285	CC	87453156	RAMOS BISMAR	X	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
286	CC	12991664	REALPE GALINDO	X	25-14	30	$8,132,528	$1,382,700	EPS005	30	$8,132,528	$325,400	CCF35	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
287	CC	98388796	REVELO JESUS	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
288	CC	94322315	REYES DIEGO	X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
289	CC	98346695	RIASCOS CARLOS	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
290	CC	1085947503	RIASCOS EDWAR	X	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
291	CC	1116255611	RIOS GERMAN	X	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
292	CC	16536005	RIVERA MILTON	X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
293	CC	5207771	RODRIGUEZ ANDRES	X	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
294	CC	1134530634	RODRIGUEZ CARLOS	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
295	CC	1130601865	RODRIGUEZ CHRISTIAN	X	230301	29	$5,017,046	$802,800	EPS005	29	$5,017,046	$200,700	CCF35	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
296	CC	18399137	RODRIGUEZ HUGO	X	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
297	CC	1024499847	RODRIGUEZ JAVIER	X	230301	30	$8,316,433	$1,413,900	EPS017	30	$8,316,433	$332,700	CCF35	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
298	CC	1081593392	RODRIGUEZ JOSE	X	25-14	30	$7,287,828	$1,239,100	EPS005	30	$7,287,828	$291,600	CCF35	30	$7,287,828	$291,600	14-4	30	$7,287,828	6.960%	$507,300	30	$0	$0	Si	$2,329,600
299	CC	87433583	RODRIGUEZ LIZARDO	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
300	CC	1080161561	RODRIGUEZ LUCIA	X	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
301	CC	87433782	RODRIGUEZ OLMEDO	X	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
302	CC	12747591	RODRIGUEZ OSCAR	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
303	CC	1004223979	RODRIGUEZ YEFERSON	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
304	CC	1134530608	RODRIGUEZ YONI	X	25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
305	CC	86013567	ROMERO BENYUR	X	230301	30	$6,588,568	$1,120,200	MIN001	30	$6,588,568	$263,600	CCF35	30	$6,588,568	$263,600	14-4	30	$6,588,568	6.960%	$458,600	30	$0	$0	Si	$2,106,000
306	CC	75072419	ROSERO CARLOS	X	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
307	CC	1085278340	ROSERO DIEGO	X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
308	CC	12749526	ROSERO EMILIO	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
309	CC	1007180179	ROSERO JAIME	X	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
310	CC	1085329765	ROSERO JUAN	X	230201	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
311	CC	87491674	ROSERO JUAN	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
312	CC	1089291436	ROSERO OSCAR	X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
313	CC	1086981637	ROSERO RAUL	X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
314	CC	18128353	RUALES GUSTAVO	X	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
315	CC	76334610	RUIZ LEOVAN	X	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
316	CC	12996633	SALAS ALVARO	X	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
317	CC	87947300	SALAZAR DIEGO	X	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
318	CC	87946017	SANCHEZ NIGER	X	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
319	CC	70419800	SEPULVEDA OSCAR	X	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Planilla Resumen

320	CC	1088730207	SEVILLANO JOSE									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
321	CC	94419855	SIERRA JOSE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
322	CC	1087645106	SIGINDIOY OSCAR									X									25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
323	CC	12916211	SINISTERRA TOMAS									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
324	CC	5233581	SOLARTE JESUS									X										0	$0	$0	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
325	CC	10695184	SOLARTE JUAN									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
326	CC	94318434	SOTO DIEGO									X									25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
327	CC	1088798174	SURATA WILMAR									X									230301	30	$7,375,235	$1,253,900	EPS005	30	$7,375,235	$295,100	CCF35	30	$7,375,235	$295,100	14-4	30	$7,375,235	6.960%	$513,400	30	$0	$0	Si	$2,357,500
328	CC	1004615526	TAICUS JAIR	X								X									230301	16	$2,768,026	$442,900	ESSC18	16	$2,768,026	$110,800	CCF35	16	$5,787,967	$231,600	14-4	16	$2,768,026	6.960%	$192,700	16	$0	$0	Si	$978,000
329	CC	1004638103	TAICUS JOHN									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
330	CC	1192775214	TAPIE JOSE									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
331	CC	1089292837	TAPIE LUIS									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
332	CC	6429936	TELLEZ EDUARDO									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
333	CC	1004609074	TENORIO DAVID									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
334	CC	76316034	TERMAL JOSE									X									25-14	27	$4,671,043	$747,400	EPS005	27	$4,671,043	$186,900	CCF35	27	$5,967,221	$238,700	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,498,200
335	CC	98363869	TIMARAN JHONNY									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
336	CC	12989763	TOBAR JAIRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
337	CC	17659155	TOBAR JUAN									X									230301	30	$7,948,623	$1,351,400	EPS037	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
338	CC	76329685	TOBAR YONY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
339	CC	98431051	TORRES EDUAR									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
340	CC	13057947	TORRES JONNY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
341	CC	13056623	VASQUEZ HUMBERTO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
342	CC	10291868	VELASCO DIEGO									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
343	CC	94294611	VELASCO GILBERTO									X									25-14	30	$8,500,338	$1,445,300	EPS005	30	$8,500,338	$340,100	CCF35	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
344	CC	16509989	VELASQUEZ JULIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
345	CC	7318169	VELEZ JAIME									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
346	CC	16229427	VELEZ WILLIAM									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
347	CC	1085245397	VILLACORTE VICTOR									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
348	CC	4763935	VILLAQUIRAN RIVER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
349	CC	1006200214	VIVEROS LUIS									X									230201	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
350	CC	1085306053	YAQUENO DIEGO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
351	CC	98385187	ZAMBRANO JAIME									X										0	$0	$0	EPSIC5	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
352	CC	1131084436	ZAMUDIO MANUEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF35	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
353	CC	80542237	ZUÑIGA CARLOS									X									230301	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF35	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
Ciudad: PEREIRA Depto: RISARALDA (8 Afiliados)																							$43,093,719	$6,963,500			$43,093,719	$1,724,500			$43,093,719	$1,724,500			$43,093,719		$2,999,900		$0	$0		$13,412,400

Planilla Resumen

354	CC	12746443	ACHICANOY WILLIAM									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF44	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
355	CC	10300755	LLANTEN HEIBER									X									25-14	30	$6,763,383	$1,150,000	EPS005	30	$6,763,383	$270,600	CCF44	30	$6,763,383	$270,600	14-4	30	$6,763,383	6.960%	$470,800	30	$0	$0	Si	$2,162,000
356	CC	1062320032	LONDOÑO MIGUEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF44	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
357	CC	16915255	MARTINEZ DENIS									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF44	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
358	CC	1233191891	MEDINA EDISON									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF44	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
359	CC	14468668	OROZCO VICTOR									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF44	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
360	CC	94416750	PANTOJA EDINSON									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF44	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
361	CC	98417812	TERAN JAVIER									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF44	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Total		**Afiliados(356)**																					$1,880,774,397	$304,571,400			$1,935,961,908	$77,429,700			$1,950,910,661	$78,005,200			$1,935,961,908		$134,621,100		$0	$0		$594,627,400

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800010866	6	EXPERTOS SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	UT PROTECCION Y VIDA 2026 ZONA 9	Circular 4 # 69 - 18	BUCARAMANGA-SANTANDER	4301000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1331963732	9483094557	E	2025/03/17	2025/03/12	BANCO CAJA SOCIAL	0	$594,627,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				345	$304,571,400	$0	$0	$304,571,400
COLFONDOS	231001	800,227,940	6	11	$9,527,500	$0	$0	$9,527,500
COLPENSIONES	25-14	900,336,004	7	118	$107,195,300	$0	$0	$107,195,300
PORVENIR	230301	800,224,808	8	170	$149,280,900	$0	$0	$149,280,900
PROTECCION	230201	800,229,739	0	46	$38,567,700	$0	$0	$38,567,700
ARL (ADMINISTRADORAS: 1)				356	$134,621,100	$0	$0	$134,621,100
COLPATRIA ARP	14-4	860,002,183	9	356	$134,621,100	$0	$0	$134,621,100
CCF (ADMINISTRADORAS: 4)				356	$78,005,200	$0	$0	$78,005,200
CAJASAN	CCF39	890,200,106	1	50	$10,800,000	$0	$0	$10,800,000
COMCAJA	CCF68	800,231,969	4	5	$858,500	$0	$0	$858,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	293	$64,622,200	$0	$0	$64,622,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	8	$1,724,500	$0	$0	$1,724,500
EPS (ADMINISTRADORAS: 14)				356	$77,429,700	$0	$0	$77,429,700
A.I.C.	EPSIC3	817,001,773	3	1	$207,700	$0	$0	$207,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$1,377,700	$0	$0	$1,377,700
COMFENALCO VALLE	EPS012	890,303,093	5	2	$415,400	$0	$0	$415,400
EMSSANAR	ESSC18	901,021,565	8	62	$13,255,900	$0	$0	$13,255,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$2,757,700	$0	$0	$2,757,700
FAMISANAR	EPS017	830,003,564	7	9	$2,134,000	$0	$0	$2,134,000
FOSYGA	MIN001	901,037,916	1	52	$11,089,800	$0	$0	$11,089,800
MALLAMAS	EPSIC5	837,000,084	5	6	$1,204,600	$0	$0	$1,204,600
NUEVA E.P.S.	EPS037	900,156,264	2	85	$18,020,000	$0	$0	$18,020,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$941,100	$0	$0	$941,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$1,845,700	$0	$0	$1,845,700
SALUD MIA EPS	EPS046	900,914,254	1	1	$207,700	$0	$0	$207,700
SALUD TOTAL	EPS002	800,130,907	4	10	$2,213,300	$0	$0	$2,213,300
SANITAS	EPS005	800,251,440	6	98	$21,759,100	$0	$0	$21,759,100
TOTAL				356	$594,627,400	$0	$0	$594,627,400

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA	CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c		BOGOTÁ D. C.	BOGOTÁ, D.C.		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					126	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-03	2025-02	E		84930913	$183.036.300	

TOTALES POR SUBSISTEMAS

TOTALES SALUD

Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
EPS001	ALIANSALUD EPS S.A.	830113831-0	207.700	0		0		0	0	0	0	207.700	1
EPS002	Salud Total EPS	800130907-4	356.300	0		0		0	0	0	0	356.300	3
EPS005	Sanitas EPS	800251440-6	1.868.200	0		0		0	0	0	0	1.868.200	10
EPS008	Compensar EPS	860066942-7	472.400	0		0		0	0	0	0	472.400	3
EPS010	EPS Sura	800088702-2	769.800	0		0		0	0	0	0	769.800	5
EPS017	Famisanar EPS	830003564-7	1.839.600	0		0		0	0	0	0	1.839.600	12
EPS037	Nueva EPS	900156264-2	2.487.700	0		0		0	0	0	0	2.487.700	14
EPS041	NUEVA E.P.S. S.A. MOV	900156264-2	207.700	0		0		0	0	0	0	207.700	1
EPSC34	Recaudo SGP Capital Salud	900298372-9	207.700	0		0		0	0	0	0	207.700	1
EPSIC3	ASOCIACION INDIGENA DEL CAUCA "A.I.C"	817001773-3	2.284.700	0		0		0	0	0	0	2.284.700	11
EPSIC5	Entidad Promotora de Salud Mallamas	837000084-5	3.115.500	0		0		0	0	0	0	3.115.500	15
ESSC18	EPS-S Emssanar	901021565-8	7.539.500	0		0		0	0	0	0	7.539.500	37
ESSC62	ASMET SALUD EPS SAS	900935126-7	2.077.000	0		0		0	0	0	0	2.077.000	10
MIN001	Fondo Sol y Gar Min Salud	901037916-1	365.400	0		0		0	0	0	0	365.400	2
MIN002	MIN002 Fondo Sol y Gar Min Salud	901037916-1	207.700	0		0		0	0	0	0	207.700	1

TOTALES PENSIÓN

Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230201	Proteccion (ING + Proteccion)	800229739-0	7.539.400	0	0	0	0	0	0		7.539.400	10
230301	Porvenir	800224808-8	71.934.800	0	0	0	0	0	0		71.934.800	93
231001	Colfondos	800227940-6	1.127.500	0	0	0	0	0	0		1.127.500	2
25-14	Colpensiones	900336004-7	13.729.600	0	0	0	0	0	0		13.729.600	19

TOTALES RIESGOS LABORALES

Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-4	Vida Colpatria S.A.	860002183-9	40.752.000				40.752.000	0	0	40.752.000			407.520	40.752.000	126

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF04	Comfama	890900841-9	225.300	0	0	225.300	3
CCF10	Comfaboy	891800213-8	339.700	0	0	339.700	4

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.		SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					126	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-03	2025-02	E		84930913	$183.036.300	

CCF14	Comfacauca	891500182-0	4.154.000	0	0	4.154.000	20
CCF22	Colsubsidio	860007336-1	4.798.900	0	0	4.798.900	28
CCF35	Caja Fliar Nariño	891280008-1	14.428.200	0	0	14.428.200	71

TOTALES PARAFISCALES

Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	0	0	0	0
ICBF				
0	0	0	0	0
ESAP				
MEN				

TOTALES POR SUBSISTEMA

Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	15	24.006.900	24.006.900
Pensión	4	94.331.300	94.331.300
Riesgos Laborales	1	40.752.000	40.752.000
CCF	5	23.946.100	23.946.100
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	25	183.036.300	183.036.300

PAGADO 133190145

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					126	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-03	2025-02	E		84930913	$183.036.300	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estornado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AYP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
1	CC	1004082940	PAY SOLARTE EINER GEOVANNY	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
2	CC	1004146479	MARIN JIMENEZ JENSY GABRIELA	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
3	CC	1004146541	NASTACUAS RODRIGUEZ HEINER ALEJANDRO	1	0			S								X								25-14	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
4	CC	1004223894	RODRIGUEZ NARVAEZ DIDIER IVAN	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
5	CC	1004223927	TAICUS TAICUS MARCOS DARIO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
6	CC	1004600217	MARTINEZ PAI MARIA HELENA	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
7	CC	1004600232	CAICEDO GUANGA BERNER STIVEN	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
8	CC	1004600306	PAI PASCAL JORGE LUIS	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
9	CC	1004600342	MORIANO RODRIGUEZ IVAN DARIO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
10	CC	1004600364	GUANGA NASTACUAS JHON FAVIO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
11	CC	1004600390	GUANGA GUANGA HUGO YESIT	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
12	CC	1004600645	ORTIZ ORTIZ JENNIFER LISBETH	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
13	CC	1004600668	GUANGA NASTACUAS WILLINGTON ALEXANDER	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
14	CC	1004714148	GETIAL OJEDA DANILO FERNEY	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
15	CC	1004729305	BISBICUS NASTACUAS JOSE DAIRON	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
16	CC	1004729347	GARCIA TAICUS ANYELI JIMENA	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
17	CC	1004729534	ARIAS CUASALUZAN EIVER ARLEY	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
18	CC	1004730713	NASTACUAS GARCIA AFRANIO NARCISO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
19	CC	1007607190	ENRIQUEZ CUASALUZAN FRANCER YOVANNI	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
20	CC	1046272342	PEREZ RUIZ OSNEIDER JOSE	1	0			S	X							X								230301	2.941.027	470.600	0	0	0	0	EPS037	2.941.027	117.700	14-4	2.941.027	5	204.700	CCF35	2.941.027	117.700	0	0	0	0	0
21	CC	1049652907	CASTELBLANCO RODRIGUEZ JOEL FRANCISCO	1	0			S		X						X								230301	2.432.449	389.200	0	0	0	0	EPS017	2.432.449	97.300	14-4	2.432.449	4	105.900	CCF10	2.432.449	97.300	0	0	0	0	0
22	CC	1061431336	SANCHEZ GARCIA HERNAN DARIO	1	0			S								X								230201	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
23	CC	1061434898	ANGEL PILCUE YELZIN	1	0			S								X								230201	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
24	CC	1069498983	GOMEZ DIAZ DUVAN ANDRES	1	0			S		X						X								230301	1.701.010	272.200	0	0	0	0	EPS010	1.701.010	68.100	14-4	1.701.010	4	74.000	CCF04	1.701.010	68.100	0	0	0	0	0
25	CC	10742422	PACUE EDYS	1	0			S								X								25-14	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
26	CC	1077441431	MENA MURILLO JAGLER	1	0			S								X								230301	1.856.094	297.000	0	0	0	0	EPS002	1.856.094	74.300	14-4	1.856.094	4	80.800	CCF22	1.856.094	74.300	0	0	0	0	0
27	CC	1080160484	CANTICUS CADENA WISTON HUBER	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
28	CC	1084847074	QUENGUAN HERNANDEZ JESUS ALIRIO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
29	CC	1085253479	MOLINA FAJARDO EDISSON ERLEY	1	0			S		X						X								230301	3.114.029	498.300	0	0	0	0	EPS037	3.114.029	124.600	14-4	3.114.029	5	216.800	CCF35	3.114.029	124.600	0	0	0	0	0
30	CC	1085319266	PAI SEBASTIAN	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
31	CC	1085909717	PEREZ PAHI HEINER ANDRES	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
32	CC	1086894063	RODRIGUEZ ERAZO JUAN PABLO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
33	CC	1086896728	GUANGA CANTICUS ROBINSON REINEL	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
34	CC	1087076508	PASCAL RODRIGUEZ CARMEN ELISA	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
35	CC	1087077126	PAI PASCAL JOSE EVELIO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
36	CC	1087119024	CARDENAS DIAZ CRISTIAN DANIEL	1	0			S	X							X								25-14	1.903.018	304.500	0	0	0	0	ESSC18	1.903.018	76.200	14-4	1.903.018	5	132.500	CCF35	1.903.018	76.200	0	0	0	0	0
37	CC	1087201867	CANTICUZ ACOSTA HERNAN	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
38	CC	1089288062	CAICEDO GUANGA CRISTIAN BENANCIO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					126	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-03	2025-02	E		84930913	$183.036.300	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES														PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Economiadio	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
39	CC	1089288613	GARCIA CUASALUZAN ROBERTO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
40	CC	1089288740	OLIVA RODRIGUEZ JAIME MARINO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
41	CC	1089288781	FAJARDO AREVALO JAIME ALBERTO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
42	CC	1089289185	NASTACUAS HECTOR YOBANI	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
43	CC	1089289822	PADILLA CHAVES CRISTIAN ARBEY	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
44	CC	1089289959	CAICEDO GUANGA JHON JAIRO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
45	CC	1089290040	NASTACUAS GUANGA EDISON MARTIN	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
46	CC	1089290623	PATIÑO RODRIGUEZ ELKIN HUMBERTO	1	0			S	X							X								230301	4.844.045	775.100	0	0	0	0	ESSC18	4.844.045	193.800	14-4	4.844.045	5	337.200	CCF35	4.844.045	193.800	0	0	0	0	0
47	CC	1089291735	TORRES NASTACUAS OSCAR EDUARDO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
48	CC	1089292361	PAI ENRIQUEZ WILLIAM ALFREDO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
49	CC	1089292603	ENRIQUEZ NASTACUAS JONNY	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
50	CC	1089292674	GUANGA NASTACUAS ROBERTO RAMIRO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
51	CC	1089292773	BISBICUS GUANGA JOHN EVANGELISTA	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
52	CC	1089293580	GUANGA GUANGA JAIRO FABIAN	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
53	CC	1089294303	RODRIGUEZ NARVAEZ MILTON ALEXIS	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
54	CC	1089294305	GARCIA NASTACUAS JESUS HERNANDO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
55	CC	1089294430	TOBAR OLIVA EDWIN ALBERTO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
56	CC	1089294526	ACOSTA ORTIZ HERLIN ERNEY	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
57	CC	1089294613	PATIÑO CUELLAR RAMIRO ALEXANDER	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
58	CC	1089294799	MARIN URBINA SERVIO ALEXI	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
59	CC	1089295218	RODRIGUEZ GUALPAZ NEIDER ALEXIS	1	0			S								X								25-14	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
60	CC	1089295568	NARVAEZ ROSERO JUAN DAVID	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
61	CC	1089295623	ARROYO CORTES DIEGO MENANDRO	1	0			S								X								25-14	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
62	CC	1089296115	ARIAS CUASALUZAN EDISON GERARDO	1	0			S								X								230201	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
63	CC	1089774030	BAEZ GUANGA CARLOS WILFREDO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
64	CC	1117529688	VARGAS BERNAL PEDRO ANTONIO	1	0			S								X								231001	1.856.094	297.000	0	0	0	0	EPS002	1.856.094	74.300	14-4	1.856.094	4	80.800	CCF22	1.856.094	74.300	0	0	0	0	0
65	CC	1193201156	VELEZ ORTIZ ROCKY MEYER	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
66	CC	1193515906	GARCIA RODRIGUEZ LEO ARBEY	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
67	CC	1193536035	MUÑOZ GUANGA HEIBER ORLANDO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
68	CC	28838815	PINILLA BELTRAN LUCY ESPERANZA	1	0			S																25-14	3.200.000	512.000	0	0	0	0	EPS005	3.200.000	128.000	14-4	3.200.000	1	16.800	CCF22	3.200.000	128.000	0	0	0	0	0
69	CC	3102267	URDINOLA LOZANO FRANCISCO ANTONIO	1	0			S								X								25-14	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
70	CC	4046979	BERNAL CARDENAS JOSE JOAQUIN	1	0			S	X							X								230301	1.273.469	203.800	0	0	0	0	EPS017	1.273.469	51.000	14-4	1.273.469	4	55.400	CCF10	1.273.469	51.000	0	0	0	0	0
71	CC	4235410	HERNANDEZ ACOSTA JOSE DEL CARMEN	1	0			S	X							X								230301	2.352.449	376.400	0	0	0	0	EPS037	2.352.449	94.100	14-4	2.352.449	4	102.400	CCF10	2.352.449	94.100	0	0	0	0	0
72	CC	5314616	ORTIZ GUANGA CARLOS ALBERTO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
73	CC	66992570	BECERRA MENA EMILCEN	1	0			S																25-14	1.423.500	227.800	0	0	0	0	EPS017	1.423.500	57.000	14-4	1.423.500	1	7.500	CCF22	1.423.500	57.000	0	0	0	0	0
74	CC	7549170	RAMIREZ LOAIZA JULIAN	1	1			S								X									0	0	0	0	0	0	EPS008	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
75	CC	79188470	HERNANDEZ BERRIO JORGE ALBERTO	1	1			S								X									0	0	0	0	0	0	EPS008	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
76	CC	80072076	BARAJAS MUÑOZ MAURICIO	1	0			S								X								25-14	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
77	CC	80101845	CHAVES GONZALEZ DIEGO JAVIER	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS002	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
78	CC	80183765	MOROS JULIO CESAR	1	0			S								X								230201	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
79	CC	83058045	CUELLO PENCUE JOSE DOLORES	1	0			S	X							X								230301	2.432.449	389.200	0	0	0	0	EPS017	2.432.449	97.300	14-4	2.432.449	4	105.900	CCF10	2.432.449	97.300	0	0	0	0	0
80	CC	87432973	VELASCO FAJARDO GUIDO STALLIN	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					126	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-03	2025-02	E		84930913	$183.036.300	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estudiante	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
81	CC	87456210	CUAICHAR REYES ROYMAN IDELBER	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
82	CC	87550739	CAICEDO GUANGA JESUS ALVARO	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
83	CC	87551350	ARAUJO HERNANDEZ CARLOS ALFREDO	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPSIC5	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
84	CC	87551835	ORTIZ MOREANO EDGARDO	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
85	CC	87551837	NASTACUAS GUANGA GILBERTO AURELIO	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
86	CC	87552142	GARCIA NASTACUAS MIGUEL JOSE	1	0			S								X									25-14	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
87	CC	87552336	CANTICUZ PAI MARCOS IVAN	1	0			S								X									230201	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
88	CC	87552696	DELGADO DELGADO DANY ALEXANDER	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
89	CC	87553016	JURADO OLIVA VICENTE FEDERICO	1	0			S								X									25-14	5.190.048	830.500	0	0	0	0	ESSC18	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF35	5.190.048	207.700	0	0	0	0	0
90	CC	1001589544	SAAVEDRA MARCIGLIA HEYSSER EDDYN	1	0			S								X									230301	1.856.094	297.000	0	0	0	0	EPS037	1.856.094	74.300	14-4	1.856.094	4	80.800	CCF22	1.856.094	74.300	0	0	0	0	0
91	CC	41679733	ALARCON POVEDA ANA GABRIELA	1	0			S																	25-14	1.423.500	227.800	0	0	0	0	EPS008	1.423.500	57.000	14-4	1.423.500	1	7.500	CCF22	1.423.500	57.000	0	0	0	0	0
92	CC	1000766900	RAMIREZ VELASQUEZ GABRIEL ANGEL	1	0			S								X									230201	1.962.704	314.100	0	0	0	0	EPS010	1.962.704	78.600	14-4	1.962.704	4	85.400	CCF04	1.962.704	78.600	0	0	0	0	0
93	CC	1078639329	HOYOS VALDERRAMA YEISMY ALEJANDRA	1	0			S								X									230301	1.962.704	314.100	0	0	0	0	EPS005	1.962.704	78.600	14-4	1.962.704	4	85.400	CCF04	1.962.704	78.600	0	0	0	0	0
94	CC	11200765	CIFUENTES DURAN CARLOS JULIO	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	MIN002	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
95	CC	80257344	RUIZ FLOREZ EDWIN ALEXIS	1	0			S								X									25-14	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
96	CC	93478388	TORREJANO CAPERA RAUL	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPSC34	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
97	CC	10180310	MARTINEZ RODRIGUEZ ABEL JOSE	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	MIN001	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
98	CC	12264981	CASTRILLON CASTRILLON NORBERTO	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPS010	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
99	CC	79265991	MEZA CASTILLO MIGUEL JACINTO	1	0			S								X									230201	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
100	CC	79299160	CASTELLANOS GIL RODRIGO FERNANDO	1	0			S								X									25-14	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
101	CC	79446081	ROMERO ROMERO LUIS HELI	1	0			S								X									25-14	5.190.048	830.500	0	0	0	0	EPS001	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
102	CC	80032887	GRACIA LEON JOSE ANTONIO	1	0			S								X									25-14	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
103	CC	1077967630	MIRANDA ALFARO RONALD ALBERTO	1	0			S		X						X									230301	3.633.034	581.300	0	0	0	0	EPS017	3.633.034	145.400	14-4	3.633.034	5	252.900	CCF22	3.633.034	145.400	0	0	0	0	0
104	CC	79759898	TREJO CIFUENTES EDGAR ARMANDO	1	0			S								X									25-14	5.190.048	830.500	0	0	0	0	EPS010	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
105	CC	79886997	MONCADA ROMERO WILSON ENRIQUE	1	0			S		X						X									230201	3.633.034	581.300	0	0	0	0	EPS017	3.633.034	145.400	14-4	3.633.034	5	252.900	CCF22	3.633.034	145.400	0	0	0	0	0
106	CC	79714881	FRANCO DIAZ JOSE EWLISES	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
107	CC	1070782209	MORENO MURILLO MICHAEL FABIAN	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
108	CC	80728158	GARZON MONTAÑEZ MANUEL ALEXANDER	1	0			S								X									230301	2.422.022	387.600	0	0	0	0	MIN001	2.422.022	96.900	14-4	2.422.022	5	168.600	CCF22	2.422.022	96.900	0	0	0	0	0
109	CC	80728158	GARZON MONTAÑEZ MANUEL ALEXANDER	1	0			S										X							230301	1.518.400	243.000	0	0	0	0	MIN001	1.518.400	60.800	14-4	1.518.400	5	0	CCF22	1.518.400	0	0	0	0	0	0
110	CC	85167541	AGUILAR RODRIGUEZ ARGELIO	1	0			S								X									231001	5.190.048	830.500	0	0	0	0	EPS017	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF22	5.190.048	207.700	0	0	0	0	0
111	CC	10493988	MORENO COPETE ROBINSON	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
112	CC	1062288292	DIZU MOLINA GUSTAVO ADOLFO	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
113	CC	1062295734	CALAMBAS VALENCIA JEHINSON ALDAIR	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
114	CC	1062296235	HILAMO MEDINA ANYELA JASMIN	1	0			S								X									230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	901195345-0	KEY PEOPLE SECURITY ADVISOR LTDA		CALLE 106 54-14 OFICINA 305	6955218	info@keypeopleba.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOGOTÁ D. C.	BOGOTÁ, D.C.	

EXONERADO PAGO PARAFISCALES Y SALUD
SI

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLEADOS: 126 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-03	2025-02	E		84930913	$183.036.300

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																	PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Estornudo	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
115	CC	1062306469	MUÑOZ DELGADILLO JOSE DAVID	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS005	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
116	CC	1062329185	CERON RAMIREZ JUAN CAMILO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS041	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
117	CC	1114340215	CARTAGENA ACEVEDO ANDRES JULIAN	1	0			S								X								25-14	5.190.048	830.500	0	0	0	0	EPS010	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
118	CC	1114874033	DAGUA SANDOVAL JOSE DUVAN	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
119	CC	1117503865	LATORRE RODRIGUEZ NELSON	1	0			S								X								25-14	5.190.048	830.500	0	0	0	0	ESSC62	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
120	CC	4784530	MESTIZO JULICUE JHON JAIRO	1	0			S								X								230201	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
121	CC	76141313	RIVERA ZAPATA CARLOS ANDRES	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
122	CC	1062301455	CARABALI RODALLEGA JEFFERSON	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
123	CC	1062304944	GRIJALBA BOLAÑOS JAVIER HUMBERTO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
124	CC	1062312893	MESTIZO CUETIA DAYRON FERNANDO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
125	CC	1062317049	PAREDES VIDAL LUIS ALBERTO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPS037	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
126	CC	1062317284	LIZCANO CANTERO HERNAN MAURICIO	1	0			S								X								230301	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0
127	CC	1067529168	RAMOS TROCHEZ CRISTHIAN EDUARDO	1	0			S								X								230201	5.190.048	830.500	0	0	0	0	EPSIC3	5.190.048	207.700	14-4	5.190.048	5	361.300	CCF14	5.190.048	207.700	0	0	0	0	0

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