

# **24. Planillas Marzo 2025\_AIU**

| DATOS GENERALES DEL APORTANTE |    |                  |                             |                    |                                   |                     |          |                       |
|-------------------------------|----|------------------|-----------------------------|--------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social     | Clase Aportante             | Sucursal Principal | Direccion                         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901622733                 | 8  | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA    | 6437622  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |              |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|--------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |              |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor        |
| 2025-03                           | 2025-04 | 1396797280 | 9484389784 | E        | 2025/04/08 | 2025/04/08 | BANCO DAVIVIENDA | 0         | \$15,824,500 |

| LIQUIDACION DETALLADA DE APORTES                        |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |              |             |      |             |              |             |      |             |              |             |      |               |              |             |                       |     |     |     |             |  |              |
|---------------------------------------------------------|----------------|------------|----------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|---------------|--------------|-------------|-----------------------|-----|-----|-----|-------------|--|--------------|
| EMPLEADO                                                |                |            | NOVEDADES                        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      | SALUD       |              |             | CCF  |             |              | RIESGOS     |      |             | PARAFISCALES |             |      | Total Aportes |              |             |                       |     |     |     |             |  |              |
| No.                                                     | Identificación | Nombre     | ing                              | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip     | Codigo | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Tarifa       | Aporte      | Dias |               | IBC          | Aporte      | Exonerado SENA e ICBF |     |     |     |             |  |              |
| SUCURSAL: PRINCIPAL (22 Afiliados)                      |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$52,541,418 | \$8,407,300 |      |             | \$52,541,418 | \$2,102,700 |      |             | \$52,541,418 | \$2,102,700 |      |               | \$52,541,418 | \$3,211,800 |                       |     | \$0 | \$0 |             |  | \$15,824,500 |
| Centro de Trabajo: ADMINISTRATIVOS CIS 56 (2 Afiliados) |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$6,928,600  | \$1,108,600 |      |             | \$6,928,600  | \$277,200   |      |             | \$6,928,600  | \$277,200   |      |               | \$6,928,600  | \$36,300    |                       |     | \$0 | \$0 |             |  | \$1,699,300  |
| Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)           |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$6,928,600  | \$1,108,600 |      |             | \$6,928,600  | \$277,200   |      |             | \$6,928,600  | \$277,200   |      |               | \$6,928,600  | \$36,300    |                       |     | \$0 | \$0 |             |  | \$1,699,300  |
| 1                                                       | CC             | 1063172191 | PACHECO DE LA BARRERA MARIA JOSE | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$5,600,000 | \$896,000    | EPS048      | 28   | \$5,600,000 | \$224,000    | CCF16       | 28   | \$5,600,000 | \$224,000    | 14-11       | 28   | \$5,600,000   | 0.522%       | \$29,300    | 28                    | \$0 | \$0 | Si  | \$1,373,300 |  |              |
| 2                                                       | CC             | 10930859   | PETRO CAUSIL DANIS STINIS        | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001 | 28   | \$1,328,600 | \$212,600    | EPS002      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 0.522%       | \$7,000     | 28                    | \$0 | \$0 | Si  | \$326,000   |  |              |
| Centro de Trabajo: PERSONAL OBRA CIS 56 (20 Afiliados)  |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$45,612,818 | \$7,298,700 |      |             | \$45,612,818 | \$1,825,500 |      |             | \$45,612,818 | \$1,825,500 |      |               | \$45,612,818 | \$3,175,500 |                       |     | \$0 | \$0 |             |  | \$14,125,200 |
| Ciudad: MONTERIA Depto: CORDOBA (20 Afiliados)          |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$45,612,818 | \$7,298,700 |      |             | \$45,612,818 | \$1,825,500 |      |             | \$45,612,818 | \$1,825,500 |      |               | \$45,612,818 | \$3,175,500 |                       |     | \$0 | \$0 |             |  | \$14,125,200 |
| 3                                                       | CC             | 1003452778 | ANAYA RAMOS CRISTIAN JOSE        | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$1,328,600 | \$212,600    | EPS002      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 4                                                       | CC             | 1003005148 | APARICIO FLOREZ LEANDRA SOFIA    | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$2,800,000 | \$448,000    | EPS037      | 28   | \$2,800,000 | \$112,000    | CCF16       | 28   | \$2,800,000 | \$112,000    | 14-11       | 28   | \$2,800,000   | 6.960%       | \$194,900   | 28                    | \$0 | \$0 | Si  | \$866,900   |  |              |
| 5                                                       | CC             | 1067904029 | ARGEL DIAZ DAMARIS MARIA         | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$1,328,600 | \$212,600    | EPS002      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 6                                                       | CC             | 1003004764 | AVILEZ YANEZ VICTOR JOSE         | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$3,733,334 | \$597,400    | EPS002      | 28   | \$3,733,334 | \$149,400    | CCF16       | 28   | \$3,733,334 | \$149,400    | 14-11       | 28   | \$3,733,334   | 6.960%       | \$259,900   | 28                    | \$0 | \$0 | Si  | \$1,156,100 |  |              |
| 7                                                       | CC             | 1067917795 | BANQUEZ GONZALEZ JAVIER ANDRES   | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$5,600,000 | \$896,000    | EPS048      | 28   | \$5,600,000 | \$224,000    | CCF16       | 28   | \$5,600,000 | \$224,000    | 14-11       | 28   | \$5,600,000   | 6.960%       | \$389,800   | 28                    | \$0 | \$0 | Si  | \$1,733,800 |  |              |
| 8                                                       | CC             | 50909009   | BERTEL MERCADO LILIANA MARGARITA | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$2,333,334 | \$373,400    | EPS002      | 28   | \$2,333,334 | \$93,400     | CCF16       | 28   | \$2,333,334 | \$93,400     | 14-11       | 28   | \$2,333,334   | 6.960%       | \$162,500   | 28                    | \$0 | \$0 | Si  | \$722,700   |  |              |
| 9                                                       | CC             | 50940021   | CAMPO MORALES MAUREN YANET       | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001 | 28   | \$2,333,334 | \$373,400    | EPS037      | 28   | \$2,333,334 | \$93,400     | CCF16       | 28   | \$2,333,334 | \$93,400     | 14-11       | 28   | \$2,333,334   | 6.960%       | \$162,500   | 28                    | \$0 | \$0 | Si  | \$722,700   |  |              |
| 10                                                      | CC             | 30650663   | HERNANDEZ TUIRAN NAIRA DE JESUS  | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001 | 28   | \$1,328,600 | \$212,600    | EPS002      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 11                                                      | CC             | 1067850484 | CORDERO HOYOS DEINER SAMIR       | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$1,328,600 | \$212,600    | EPS002      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 12                                                      | CC             | 1098643482 | DIAZ ALVAREZ LIBERMAN            | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001 | 28   | \$3,266,667 | \$522,700    | EPS005      | 28   | \$3,266,667 | \$130,700    | CCF16       | 28   | \$3,266,667 | \$130,700    | 14-11       | 28   | \$3,266,667   | 6.960%       | \$227,400   | 28                    | \$0 | \$0 | Si  | \$1,011,500 |  |              |
| 13                                                      | CC             | 1003398074 | ELIS PIÑA JESUS DAVID            | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001 | 28   | \$1,328,600 | \$212,600    | EPS037      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 14                                                      | CC             | 78706759   | GOMEZ ANDRADES EDUER ANTONIO     | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$1,328,600 | \$212,600    | ESSC07      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 15                                                      | CC             | 11004719   | JULIO SOLAR ARNOBIS              | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$1,328,600 | \$212,600    | EPS037      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 16                                                      | CC             | 13724143   | ORTIZ CALA GERMAN ALFREDO        | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 28   | \$1,328,600 | \$212,600    | EPS002      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 17                                                      | CC             | 10771348   | PADRON MESTRA ROBERTO SEGUNDO    | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$1,328,600 | \$212,600    | EPS002      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 18                                                      | CC             | 10782350   | PEREZ LINARES JOSE DAVID         | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201 | 28   | \$3,043,481 | \$487,000    | EPS005      | 28   | \$3,043,481 | \$121,800    | CCF16       | 28   | \$3,043,481 | \$121,800    | 14-11       | 28   | \$3,043,481   | 6.960%       | \$211,900   | 28                    | \$0 | \$0 | Si  | \$942,500   |  |              |
| 19                                                      | CC             | 1096203255 | PORRAS PEREZ CINDY KERENA        | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$2,030,000 | \$324,800    | EPS002      | 28   | \$2,030,000 | \$81,200     | CCF16       | 28   | \$2,030,000 | \$81,200     | 14-11       | 28   | \$2,030,000   | 6.960%       | \$141,300   | 28                    | \$0 | \$0 | Si  | \$628,500   |  |              |
| 20                                                      | CC             | 78030201   | SANCHEZ PEREZ LUIS MIGUEL        | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$2,333,334 | \$373,400    | EPS002      | 28   | \$2,333,334 | \$93,400     | CCF16       | 28   | \$2,333,334 | \$93,400     | 14-11       | 28   | \$2,333,334   | 6.960%       | \$162,500   | 28                    | \$0 | \$0 | Si  | \$722,700   |  |              |
| 21                                                      | CC             | 1148437623 | SANCHEZ MARZOLA YAIDER DEIVY     | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$1,328,600 | \$212,600    | ESSC07      | 28   | \$1,328,600 | \$53,200     | CCF16       | 28   | \$1,328,600 | \$53,200     | 14-11       | 28   | \$1,328,600   | 6.960%       | \$92,500    | 28                    | \$0 | \$0 | Si  | \$411,500   |  |              |
| 22                                                      | CC             | 78695974   | VERGARA FRANCO ALEJANDRO JOSE    | X   | X  |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 28   | \$4,853,334 | \$776,600    | EPS037      | 28   | \$4,853,334 | \$194,200    | CCF16       | 28   | \$4,853,334 | \$194,200    | 14-11       | 28   | \$4,853,334   | 6.960%       | \$337,800   | 28                    | \$0 | \$0 | Si  | \$1,502,800 |  |              |
| Total                                                   | Afiliados (22) |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$52,541,418 | \$8,407,300 |      |             | \$52,541,418 | \$2,102,700 |      |             | \$52,541,418 | \$2,102,700 |      |               | \$52,541,418 | \$3,211,800 |                       |     | \$0 | \$0 |             |  | \$15,824,500 |

| DATOS GENERALES DEL APORTANTE |    |                  |                             |                    |                                   |                     |          |                       |
|-------------------------------|----|------------------|-----------------------------|--------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social     | Clase Aportante             | Sucursal Principal | Direccion                         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901622733                 | 8  | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA    | 6437622  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |              |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|--------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |              |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor        |
| 2025-03                           | 2025-04 | 1396797280 | 9484389784 | E        | 2025/04/08 | 2025/04/08 | BANCO DAVIVIENDA | 0         | \$15,824,500 |

| RESUMEN DE PAGO          |        |             |    |           |                     |                |                        |                     |  |
|--------------------------|--------|-------------|----|-----------|---------------------|----------------|------------------------|---------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO     | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR       |  |
| AFP (ADMINISTRADORAS: 4) |        |             |    | 22        | \$8,407,300         | \$0            | \$0                    | \$8,407,300         |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 5         | \$1,533,900         | \$0            | \$0                    | \$1,533,900         |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$212,600           | \$0            | \$0                    | \$212,600           |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 15        | \$6,173,800         | \$0            | \$0                    | \$6,173,800         |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$487,000           | \$0            | \$0                    | \$487,000           |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 22        | \$3,211,800         | \$0            | \$0                    | \$3,211,800         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 22        | \$3,211,800         | \$0            | \$0                    | \$3,211,800         |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 22        | \$2,102,700         | \$0            | \$0                    | \$2,102,700         |  |
| COMFACOR                 | CCF16  | 891,080,005 | 1  | 22        | \$2,102,700         | \$0            | \$0                    | \$2,102,700         |  |
| EPS (ADMINISTRADORAS: 5) |        |             |    | 22        | \$2,102,700         | \$0            | \$0                    | \$2,102,700         |  |
| EPS MUTUAL SER           | EPS048 | 806,008,394 | 7  | 2         | \$448,000           | \$0            | \$0                    | \$448,000           |  |
| MUTUAL SER               | ESSC07 | 806,008,394 | 7  | 2         | \$106,400           | \$0            | \$0                    | \$106,400           |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 5         | \$506,000           | \$0            | \$0                    | \$506,000           |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 11        | \$789,800           | \$0            | \$0                    | \$789,800           |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 2         | \$252,500           | \$0            | \$0                    | \$252,500           |  |
| <b>TOTAL</b>             |        |             |    | <b>22</b> | <b>\$15,824,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$15,824,500</b> |  |

8/4/25, 11:55

aportesenlinea.com/Pagos/ResultadoPagoElectronico.aspx?PaymentDescription=Pago+de+la+Planilla+de+aportes+con+clave%3...



## Pagos aportes en línea

Módulo de pagos electrónicos

### Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

#### Resumen del pago electrónico



|                           |                                                      |
|---------------------------|------------------------------------------------------|
| Dirección IP:             | 181.108.139.208                                      |
| Estado de la transacción: | APROBADA                                             |
| Clave planilla:           | 9484389784                                           |
| Valor:                    | 15.824.500                                           |
| Período de pago:          | 2025-03                                              |
| No Transacción (CUS):     | 1396797280                                           |
| Fecha:                    | 2025/04/08                                           |
| Banco:                    | BANCO DAVIVIENDA                                     |
| Descripción:              | Pago de la planilla de aportes con clave: 9484389784 |
| Aportes en línea:         | 9999001472382                                        |

Aceptar

Imprimir

- Recuerda los canales de atención que tiene Aportes en Línea para brindarte soporte
- Si usted es un cliente empresarial comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 746 0888, Medellín 604 604 3010, Cali 602 485 2050, Barranquilla 605 385 8090, Cartagena: 605 693 4080 y en el resto del país 01 8000 510245.
  - Si usted es independiente o empleador doméstico comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 742 3900, Medellín 604 604 1060, Cali 602 485 3939, Barranquilla 605 385 2080, Cartagena 605 693 1515, Bucaramanga 607 697 0909, Ibagué 608 277 1100, Nacional 01 8000 524448
  - Nuestro horario de atención con asesores telefónicos es de lunes a viernes de 7:00 a.m. a 6:00 p.m. y los sábados de 8:00 a.m. a 1:00 p.m.

S.S. Admin

CIS JB

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2025-03                           | 2025-03 | 1396805629 | 9484390107 | Y        | 2025/04/08 | 2025/04/08 | BANCO DAVIVIENDA | 0         | \$832,500 |

| DATOS GENERALES DEL APORTANTE |    |                  |                             |                    |                                   |                     |          |                       |
|-------------------------------|----|------------------|-----------------------------|--------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social     | Clase Aportante             | Sucursal Principal | Direccion                         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901622733                 | 8  | CONSORCIO CIS 56 | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 6 N 1E-94 BARRIO LA COQUERA | MONTERIA-CORDOBA    | 6437622  | Si                    |

| RESUMEN DE PAGO          |        |             |    |           |                   |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 9         | \$832,500         | \$0            | \$0                    | \$832,500     |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 9         | \$832,500         | \$0            | \$0                    | \$832,500     |
| TOTAL                    |        |             |    | 9         | \$832,500         | \$0            | \$0                    | \$832,500     |

8/4/25, 11:57

aportesenlinea.com/Pagos/ResultadoPagoElectronico.aspx?PaymentDescription=Pago+de+la+Planilla+de+aportes+con+clave%3...



**Pagos aportes en línea**  
Módulo de pagos electrónicos

### Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

#### Resumen del pago electrónico



|                           |                                                      |
|---------------------------|------------------------------------------------------|
| Dirección IP:             | 191.108.139.208                                      |
| Estado de la transacción: | APROBADA                                             |
| Clave planilla:           | 9484390107                                           |
| Valor:                    | 832.500                                              |
| Período de pago:          | 2025-03                                              |
| No Transacción (CUS):     | 1395805629                                           |
| Fecha:                    | 2025/04/08                                           |
| Banco:                    | BANCO DAVIVIENDA                                     |
| Descripción :             | Pago de la planilla de aportes con clave: 9484390107 |
| Aportes en línea:         | 9999001472382                                        |

Aceptar

Imprimir

S.S. independientes

Cris B

- Recuerda los canales de atención que tiene Aportes en Línea para brindarte soporte
- Si usted es un cliente empresarial comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 746 0888, Medellín 604 604 3010, Cali 602 485 2050, Barranquilla 605 385 8090, Cartagena: 605 693 4080 y en el resto del país 01 8000 510245.
  - Si usted es independiente o empleador doméstico comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 742 3900, Medellín 604 604 1060, Cali 602 485 3939, Barranquilla 605 385 2080, Cartagena 605 693 1515, Bucaramanga 607 697 0909, Ibagué 608 277 1100, Nacional 01 8000 524448
  - Nuestro horario de atención con asesores telefónicos es de lunes a viernes de 7:00 a.m. a 6:00 p.m. y los sábados de 8:00 a.m. a 1:00 p.m.

| DATOS GENERALES DEL APORTANTE |    |              |     |                             |  |                          |  |                                        |                     |          |                       |
|-------------------------------|----|--------------|-----|-----------------------------|--|--------------------------|--|----------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social |     | Clase Aportante             |  | Sucursal Principal       |  | Direccion                              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 891001419                 | 1  | LOPECA       | SAS | B - MENOS DE 200 COTIZANTES |  | OFICINA -LOPECA-MONTERIA |  | CALLE 59 N° 12-45 Barrio La Castellana | MONTERIA-CORDOBA    | 7816337  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |             |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-------------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |             |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor       |
| 2025-03                           | 2025-04 | 25153109 | 9484031752 | E        | 2025/04/04 | 2025/04/16 | BANCO DE OCCIDENTE | 12        | \$8,289,400 |

| LIQUIDACION DETALLADA DE APORTES                   |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |              |             |      |             |              |             |      |             |              |             |              |             |              |              |              |             |        |                       |               |             |  |  |              |             |  |     |     |  |             |
|----------------------------------------------------|----------------|------------|----------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------|-----------------------|---------------|-------------|--|--|--------------|-------------|--|-----|-----|--|-------------|
| EMPLEADO                                           |                |            | NOVEDADES                        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |              | SALUD       |      |             |              | CCF         |      |             |              | RIESGOS     |              |             |              | PARAFISCALES |              |             |        |                       |               |             |  |  |              |             |  |     |     |  |             |
| No.                                                | Identificación | Nombre     | ing                              | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lma | vac | avp | vct | irt | vip | Codigo  | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Aporte       | Codigo      | Dias         | IBC         | Tarifa       | Aporte       | Dias         | IBC         | Aporte | Exonerado SENA e ICBF | Total Aportes |             |  |  |              |             |  |     |     |  |             |
| SUCURSAL: OFICINA -LOPECA- MONTERIA (14 Afiliados) |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |              |             |      |             |              |             |      |             |              |             | \$27,280,334 | \$4,365,000 |              |              | \$30,623,834 | \$1,225,200 |        |                       | \$30,623,834  | \$1,225,200 |  |  | \$30,623,834 | \$1,409,700 |  | \$0 | \$0 |  | \$8,225,100 |
| Centro de Trabajo: OFICINA - LOPECA (7 Afiliados)  |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |              |             |      |             |              |             |      |             |              |             | \$8,863,500  | \$1,418,200 |              |              | \$12,207,000 | \$488,400   |        |                       | \$12,207,000  | \$488,400   |  |  | \$12,207,000 | \$127,700   |  | \$0 | \$0 |  | \$2,522,700 |
| Ciudad: MONTERIA Depto: CORDOBA (7 Afiliados)      |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |              |             |      |             |              |             |      |             |              |             | \$8,863,500  | \$1,418,200 |              |              | \$12,207,000 | \$488,400   |        |                       | \$12,207,000  | \$488,400   |  |  | \$12,207,000 | \$127,700   |  | \$0 | \$0 |  | \$2,522,700 |
| 1                                                  | CC             | 50900125   | HOYOS MERCADO RAQUELINA DE JESUS |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 0       |      | \$0         | \$0          | EPS002      | 30   | \$1,423,500 | \$57,000     | CCF16       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30           | \$1,423,500 | 1.044%       | \$14,900     | 30           | \$0         | \$0    | Si                    | \$128,900     |             |  |  |              |             |  |     |     |  |             |
| 2                                                  | CC             | 50891531   | JARAMILLO HERNANDEZ ELCY ESTHER  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,800,000 | \$288,000    | EPS005      | 30   | \$1,800,000 | \$72,000     | CCF16       | 30   | \$1,800,000 | \$72,000     | 14-23       | 30           | \$1,800,000 | 1.044%       | \$18,800     | 30           | \$0         | \$0    | Si                    | \$450,800     |             |  |  |              |             |  |     |     |  |             |
| 3                                                  | CC             | 6879375    | MUSLASCO MARTINEZ EDILBERTO      |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 0       |      | \$0         | \$0          | EPS002      | 30   | \$1,920,000 | \$76,800     | CCF16       | 30   | \$1,920,000 | \$76,800     | 14-23       | 30           | \$1,920,000 | 1.044%       | \$20,100     | 30           | \$0         | \$0    | Si                    | \$173,700     |             |  |  |              |             |  |     |     |  |             |
| 4                                                  | CC             | 1062424584 | NARVAEZ FLOREZ MARIA CAROLINA    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201  | 30   | \$1,700,000 | \$272,000    | ESSC07      | 30   | \$1,700,000 | \$68,000     | CCF16       | 30   | \$1,700,000 | \$68,000     | 14-23       | 30           | \$1,700,000 | 1.044%       | \$17,800     | 30           | \$0         | \$0    | Si                    | \$425,800     |             |  |  |              |             |  |     |     |  |             |
| 5                                                  | CC             | 50898571   | NEGRETTE TIRADO LINA DEL CARMEN  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001  | 30   | \$1,423,500 | \$227,800    | EPS005      | 30   | \$1,423,500 | \$57,000     | CCF16       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30           | \$1,423,500 | 1.044%       | \$14,900     | 30           | \$0         | \$0    | Si                    | \$356,700     |             |  |  |              |             |  |     |     |  |             |
| 6                                                  | CC             | 1067861387 | PERDOMO TUIRAN JAINETH MARCELA   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,970,000 | \$315,200    | EPS002      | 30   | \$1,970,000 | \$78,800     | CCF16       | 30   | \$1,970,000 | \$78,800     | 14-23       | 30           | \$1,970,000 | 1.044%       | \$20,600     | 30           | \$0         | \$0    | Si                    | \$493,400     |             |  |  |              |             |  |     |     |  |             |
| 7                                                  | CC             | 25785398   | TORRES PEREZ LEIDY CECILIA       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,970,000 | \$315,200    | EPS005      | 30   | \$1,970,000 | \$78,800     | CCF16       | 30   | \$1,970,000 | \$78,800     | 14-23       | 30           | \$1,970,000 | 1.044%       | \$20,600     | 30           | \$0         | \$0    | Si                    | \$493,400     |             |  |  |              |             |  |     |     |  |             |
| Centro de Trabajo: RIESGO 5 (7 Afiliados)          |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |              |             |      |             |              |             |      |             |              |             | \$18,416,834 | \$2,946,800 |              |              | \$18,416,834 | \$736,800   |        |                       | \$18,416,834  | \$736,800   |  |  | \$18,416,834 | \$1,282,000 |  | \$0 | \$0 |  | \$5,702,400 |
| Ciudad: MONTERIA Depto: CORDOBA (7 Afiliados)      |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |              |             |      |             |              |             |      |             |              |             | \$18,416,834 | \$2,946,800 |              |              | \$18,416,834 | \$736,800   |        |                       | \$18,416,834  | \$736,800   |  |  | \$18,416,834 | \$1,282,000 |  | \$0 | \$0 |  | \$5,702,400 |
| 8                                                  | CC             | 1003398074 | ELIS PIÑA JESUS DAVID            | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001  | 17   | \$1,133,334 | \$181,400    | EPS037      | 17   | \$1,133,334 | \$45,400     | CCF16       | 17   | \$1,133,334 | \$45,400     | 14-23       | 17           | \$1,133,334 | 6.960%       | \$78,900     | 17           | \$0         | \$0    | Si                    | \$351,100     |             |  |  |              |             |  |     |     |  |             |
| 9                                                  | CC             | 78747489   | ESPITIA ACOSTA FERNANDO LUIS     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,970,000 | \$315,200    | EPS048      | 30   | \$1,970,000 | \$78,800     | CCF16       | 30   | \$1,970,000 | \$78,800     | 14-23       | 30           | \$1,970,000 | 6.960%       | \$137,200    | 30           | \$0         | \$0    | Si                    | \$610,000     |             |  |  |              |             |  |     |     |  |             |
| 10                                                 | CC             | 10966354   | LOPEZ JIMENEZ ANDRES FELIPE      |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001  | 30   | \$5,000,000 | \$800,000    | EPS002      | 30   | \$5,000,000 | \$200,000    | CCF16       | 30   | \$5,000,000 | \$200,000    | 14-23       | 30           | \$5,000,000 | 6.960%       | \$348,000    | 30           | \$0         | \$0    | Si                    | \$1,548,000   |             |  |  |              |             |  |     |     |  |             |
| 11                                                 | CC             | 11003275   | LOPEZ JIMENEZ LIBARDO JOSE       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | \$5,000,000 | \$800,000    | EPS002      | 30   | \$5,000,000 | \$200,000    | CCF16       | 30   | \$5,000,000 | \$200,000    | 14-23       | 30           | \$5,000,000 | 6.960%       | \$348,000    | 30           | \$0         | \$0    | Si                    | \$1,548,000   |             |  |  |              |             |  |     |     |  |             |
| 12                                                 | CC             | 78692112   | MADERA ALFREDO ENRIQUE           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,890,000 | \$302,400    | EPS002      | 30   | \$1,890,000 | \$75,600     | CCF16       | 30   | \$1,890,000 | \$75,600     | 14-23       | 30           | \$1,890,000 | 6.960%       | \$131,600    | 30           | \$0         | \$0    | Si                    | \$585,200     |             |  |  |              |             |  |     |     |  |             |
| 13                                                 | CC             | 1067851306 | MARTINEZ NAVARRO WILSON SAID     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | \$2,000,000 | \$320,000    | EPS002      | 30   | \$2,000,000 | \$80,000     | CCF16       | 30   | \$2,000,000 | \$80,000     | 14-23       | 30           | \$2,000,000 | 6.960%       | \$139,200    | 30           | \$0         | \$0    | Si                    | \$619,200     |             |  |  |              |             |  |     |     |  |             |
| 14                                                 | CC             | 1003398753 | VERGARA SANCHEZ FABIO JESUS      |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | \$1,423,500 | \$227,800    | EPS002      | 30   | \$1,423,500 | \$57,000     | CCF16       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30           | \$1,423,500 | 6.960%       | \$99,100     | 30           | \$0         | \$0    | Si                    | \$440,900     |             |  |  |              |             |  |     |     |  |             |
| Total Afiliados( 14)                               |                |            |                                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$27,280,334 | \$4,365,000 |      |             | \$30,623,834 | \$1,225,200 |      |             | \$30,623,834 | \$1,225,200 |              |             | \$30,623,834 |              | \$1,409,700  |             | \$0    | \$0                   |               | \$8,225,100 |  |  |              |             |  |     |     |  |             |

| DATOS GENERALES DEL APORTANTE |    |              |  |                             |                           |                                        |                     |                       |
|-------------------------------|----|--------------|--|-----------------------------|---------------------------|----------------------------------------|---------------------|-----------------------|
| Identificación                | dv | Razon Social |  | Clase Aportante             | Sucursal Principal        | Dirección                              | Ciudad-Departamento | Exonerado SENA e ICBF |
| NIT 891001419                 | 1  | LOPECA SAS   |  | B - MENOS DE 200 COTIZANTES | OFICINA - LOPECA-MONTERIA | CALLE 59 N° 12-45 Barrio La Castellana | MONTERIA-CORDOBA    | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |             |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-------------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |             |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor       |
| 2025-03                           | 2025-04 | 25153109 | 9484031752 | E        | 2025/04/04 | 2025/04/16 | BANCO DE OCCIDENTE | 12        | \$8,289,400 |

| RESUMEN DE PAGO              |        |             |    |           |                    |                 |                        |                    |  |
|------------------------------|--------|-------------|----|-----------|--------------------|-----------------|------------------------|--------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA  | SALDOS E INCAPACIDADES | VALOR A PAGAR      |  |
| AFP (ADMINISTRADORAS: 4)     |        |             |    | 12        | \$4,365,000        | \$34,000        | \$0                    | \$4,399,000        |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 3         | \$1,209,200        | \$9,400         | \$0                    | \$1,218,600        |  |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 5         | \$1,536,000        | \$11,900        | \$0                    | \$1,547,900        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 3         | \$1,347,800        | \$10,500        | \$0                    | \$1,358,300        |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$272,000          | \$2,200         | \$0                    | \$274,200          |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 14        | \$1,409,700        | \$11,000        | \$0                    | \$1,420,700        |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 14        | \$1,409,700        | \$11,000        | \$0                    | \$1,420,700        |  |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 14        | \$1,225,200        | \$9,500         | \$0                    | \$1,234,700        |  |
| COMFACOR                     | CCF16  | 891,080,005 | 1  | 14        | \$1,225,200        | \$9,500         | \$0                    | \$1,234,700        |  |
| EPS (ADMINISTRADORAS: 5)     |        |             |    | 14        | \$1,225,200        | \$9,800         | \$0                    | \$1,235,000        |  |
| EPS MUTUAL SER               | EPS048 | 806,008,394 | 7  | 1         | \$78,800           | \$700           | \$0                    | \$79,500           |  |
| MUTUAL SER                   | ESSC07 | 806,008,394 | 7  | 1         | \$68,000           | \$600           | \$0                    | \$68,600           |  |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$45,400           | \$400           | \$0                    | \$45,800           |  |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 8         | \$825,200          | \$6,400         | \$0                    | \$831,600          |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 3         | \$207,800          | \$1,700         | \$0                    | \$209,500          |  |
| <b>TOTAL</b>                 |        |             |    | <b>14</b> | <b>\$8,225,100</b> | <b>\$64,300</b> | <b>\$0</b>             | <b>\$8,289,400</b> |  |

# OcciRed

Tenga una sucursal del Banco en su escritorio

LIBARDO LOPEZ CABRALES  
Fecha/Hora Último Ingreso: 2025/04/15 17:33

Transacciones  
> Autorizaciones

Fecha Actual: 2025/04/16 | Hora Ingreso: 08:29 IP: 191.108.173.92

## Resultado

### Seguridad Social PILA - Crear

✓ iAutorización aprobada!

### Información del servicio

|                         |                              |
|-------------------------|------------------------------|
| Tipo Producto           | Cuenta Corriente             |
| Nombre Producto Origen  | CTE6736                      |
| No. Producto            | *****6736                    |
| Operador de Información | Planilla As Aportes en Linea |
| Modalidad Pago          | PLANILLA                     |
| No. Planilla            | 9484031752                   |
| Tipo Identificación:    | N/A                          |
| No. Identificación:     | N/A                          |
| Período de Pago         | N/A                          |
| Valor a Pagar           | 8289400                      |
| Valor de la Planilla    | 8289400                      |
| Valor Comisión          | 0                            |

① Préstamo a Copaca

② Pago planilla S.S.  
Opinion  
fa

| DATOS GENERALES DEL APORTANTE |    |              |                             |                    |                                        |                     |          |                       |  |
|-------------------------------|----|--------------|-----------------------------|--------------------|----------------------------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social | Clase Aportante             | Sucursal Principal | Direccion                              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 891001419                 | 1  | LOPECA LTDA  | B - MENOS DE 200 COTIZANTES | VEOLIA LAGUNA      | CALLE 59 N° 12-45 Barrio La Castellana | MONTERIA-CORDOBA    | 7838295  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |             |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-------------|
| Periodo                           |         | Clave    | Tipo       | Fecha    |            | Pago       |                    |           |             |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor       |
| 2025-03                           | 2025-04 | 49407852 | 9484588038 | E        | 2025/04/04 | 2025/04/11 | BANCO DE OCCIDENTE | 7         | \$2,098,100 |

| 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 | yip | Codigo | Dias | IBC         | Aporte      | Codigo      | Dias    | IBC         | Aporte      | Codigo    | Dias         | IBC         | Aporte      | Codigo    | Dias | IBC         | Aporte      | Dias      | IBC | Aporte | Exonerado<br>SENA e<br>ICBF | Total Aportes |             |
| 1                                | CC             | 10766580 | ROMERO MARTINEZ<br>REINALDO RUBEN | X         | X   |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     | 25-14  | 28   | \$6,533,334 | \$1,110,800 | EP5037      | 28      | \$6,533,334 | \$261,400   | CCF16     | 28           | \$6,533,334 | \$261,400   | 14-23     | 28   | \$6,533,334 | \$454,800   | 28        | \$0 | \$0    | Si                          | \$2,088,400   |             |
| Total Afiliados( 1)              |                |          |                                   |           |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$6,533,334 | \$1,110,800 |         |             | \$6,533,334 | \$261,400 |              |             | \$6,533,334 | \$261,400 |      |             | \$6,533,334 | \$454,800 |     | \$0    | \$0                         |               | \$2,088,400 |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante             | Sucursal Principal | Direccion                              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------|-----------------------------|--------------------|----------------------------------------|---------------------|----------|-----------------------|
| NIT 891001419  | 1  | LOPECA LTDA  | B - MENOS DE 200 COTIZANTES | VEOLIA LAGUNA      | CALLE 59 N° 12-45 Barrio La Castellana | MONTERIA-CORDOBA    | 7838295  | Si                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |             |
|---------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-------------|
| Pensión | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor       |
| 2025-03 | 2025-04 | 49407852 | 9484588038 | E        | 2025/04/04 | 2025/04/11 | BANCO DE OCCIDENTE | 7         | \$2,098,100 |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$1,110,800     | \$5,200        | \$0                    | \$1,116,000   |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$1,110,800     | \$5,200        | \$0                    | \$1,116,000   |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$454,800       | \$2,100        | \$0                    | \$456,900     |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$454,800       | \$2,100        | \$0                    | \$456,900     |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$261,400       | \$1,200        | \$0                    | \$262,600     |
| COMFACOR                     | CCF16  | 891,080,005 | 1  | 1         | \$261,400       | \$1,200        | \$0                    | \$262,600     |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$261,400       | \$1,200        | \$0                    | \$262,600     |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$261,400       | \$1,200        | \$0                    | \$262,600     |
| TOTAL                        |        |             |    | 1         | \$2,088,400     | \$9,700        | \$0                    | \$2,098,100   |

## Seguridad Social PILA - Crear



¡Autorización aprobada!

### Información del servicio

|                         |                              |
|-------------------------|------------------------------|
| Tipo Producto           | Cuenta Ahorros               |
| Nombre Producto Origen  | AHO3133                      |
| No. Producto            | 3133                         |
| Operador de Información | Planilla As Aportes en Linea |
| Modalidad Pago          | PLANILLA                     |
| No. Planilla            | 9484588038                   |
| Tipo Identificación:    | N/A                          |
| No. Identificación:     | N/A                          |
| Período de Pago         | N/A                          |
| Valor a Pagar           | 2098100                      |
| Valor de la Planilla    | 2098100                      |
| Valor Comisión          | 0                            |

Con esta acción usted acaba de realizar la autorización de esta transacción en su totalidad, en este instante comenzará el proceso de ejecución de la acción autorizada. Para ver el resultado diríjase a la consulta de transacciones realizadas.

## Seguridad Social PILA - Crear



¡Autorización aprobada!

### Información del servicio

| DATOS GENERALES DEL APORTANTE |    |              |                             |                               |                                        |                     |          |                       |
|-------------------------------|----|--------------|-----------------------------|-------------------------------|----------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social | Clase Aportante             | Sucursal Principal            | Direccion                              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 891001419                 | 1  | LOPECA LTDA  | B - MENOS DE 200 COTIZANTES | ACUEDUCTO LOS PERICOS - ADMON | CALLE 59 N° 12-45 Barrio La Castellana | MONTERIA-CORDOBA    | 7838295  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor     |
| 2025-03                           | 2025-04 | 49407875 | 9484588195 | E        | 2025/04/04 | 2025/04/11 | BANCO DE OCCIDENTE | 7         | \$413,600 |

| 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   | irt | vip | Codigo | Dias | IBC         | Aporte      | Codigo    | Dias    | IBC         | Aporte      | Codigo   | Dias         | IBC         | Aporte      | Codigo   | Dias | IBC         | Aporte      | Dias     | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |  |           |
| 1                                | CC             | 78712346 | JARAMILLO YEPES HENRY EDER | X         | X   |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     | 231001 | 28   | \$1,328,600 | \$212,600   | EPS037    | 28      | \$1,328,600 | \$53,200    | CCF16    | 28           | \$1,328,600 | \$53,200    | 14-23    | 28   | \$1,328,600 | \$92,500    | 28       | \$0 | \$0    | SI                    | \$411,500     |  |           |
| Total Afiliados( 1)              |                |          |                            |           |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$1,328,600 | \$212,600 |         |             | \$1,328,600 | \$53,200 |              |             | \$1,328,600 | \$53,200 |      |             | \$1,328,600 | \$92,500 |     |        | \$0                   | \$0           |  | \$411,500 |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante             | Sucursal Principal            | Direccion                              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------|-----------------------------|-------------------------------|----------------------------------------|---------------------|----------|-----------------------|
| NIT 891001419  | 1  | LOPECA LTDA  | B - MENOS DE 200 COTIZANTES | ACUEDUCTO LOS PERICOS - ADMON | CALLE 59 N° 12-45 Barrio La Castellana | MONTERIA-CORDOBA    | 7838295  | Si                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |           |
|---------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Pensión | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor     |
| 2025-03 | 2025-04 | 49407875 | 9484588195 | E        | 2025/04/04 | 2025/04/11 | BANCO DE OCCIDENTE | 7         | \$413,600 |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$212,600       | \$1,000        | \$0                    | \$213,600     |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$212,600       | \$1,000        | \$0                    | \$213,600     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$92,500        | \$500          | \$0                    | \$93,000      |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$92,500        | \$500          | \$0                    | \$93,000      |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$53,200        | \$300          | \$0                    | \$53,500      |
| COMFACOR                     | CCF16  | 891,080,005 | 1  | 1         | \$53,200        | \$300          | \$0                    | \$53,500      |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$53,200        | \$300          | \$0                    | \$53,500      |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$53,200        | \$300          | \$0                    | \$53,500      |
| TOTAL                        |        |             |    | 1         | \$411,500       | \$2,100        | \$0                    | \$413,600     |

|                         |                              |
|-------------------------|------------------------------|
| Operador de Información | Planilla As Aportes en Línea |
| Modalidad Pago          | PLANILLA                     |
| No. Planilla            | 9484588195                   |
| Tipo Identificación:    | N/A                          |
| No. Identificación:     | N/A                          |
| Período de Pago         | N/A                          |
| Valor a Pagar           | 413600                       |
| Valor de la Planilla    | 413600                       |
| Valor Comisión          | 0                            |

Con esta acción usted acaba de realizar la autorización de esta transacción en su totalidad, en este instante comenzará el proceso de ejecución de la acción autorizada. Para ver el resultado diríjase a la consulta de transacciones realizadas.

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES  
SOPORTE DE PAGO GENERAL

| DATOS GENERALES DEL APORTANTE                                             |  |                            |                                | DATOS GENERALES DE LA PLANILLA                    |                          |  |            |       |                   |            |                  |  |
|---------------------------------------------------------------------------|--|----------------------------|--------------------------------|---------------------------------------------------|--------------------------|--|------------|-------|-------------------|------------|------------------|--|
| TIPO IDENTIFICACIÓN:                                                      |  | CÉDULA DE CIUDADANÍA       | NÚMERO DE IDENTIFICACIÓN:      | 11000317                                          | NÚMERO PLANILLA:         |  | 7964058592 |       | TIPO DE PLANILLA: |            | I-INDEPENDIENTES |  |
| NOMBRE O RAZÓN SOCIAL:                                                    |  |                            | EMILIO GERMAN MARTINEZ NAVARRO |                                                   | PERIODO COTIZACIÓN OTROS |  | MES        | marzo | AÑO               | 2025       | 2025             |  |
| CIUDAD/MUNICIPIO:                                                         |  | MONTERIA                   | DEPARTAMENTO:                  | CORDOBA                                           | DÍAS DE MORA:            |  |            |       |                   | 0          |                  |  |
| DIRECCIÓN:                                                                |  | CALL53 #1180 LA CASTELLANA | TELÉFONO:                      | 7777777                                           | FECHA PAGO (aaaa/mm/dd): |  |            |       |                   | 2025/04/04 | 1386345583       |  |
| TIPO APORTANTE:                                                           |  | 02-INDEPENDIENTE           | CLASE APORTANTE:               | I-INDEPENDIENTE                                   |                          |  |            |       |                   |            |                  |  |
| TIPO EMPRESA:                                                             |  | PRIVADA                    | ACTIVIDAD ECONOMICA:           | Actividades reguladoras y facilitadoras de la act |                          |  |            |       |                   |            |                  |  |
| FORMA DE PRESENTACIÓN:                                                    |  | ÚNICO                      |                                |                                                   |                          |  |            |       |                   |            |                  |  |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): |  |                            |                                | NO                                                |                          |  |            |       |                   |            |                  |  |

| TOTAL APORTES A PENSIÓN |                    |  |  |                |            |                     |           |  |             |              |            |      |            |         |              |  |  |
|-------------------------|--------------------|--|--|----------------|------------|---------------------|-----------|--|-------------|--------------|------------|------|------------|---------|--------------|--|--|
| ADMINISTRADORA          |                    |  |  | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS |           |  |             | FSP          |            | MORA |            | TOTALES |              |  |  |
| CÓDIGO                  | NOMBRE             |  |  |                |            | EMPLEADOR           | COTIZANTE |  | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP  | APORTES    | MORA    | VALOR PAGADO |  |  |
| 25-14                   | 25-14 COLPENSIONES |  |  | 1              | \$ 227.800 | \$ 0                | \$ 0      |  | \$ 0        | \$ 0         | \$ 0       | \$ 0 | \$ 227.800 | \$ 0    | \$ 227.800   |  |  |
| SUBTOTALES:             |                    |  |  |                |            |                     |           |  |             |              |            |      | \$ 227.800 | \$ 0    | \$ 227.800   |  |  |

| TOTAL APORTES A SALUD |                     |                |                            |       |                     |       |               |       |             |             |            |             |            |      |           |              |  |  |
|-----------------------|---------------------|----------------|----------------------------|-------|---------------------|-------|---------------|-------|-------------|-------------|------------|-------------|------------|------|-----------|--------------|--|--|
| ADMINISTRADORA        |                     | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD |       | LICENCIA MATERNIDAD |       | SALDO A FAVOR |       | LIQUIDACIÓN |             | MORA       |             | TOTALES    |      |           |              |  |  |
| CÓDIGO                | NOMBRE              |                | NÚMERO AUTORIZACIÓN        | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA      | VALOR | COTIZACIÓN  | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES    | MORA | DESCUENTO | VALOR PAGADO |  |  |
| EPS005                | EPS005-SANITAS S.A. | 1              |                            | \$ 0  |                     | \$ 0  |               | \$ 0  | \$ 178.000  | \$ 0        | \$ 0       | \$ 0        | \$ 178.000 | \$ 0 | \$ 0      | \$ 178.000   |  |  |
| SUBTOTALES:           |                     |                |                            |       |                     |       |               |       |             |             |            |             | \$ 178.000 | \$ 0 | \$ 0      | \$ 178.000   |  |  |

| TOTAL APORTES A RIESGOS PROFESIONALES |                  |                |                     |       |                      |               |       |             |          |      |           |              |
|---------------------------------------|------------------|----------------|---------------------|-------|----------------------|---------------|-------|-------------|----------|------|-----------|--------------|
| ADMINISTRADORA                        |                  | No. COTIZANTES | INCAPACIDAD IRP     |       |                      | SALDO A FAVOR |       | LIQUIDACIÓN | TOTALES  |      |           |              |
| CÓDIGO                                | NOMBRE           |                | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA      | VALOR | COTIZACIÓN  | APORTES  | MORA | DESCUENTO | VALOR PAGADO |
| 14-11                                 | 14-11 - ARL SURA | 1              |                     | \$ 0  | \$ 0                 |               | \$ 0  | \$ 7.500    | \$ 7.500 | \$ 0 | \$ 0      | \$ 7.500     |
| SUBTOTALES:                           |                  |                |                     |       |                      |               |       |             | \$ 7.500 | \$ 0 | \$ 0      | \$ 7.500     |

| TOTAL APORTES A CAJA DE COMPENSACIÓN FAMILIAR |                |  |                |          |      |              |
|-----------------------------------------------|----------------|--|----------------|----------|------|--------------|
| ADMINISTRADORA                                |                |  | No. COTIZANTES | TOTALES  |      |              |
| CÓDIGO                                        | NOMBRE         |  |                | APORTES  | MORA | VALOR PAGADO |
| CCF16                                         | CCF16-COMFACOR |  | 1              | \$ 8.600 | \$ 0 | \$ 8.600     |
| SUBTOTALES:                                   |                |  |                | \$ 8.600 | \$ 0 | \$ 8.600     |

| LIQUIDACIÓN DETALLADA APORTES |                |                                |                                                          |                   |                |                 |            |            |                    |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     |                    |          |              |              |      |      |                     |      |                           |              |        |            |                     |            |              |              |          |            |                  |          |              |             |          |        |              |                   |              |          |      |
|-------------------------------|----------------|--------------------------------|----------------------------------------------------------|-------------------|----------------|-----------------|------------|------------|--------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------|-----|-----|-----|-----|-----|-----|--------------------|----------|--------------|--------------|------|------|---------------------|------|---------------------------|--------------|--------|------------|---------------------|------------|--------------|--------------|----------|------------|------------------|----------|--------------|-------------|----------|--------|--------------|-------------------|--------------|----------|------|
| DATOS DEL COTIZANTE           |                |                                |                                                          |                   |                |                 |            |            |                    | NOVEDADES |     |     |     |     |     |     |     |     |     | SEGURIDAD SOCIAL |     |     |     |     |     |     |                    |          |              | PARAFISCALES |      |      |                     |      |                           |              |        |            |                     |            |              |              |          |            |                  |          |              |             |          |        |              |                   |              |          |      |
| Nº                            | IDENTIFICACIÓN | NOMBRES                        | TIPO COTIZANTE                                           | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | REFORMA TRIBUTARIA | ING       | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM              | IGE | LMA | VAC | AVP | VCT | IRP | PENSIÓN            |          |              |              |      |      | SALUD               |      |                           |              |        |            | ARP                 |            |              |              | DÍAS COT | IBC        | CCF              |          | SENA         | ICBF        | ESAP     | MINEDU |              |                   |              |          |      |
|                               |                |                                |                                                          |                   |                |                 |            |            |                    |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     | ADMIN              | DÍAS COT | IBC          | COTIZACIÓN   | FSP  |      | APORTES VOLUNTARIOS |      | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN  | DÍAS COT   | IBC                 | COTIZACIÓN | VALOR ADRES  | TOTAL APORTE |          |            | ADMIN            | DÍAS COT |              |             |          |        | IBC          | CENTRO DE TRABAJO | TOTAL APORTE | DÍAS COT | IBC  |
| 1                             | CC 11000317    | MARTINEZ NAVARRO EMILIO GERMAN | INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES |                   | \$ 1.423.500   |                 |            |            | NO                 |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     | 25-14 COLPENSIONES | 30       | \$ 1.423.500 | \$ 227.800   | \$ 0 | \$ 0 | \$ 0                | \$ 0 |                           |              | Normal | \$ 227.800 | EPS005-SANITAS S.A. | 30         | \$ 1.423.500 | \$ 178.000   | \$ 0     | \$ 178.000 | 14-11 - ARL SURA | 30       | \$ 1.423.500 | \$ 11000317 | \$ 7.500 | 30     | \$ 1.423.500 | CCF16-COMFACOR    | \$ 8.600     | \$ 0     | \$ 0 |

TOTAL PAGADO: \$ 421.900

## DATOS GENERALES DEL APORTANTE

TIPO IDENTIFICACIÓN: CÉDULA DE CIUDADANÍA NÚMERO DE IDENTIFICACIÓN: 11000317  
NOMBRE Ó RAZÓN SOCIAL: EMILIO GERMAN MARTINEZ NAVARRO  
CIUDAD/MUNICIPIO: MONTERIA DEPARTAMENTO: CORDOBA  
DIRECCIÓN: CALL53 #1180 LA CASTELLANA TELÉFONO: 7777777  
TIPO APORTANTE: 02-INDEPENDIENTE CLASE APORTANTE: I-INDEPENDIENTE  
TIPO EMPRESA: PRIVADA ACTIVIDAD ECONOMICA: Actividades reguladoras y  
FORMA DE PRESENTACIÓN: ÚNICO  
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): NO

## DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA: 7964058592 TIPO DE PLANILLA: I-INDEPENDIENTES  
PERIODO COTIZACIÓN MES: marzo PERIODO COTIZACIÓN MES: marzo  
OTROS SUBSISTEMAS: AÑO: 2025 SALUD: AÑO: 2025  
DÍAS DE MORA: 0  
FECHA PAGO (aaaa/mm/dd): 2025/04/04 NÚMERO AUTORIZACIÓN: 1386345583

## NOVEDADES

| ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

## LIQUIDACIÓN GENERAL

| TOTALES    |              |
|------------|--------------|
| COTIZANTES | TOTAL PAGADO |

## PENSIÓN

| ADMINISTRADORA |        |                    |   |            |
|----------------|--------|--------------------|---|------------|
| NIT            | CÓDIGO | NOMBRE             |   |            |
| 9003360047     | 25-14  | 25-14 COLPENSIONES | 1 | \$ 227.800 |
| SUBTOTAL:      |        |                    | 1 | \$ 227.800 |

## SALUD

| ADMINISTRADORA |        |                     |   |            |
|----------------|--------|---------------------|---|------------|
| NIT            | CÓDIGO | NOMBRE              |   |            |
| 8002514406     | EPS005 | EPS005-SANITAS S.A. | 1 | \$ 178.000 |
| SUBTOTAL:      |        |                     | 1 | \$ 178.000 |

## CAJA DE COMPENSACIÓN

| CASH/COM. EMISSION |        |                |   |          |
|--------------------|--------|----------------|---|----------|
| ADMINISTRADORA     |        |                |   |          |
| NIT                | CÓDIGO | NOMBRE         |   |          |
| 8910800051         | CCF16  | CCF16-COMFACOR | 1 | \$ 8.600 |
| SUBTOTAL:          |        |                | 1 | \$ 8.600 |

## RIESGOS PROFESIONALES

| ADMINISTRADORA |        |                  |   |          |
|----------------|--------|------------------|---|----------|
| NIT            | CÓDIGO | NOMBRE           |   |          |
| 8909037905     | 14-11  | 14-11 - ARL SURA | 1 | \$ 7.500 |
| SUBTOTAL:      |        |                  | 1 | \$ 7.500 |

|                 |            |
|-----------------|------------|
| VALOR SIN MORA: | \$ 421.900 |
|-----------------|------------|

|             |      |
|-------------|------|
| VALOR MORA: | \$ 0 |
|-------------|------|

|               |            |
|---------------|------------|
| TOTAL PAGADO: | \$ 421.900 |
|---------------|------------|

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES  
SOPORTE DE PAGO GENERAL

| DATOS GENERALES DEL APORTANTE                                             |  |  |  |  |                                         |  |  |  |  | DATOS GENERALES DE LA PLANILLA                    |  |  |  |  |                              |  |  |  |  |
|---------------------------------------------------------------------------|--|--|--|--|-----------------------------------------|--|--|--|--|---------------------------------------------------|--|--|--|--|------------------------------|--|--|--|--|
| TIPO IDENTIFICACIÓN:                                                      |  |  |  |  | CÉDULA DE CIUDADANÍA                    |  |  |  |  | NÚMERO DE IDENTIFICACIÓN:                         |  |  |  |  | 3806698                      |  |  |  |  |
| NOMBRE Ó RAZÓN SOCIAL:                                                    |  |  |  |  | MONTERIA                                |  |  |  |  | DEPARTAMENTO:                                     |  |  |  |  | HERNAN DARIO BOTERO MARTINEZ |  |  |  |  |
| CIUDAD/MUNICIPIO:                                                         |  |  |  |  | CALLE 52 12 30 AP 302 BRR LA CASTELLANA |  |  |  |  | TELÉFONO:                                         |  |  |  |  | CORDOBA                      |  |  |  |  |
| DIRECCIÓN:                                                                |  |  |  |  | 02-INDEPENDIENTE                        |  |  |  |  | CLASE APORTANTE:                                  |  |  |  |  | 7893212                      |  |  |  |  |
| TIPO APORTANTE:                                                           |  |  |  |  | PRIVADA                                 |  |  |  |  | ACTIVIDAD ECONOMICA:                              |  |  |  |  | I-INDEPENDIENTE              |  |  |  |  |
| TIPO EMPRESA:                                                             |  |  |  |  | SUCURSAL                                |  |  |  |  | Comercio al por mayor de computadores, equipo per |  |  |  |  | 2025/04/22                   |  |  |  |  |
| FORMA DE PRESENTACIÓN:                                                    |  |  |  |  | SUCURSAL                                |  |  |  |  | SUCURSAL / DEPENDENCIA:                           |  |  |  |  | 001 - SUCURSAL1              |  |  |  |  |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): |  |  |  |  |                                         |  |  |  |  | NO                                                |  |  |  |  |                              |  |  |  |  |

| TOTAL APORTES A PENSIÓN |                    |  |  |                |            |                     |           |  |             |              |            |            |            |            |              |  |
|-------------------------|--------------------|--|--|----------------|------------|---------------------|-----------|--|-------------|--------------|------------|------------|------------|------------|--------------|--|
| ADMINISTRADORA          |                    |  |  | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS |           |  |             | FSP          |            | MORA       |            | TOTALES    |              |  |
| CÓDIGO                  | NOMBRE             |  |  |                |            | EMPLEADOR           | COTIZANTE |  | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP        | APORTES    | MORA       | VALOR PAGADO |  |
| 25-14                   | 25-14 COLPENSIONES |  |  | 1              | \$ 227.800 | \$ 0                | \$ 0      |  | \$ 0        | \$ 0         | \$ 0       | \$ 0       | \$ 227.800 | \$ 0       | \$ 227.800   |  |
| SUBTOTALES:             |                    |  |  |                |            |                     |           |  |             |              |            | \$ 227.800 | \$ 0       | \$ 227.800 |              |  |

| TOTAL APORTES A SALUD |                  |                |                            |       |                     |       |               |       |             |             |            |             |            |      |           |              |  |
|-----------------------|------------------|----------------|----------------------------|-------|---------------------|-------|---------------|-------|-------------|-------------|------------|-------------|------------|------|-----------|--------------|--|
| ADMINISTRADORA        |                  | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD |       | LICENCIA MATERNIDAD |       | SALDO A FAVOR |       | LIQUIDACIÓN |             | MORA       |             | TOTALES    |      |           |              |  |
| CÓDIGO                | NOMBRE           |                | NÚMERO AUTORIZACIÓN        | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA      | VALOR | COTIZACIÓN  | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES    | MORA | DESCUENTO | VALOR PAGADO |  |
| EPS037                | EPS037-NUEVA EPS | 1              |                            | \$ 0  |                     | \$ 0  |               | \$ 0  | \$ 178.000  | \$ 0        | \$ 0       | \$ 0        | \$ 178.000 | \$ 0 | \$ 0      | \$ 178.000   |  |
| SUBTOTALES:           |                  |                |                            |       |                     |       |               |       |             |             |            |             | \$ 178.000 | \$ 0 | \$ 0      | \$ 178.000   |  |

| LIQUIDACIÓN DETALLADA APORTES |                    |                                       |                   |                      |                   |                    |            |            |                       |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     |                           |          |              |            |              |              |                        |          |                                 |                 |                         |          |              |            |                |                 |          |     |       |          |     |                         |                 |      |      |      |        |
|-------------------------------|--------------------|---------------------------------------|-------------------|----------------------|-------------------|--------------------|------------|------------|-----------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------|-----|-----|-----|-----|-----|-----|---------------------------|----------|--------------|------------|--------------|--------------|------------------------|----------|---------------------------------|-----------------|-------------------------|----------|--------------|------------|----------------|-----------------|----------|-----|-------|----------|-----|-------------------------|-----------------|------|------|------|--------|
| DATOS DEL COTIZANTE           |                    |                                       |                   |                      |                   |                    |            |            |                       | NOVEDADES |     |     |     |     |     |     |     |     |     | SEGURIDAD SOCIAL |     |     |     |     |     |     |                           |          |              |            |              | PARAFISCALES |                        |          |                                 |                 |                         |          |              |            |                |                 |          |     |       |          |     |                         |                 |      |      |      |        |
| Nº                            | IDENTIFICA<br>CIÓN | NOMBRES                               | TIPO<br>COTIZANTE | SUBTIPO<br>COTIZANTE | SALARIO<br>BÁSICO | TIPO DE<br>SALARIO | COLOMBIANO | EXTRANJERO | REFORMA<br>TRIBUTARIA | ING       | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM              | IGE | LMA | VAC | AVP | VCT | IRP | PENSIÓN                   |          |              |            |              |              | SALUD                  |          |                                 |                 |                         |          | ARP          |            |                |                 | DÍAS COT | IBC | CCF   |          |     |                         |                 | SENA | ICBF | ESAP | MINEDU |
|                               |                    |                                       |                   |                      |                   |                    |            |            |                       |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     | ADMIN                     | DÍAS COT | IBC          | COTIZACIÓN | FSP          |              | APORTES<br>VOLUNTARIOS |          | INDICADOR<br>TARIFA<br>ESPECIAL | TOTAL<br>APORTE | ADMIN                   | DÍAS COT | IBC          | COTIZACIÓN | VALOR<br>ADRES | TOTAL<br>APORTE |          |     | ADMIN | DÍAS COT | IBC | CENTRO<br>DE<br>TRABAJO | TOTAL<br>APORTE |      |      |      |        |
|                               |                    |                                       |                   |                      |                   |                    |            |            |                       |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     |                           |          |              |            | SUBSISTENCIA | SOLIDARIDAD  | EMPLEADOR              | EMPLEADO |                                 |                 |                         |          |              |            |                |                 |          |     |       |          |     |                         |                 |      |      |      |        |
| 1                             | CC 3806698         | BOTERO<br>MARTINEZ<br>HERNAN<br>DARIO | INDEPEND          |                      | \$ 1.423.500      |                    |            |            | NO                    |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     | 25-14<br>COLPENSI<br>ONES | 30       | \$ 1.423.500 | \$ 227.800 | \$ 0         | \$ 0         | \$ 0                   | \$ 0     | Normal                          | \$ 227.800      | EPS037-<br>NUEVA<br>EPS | 30       | \$ 1.423.500 | \$ 178.000 | \$ 0           | \$ 178.000      |          |     | \$ 0  | \$ 0     |     | \$ 0                    | \$ 0            | \$ 0 | \$ 0 | \$ 0 |        |

TOTAL PAGADO: \$ 405.800



## Comprobante en línea

Pago PSE

22 Abr 2025 15:18:58



**Pago exitoso**

CUS 1427077196

Comercio  
**SOI ACH**

Referencia 1  
**10.80.25.153**

Fecha  
**22 Abr 2025 15:18:58**

Referencia 2  
**CC**

Número de factura  
**7967699051**

Referencia 3  
**3806698**

Descripción del pago  
**Pago de la Planilla Integrada de  
Seguridad Social y Parafisacales**

Valor del Pago  
**\$405,800**

Número de comprobante  
**TR1517597196**

Costo de la transacción  
**\$ 0**

Producto origen  
**Ahorros - Bancolombia**  
**\*\*\*\* 8297**

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-----------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| CC 10773982    |    | AGUADO TORRES JORGE ELIECER | INDEPENDIENTE   | PRINCIPAL          | CLL 25 No 9-34 | MONTERIA-CORDOBA    | 7887703  | Si                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
|---------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2025-03 | 2025-03 | 1433641795 | 9485188883 | I        | 2025/04/22 | 2025/04/25 | BANCOLOMBIA | 3         | \$664,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO                                      |                |          | NOVEDADES    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |             | SALUD     |      |             |             | CCF       |      |             |             | RIESGOS  |      |             |             |          | PARAFISCALES |     |        |                       |               |
|-----------------------------------------------|----------------|----------|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-------------|-------------|----------|------|-------------|-------------|----------|--------------|-----|--------|-----------------------|---------------|
| No.                                           | Identificación | Nombre   | ing          | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo  | Dias | IBC         | Aporte      | Codigo    | Dias | IBC         | Aporte      | Codigo    | Dias | IBC         | Aporte      | Codigo   | Dias | IBC         | Tarifa      | Aporte   | Dias         | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados)             |                |          |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$2,013,534 | \$322,200 |      |             | \$2,013,534 | \$251,700 |      |             | \$2,013,534 | \$40,300 |      |             | \$2,013,534 |          | \$49,100     |     | \$0    | \$0                   | \$663,300     |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)    |                |          |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$2,013,534 | \$322,200 |      |             | \$2,013,534 | \$251,700 |      |             | \$2,013,534 | \$40,300 |      |             | \$2,013,534 |          | \$49,100     |     | \$0    | \$0                   | \$663,300     |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) |                |          |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$2,013,534 | \$322,200 |      |             | \$2,013,534 | \$251,700 |      |             | \$2,013,534 | \$40,300 |      |             | \$2,013,534 |          | \$49,100     |     | \$0    | \$0                   | \$663,300     |
| 1                                             | CC             | 10773982 | AGUADO JORGE |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$2,013,534 | \$322,200   | EPS005    | 30   | \$2,013,534 | \$251,700   | CCF16     | 30   | \$2,013,534 | \$40,300    | 14-11    | 30   | \$2,013,534 | 2.436%      | \$49,100 | 30           | \$0 | \$0    | No                    | \$663,300     |
| Total Afiliados( 1)                           |                |          |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$2,013,534 | \$322,200 |      |             | \$2,013,534 | \$251,700 |      |             | \$2,013,534 | \$40,300 |      |             | \$2,013,534 |          | \$49,100     |     | \$0    | \$0                   | \$663,300     |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-----------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| CC 10773982    |    | AGUADO TORRES JORGE ELIECER | INDEPENDIENTE   | PRINCIPAL          | CLL 25 No 9-34 | MONTERIA-CORDOBA    | 7887703  | Si                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
|---------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2025-03 | 2025-03 | 1433641795 | 9485188883 | I        | 2025/04/22 | 2025/04/25 | BANCOLOMBIA | 3         | \$664,700 |

**RESUMEN DE PAGO**

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$322,200        | \$700          | \$0                    | \$322,900        |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$322,200        | \$700          | \$0                    | \$322,900        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$49,100         | \$100          | \$0                    | \$49,200         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$49,100         | \$100          | \$0                    | \$49,200         |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$40,300         | \$100          | \$0                    | \$40,400         |
| COMFACOR                 | CCF16  | 891,080,005 | 1  | 1         | \$40,300         | \$100          | \$0                    | \$40,400         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$251,700        | \$500          | \$0                    | \$252,200        |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$251,700        | \$500          | \$0                    | \$252,200        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$663,300</b> | <b>\$1,400</b> | <b>\$0</b>             | <b>\$664,700</b> |

| Detalle del Pago Realizado       |                          |
|----------------------------------|--------------------------|
| Descripción:                     | No disponible            |
| Empresa/Servicio:                | APORTES EN LINEA - 28058 |
| Cus:                             | 1433641795               |
| Tipo identificacion:             | CC                       |
| Numero planilla:                 | 9485188883               |
| Banco Dueño del Producto:        | Bancolombia              |
| Tipo de Producto:                | Cuenta corriente         |
| Número de Producto:              | 68000012497              |
| Valor de la Factura:             | \$664,700.00             |
| Valor Pagado:                    | \$664,700.00             |
| Entidad a quién se pagó por PSE: | APORTES EN LINEA         |
| Oficina:                         | SUCURSAL VIRTUAL         |
| Canal:                           | PSE                      |
| Resultado del Pago:              | Exitoso                  |
| Número de Comprobante:           | 1341367322               |
| Fecha y Hora del Pago:           | 2025/04/25 11:37:46      |

| DATOS GENERALES DEL APORTANTE     |         |                               |                 |                    |               |                     |                  |                       |
|-----------------------------------|---------|-------------------------------|-----------------|--------------------|---------------|---------------------|------------------|-----------------------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono         | Exonerado SENA e ICBF |
| CC 78714729                       |         | REVUELTAS SOTO EDUARDO RAFAEL | INDEPENDIENTE   | PRINCIPAL          | CRA 14 44 106 | MONTERIA-CORDOBA    | 7843354          | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                               |                 |                    |               |                     |                  |                       |
| Periodo                           |         | Clave                         |                 | Tipo               | Fecha         |                     | Pago             |                       |
| Pensión                           | Salud   | Pago                          | Planilla        | Planilla           | Limite        | Pago                | Banco            | Valor                 |
| 2025-03                           | 2025-03 | 1424373970                    | 9483707734      | I                  | 2025/04/08    | 2025/04/21          | BANCO DAVIVIENDA | \$747,300             |

| LIQUIDACION DETALLADA DE APORTES               |                |          |                   |         |      |             |           |        |      |             |           |        |      |     |        |         |      |     |        |              |     |        |  |
|------------------------------------------------|----------------|----------|-------------------|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|---------|------|-----|--------|--------------|-----|--------|--|
| EMPLEADO                                       |                |          |                   | PENSION |      |             |           | SALUD  |      |             |           | CCF    |      |     |        | RIESGOS |      |     |        | PARAFISCALES |     |        |  |
| No.                                            | Identificación |          | Nombres           | Codigo  | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC | Aporte | Codigo  | Dias | IBC | Aporte | Dias         | IBC | Aporte |  |
| Sucursal: PRINCIPAL ( 1 Afiliados)             |                |          |                   |         |      | \$2,600,000 | \$416,000 |        |      | \$2,600,000 | \$325,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)    |                |          |                   |         |      | \$2,600,000 | \$416,000 |        |      | \$2,600,000 | \$325,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) |                |          |                   |         |      | \$2,600,000 | \$416,000 |        |      | \$2,600,000 | \$325,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |
| 1                                              | CC             | 78714729 | REVUELTAS EDUARDO | 25-14   | 30   | \$2,600,000 | \$416,000 | EPS002 | 30   | \$2,600,000 | \$325,000 |        | 0    | \$0 | \$0    |         | 0    | \$0 | \$0    | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                            |                |          |                   |         |      | \$2,600,000 | \$416,000 |        |      | \$2,600,000 | \$325,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |               |                     |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|---------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 78714729                   |    | REVUELTAS SOTO EDUARDO RAFAEL | INDEPENDIENTE   | PRINCIPAL          | CRA 14 44 106 | MONTERIA-CORDOBA    | 7843354  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2025-03                           | 2025-03 | 1424373970 | 9483707734 | I        | 2025/04/08 | 2025/04/21 | BANCO DAVIVIENDA | 13        | \$747,300 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$416,000       | \$3,500        | \$0                    | \$419,500     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$416,000       | \$3,500        | \$0                    | \$419,500     |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$325,000       | \$2,800        | \$0                    | \$327,800     |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 1         | \$325,000       | \$2,800        | \$0                    | \$327,800     |  |
| TOTAL                    |        |             |    | 1         | \$741,000       | \$6,300        | \$0                    | \$747,300     |  |

### Los siguientes son los datos de tu transacción:

**Valor:** \$ 747.300

**Empresa:** APORTES EN LINEA

**Descripción:** Pago de la Planilla de aportes con clave:  
9483707734

**Fecha de la transacción:** 21/04/2025

**CUS:** 1424373970

Gracias por utilizar nuestro servicio.

### Ten en cuenta estos tips de seguridad:

Usa dispositivos personales o de confianza para realizar tus pagos.

No abras enlaces sospechosos.

Cambia tus contraseñas con regularidad.

Digita manualmente la URL del portal de tu entidad financiera.

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                |                     |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 79790222                   |    | GARCIA HOYOS LIBARDO JOSE | INDEPENDIENTE   | PRINCIPAL          | CLL 30 # 12-08 | MONTERIA-CORDOBA    | 7810798  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-03                           | 2025-03 | 1396747196 | 9483653839 | I        | 2025/04/07 | 2025/04/08 | BANCOLOMBIA | \$620,500 |

| LIQUIDACION DETALLADA DE APORTES              |                |          |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        |      |             |           |        |      |     |        |         |      |             |          |              |      |     |           |                       |               |
|-----------------------------------------------|----------------|----------|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|---------|------|-------------|----------|--------------|------|-----|-----------|-----------------------|---------------|
| EMPLEADO                                      |                |          | NOVEDADES    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |           | SALUD  |      |             |           | CCF    |      |     |        | RIESGOS |      |             |          | PARAFISCALES |      |     |           |                       |               |
| No.                                           | Identificación | Nombre   | ing          | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo  | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC | Aporte | Codigo  | Dias | IBC         | Tarifa   | Aporte       | Dias | IBC | Aporte    | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados)             |                |          |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      | \$2,135,250 | \$341,700 |        |      | \$2,135,250 | \$267,000 |        |      | \$0 | \$0    |         |      | \$2,135,250 | \$11,200 | \$0          | \$0  |     | \$619,900 |                       |               |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)    |                |          |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      | \$2,135,250 | \$341,700 |        |      | \$2,135,250 | \$267,000 |        |      | \$0 | \$0    |         |      | \$2,135,250 | \$11,200 | \$0          | \$0  |     | \$619,900 |                       |               |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) |                |          |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      | \$2,135,250 | \$341,700 |        |      | \$2,135,250 | \$267,000 |        |      | \$0 | \$0    |         |      | \$2,135,250 | \$11,200 | \$0          | \$0  |     | \$619,900 |                       |               |
| 1                                             | CC             | 79790222 | GARCIA HOYOS |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$2,135,250 | \$341,700 | EPS010 | 30   | \$2,135,250 | \$267,000 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$2,135,250 | 0.522%   | \$11,200     | 0    | \$0 | \$0       | No                    | \$619,900     |
| Total Afiliados( 1)                           |                |          |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      | \$2,135,250 | \$341,700 |        |      | \$2,135,250 | \$267,000 |        |      | \$0 | \$0    |         |      | \$2,135,250 | \$11,200 | \$0          | \$0  |     | \$619,900 |                       |               |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                |                     |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 79790222                   |    | GARCIA HOYOS LIBARDO JOSE | INDEPENDIENTE   | PRINCIPAL          | CLL 30 # 12-08 | MONTERIA-CORDOBA    | 7810798  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-03                           | 2025-03 | 1396747196 | 9483653839 | I        | 2025/04/07 | 2025/04/08 | BANCOLOMBIA | \$620,500 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$341,700        | \$300          | \$0                    | \$342,000        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$341,700        | \$300          | \$0                    | \$342,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$11,200         | \$100          | \$0                    | \$11,300         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$11,200         | \$100          | \$0                    | \$11,300         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$267,000        | \$200          | \$0                    | \$267,200        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$267,000        | \$200          | \$0                    | \$267,200        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$619,900</b> | <b>\$600</b>   | <b>\$0</b>             | <b>\$620,500</b> |  |

## Sucursal Virtual Empresas

### Pago PSE



#### EQUIP Y EQUIP CORDBA

Señor(a) **LINDA LUZ HERAZO LOPEZ**

Esta transacción ha sido Aprobada.

**Nombre del aprobador:** LIBARDO JOSE GARCIA HOYOS

**Fecha:** 08/04/2025

#### Detalle de la transacción

|                                   |                                                      |
|-----------------------------------|------------------------------------------------------|
| Tienda virtual o recaudador:      | APORTES EN LINEA                                     |
| Número de factura:                | 9483653839                                           |
| Identificación del contribuyente: | 186.146.15.245                                       |
| Concepto:                         | CC                                                   |
| Razón Social:                     | 79790222                                             |
| Descripción del pago:             | Pago de la Planilla de aportes con clave: 9483653839 |
| Valor pagado:                     | \$620,500.00                                         |
| Cuenta a debitar:                 | 091-477858-53                                        |

| TOTAL APORTES A PENSIÓN |                  |                |            |                     |           |             |              |            |      |            |      |              |
|-------------------------|------------------|----------------|------------|---------------------|-----------|-------------|--------------|------------|------|------------|------|--------------|
| ADMINISTRADORA          |                  | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS |           | FSP         |              | MORA       |      | TOTALES    |      |              |
| CÓDIGO                  | NOMBRE           |                |            | EMPLEADOR           | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP  | APORTES    | MORA | VALOR PAGADO |
| 231001                  | 231001-COLFONDOS | 1              | \$ 309.300 | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 0       | \$ 0 | \$ 309.300 | \$ 0 | \$ 309.300   |
| SUBTOTALES:             |                  |                |            |                     |           |             |              |            |      | \$ 309.300 | \$ 0 | \$ 309.300   |

| TOTAL APORTES A SALUD |                  |                   |                               |       |                        |       |               |       |             |                |            |                |            |      |           |              |
|-----------------------|------------------|-------------------|-------------------------------|-------|------------------------|-------|---------------|-------|-------------|----------------|------------|----------------|------------|------|-----------|--------------|
| ADMINISTRADORA        |                  | No.<br>COTIZANTES | INCAPACIDAD POR<br>ENFERMEDAD |       | LICENCIA MATERNIDAD    |       | SALDO A FAVOR |       | LIQUIDACIÓN |                | MORA       |                | TOTALES    |      |           |              |
| CÓDIGO                | NOMBRE           |                   | NÚMERO<br>AUTORIZACIÓN        | VALOR | NÚMERO<br>AUTORIZACIÓN | VALOR | PLANILLA      | VALOR | COTIZACIÓN  | VALOR<br>ADRES | COTIZACIÓN | VALOR<br>ADRES | APORTES    | MORA | DESCUENTO | VALOR PAGADO |
| EPS037                | EPS037-NUEVA EPS | 1                 |                               | \$ 0  |                        | \$ 0  |               | \$ 0  | \$ 241.600  | \$ 0           | \$ 0       | \$ 0           | \$ 241.600 | \$ 0 | \$ 0      | \$ 241.600   |
| SUBTOTALES:           |                  |                   |                               |       |                        |       |               |       | \$ 241.600  |                |            |                | \$ 241.600 | \$ 0 | \$ 0      | \$ 241.600   |

| TOTAL APORTES A RIESGOS PROFESIONALES |                                         |                |                     |       |                      |               |       |             |           |      |           |              |
|---------------------------------------|-----------------------------------------|----------------|---------------------|-------|----------------------|---------------|-------|-------------|-----------|------|-----------|--------------|
| ADMINISTRADORA                        |                                         | No. COTIZANTES | INCAPACIDAD IRP     |       |                      | SALDO A FAVOR |       | LIQUIDACIÓN | TOTALES   |      |           |              |
| CÓDIGO                                | NOMBRE                                  |                | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA      | VALOR | COTIZACIÓN  | APORTES   | MORA | DESCUENTO | VALOR PAGADO |
| 14-23                                 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1              |                     | \$ 0  | \$ 0                 |               | \$ 0  | \$ 10.100   | \$ 10.100 | \$ 0 | \$ 0      | \$ 10.100    |
| SUBTOTALES:                           |                                         |                |                     |       |                      |               |       |             | \$ 10.100 | \$ 0 | \$ 0      | \$ 10.100    |

| LIQUIDACIÓN DETALLADA APORTES |                |                         |                                     |                   |                |                 |            |            |                    |     |     |     |     |           |     |     |     |     |     |     |     |     |     |                  |     |     |                  |          |              |            |                  |             |           |          |                           |              |                  |              |              |            |             |            |                                         |              |              |             |           |      |        |          |      |                   |              |          |      |
|-------------------------------|----------------|-------------------------|-------------------------------------|-------------------|----------------|-----------------|------------|------------|--------------------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------|-----|-----|------------------|----------|--------------|------------|------------------|-------------|-----------|----------|---------------------------|--------------|------------------|--------------|--------------|------------|-------------|------------|-----------------------------------------|--------------|--------------|-------------|-----------|------|--------|----------|------|-------------------|--------------|----------|------|
| DATOS DEL COTIZANTE           |                |                         |                                     |                   |                |                 |            |            |                    |     |     |     |     | NOVEDADES |     |     |     |     |     |     |     |     |     | SEGURIDAD SOCIAL |     |     |                  |          |              |            |                  |             |           |          |                           |              |                  | PARAFISCALES |              |            |             |            |                                         |              |              |             |           |      |        |          |      |                   |              |          |      |
| Nº                            | IDENTIFICACIÓN | NOMBRES                 | TIPO COTIZANTE                      | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP       | TAP | COR | VSP | VST | SLN | COM | IGE | LWA | VAC | AVP              | VCT | IRP | PENSIÓN          |          |              |            | SEGURIDAD SOCIAL |             |           |          | SALUD                     |              |                  |              | ARP          |            |             | DÍAS COT   | IBC                                     | CCF          |              | SENA        | ICBF      | ESAP | MINEDU |          |      |                   |              |          |      |
|                               |                |                         |                                     |                   |                |                 |            |            |                    |     |     |     |     |           |     |     |     |     |     |     |     |     |     |                  |     |     | ADMIN            | DÍAS COT | IBC          | COTIZACIÓN | SUBSISTENCIA     | SOLIDARIDAD | EMPLEADOR | EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN            | DÍAS COT     | IBC          | COTIZACIÓN | VALOR ADRES |            |                                         | TOTAL APORTE | ADMIN        |             |           |      |        | DÍAS COT | IBC  | CENTRO DE TRABAJO | TOTAL APORTE | DÍAS COT | IBC  |
| 1                             | CC 78027588    | OTERO VELEZ LUIS MANUEL | INDEPENDIENTE CONTRATO DE SERVICIOS |                   | \$ 1.932.569   |                 |            | NO         | R-01               |     |     |     |     |           |     |     |     |     |     |     |     |     |     |                  |     |     | 231001-COLFONDOS | 30       | \$ 1.932.569 | \$ 309.300 | \$ 0             | \$ 0        | \$ 0      | \$ 0     | Normal                    | \$ 309.300   | EPS037-NUEVA EPS | 30           | \$ 1.932.569 | \$ 241.600 | \$ 0        | \$ 241.600 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 30           | \$ 1.932.569 | \$ 78027588 | \$ 10.100 | \$ 0 |        | \$ 0     | \$ 0 | \$ 0              | \$ 0         | \$ 0     | \$ 0 |

|                      |                   |
|----------------------|-------------------|
| <b>TOTAL PAGADO:</b> | <b>\$ 561.000</b> |
|----------------------|-------------------|

EFFECTIVO LTDA  
NIT: 830.131.993-1

ORDEN DE SERVICIO

|                     |            |                      |              |
|---------------------|------------|----------------------|--------------|
| N. OS:              | 9572915353 | DV:                  | 780741       |
| Cliente:            |            | 110263 PILA RECAUDO  |              |
| Fecha:              |            | 24/03/2025 09:45:55  |              |
| PAP:                |            | 999664               |              |
| Identificación:     |            | 78027588             |              |
| Nombre:             |            | LUIS MANUEL          |              |
| Apellido 1:         |            | OTERO VELEZ          |              |
| Apellido 2:         |            | AAA                  |              |
| TIPO DOCUMENTO:     |            | CEDULA DE CIUDADANIA |              |
| TELEFONO:           |            | 00000000000          |              |
| Código Planilla:    |            | 4595517889           |              |
| Periodo Pago:       |            | 2025/03              |              |
| Valor Comision:     |            | 0                    |              |
| Valor Iva Comision: |            | 0                    |              |
| Referencia:         | 78027588   | Valor:               | \$561.000,00 |

Aplica condiciones particulares con el  
cliente beneficiario

Conserve este recibo, es el unico  
soporte valido para atender cualquier  
reclamacion.

Para reclamaciones presente este  
recibo; Tel. (1) 6510101.  
servicioalcliente@efecty.com.co.  
www.efecty.com.co

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                | Clase Aportante | Sucursal Principal | Dirección                      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-----------------------------|-----------------|--------------------|--------------------------------|---------------------|----------|-----------------------|
| CC 78673385    |    | GUERRA ALMARIO GELSON JULIO | INDEPENDIENTE   | PRINCIPAL          | Manzana 70 lote 06 Bla Pradera | MONTERIA-CORDOBA    | 7825868  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
|---------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2025-03 | 2025-03 | 1425221744 | 9484339608 | I        | 2025/04/22 | 2025/04/22 | BANCOLOMBIA | 0         | \$504,900 |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$99,100         | \$0            | \$0                    | \$99,100         |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$99,100         | \$0            | \$0                    | \$99,100         |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$504,900</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$504,900</b> |

Bandeja de entrada

 **serviciopse@achcolombia.co** 7:47p  
**m.co**  
Para Tu usuario



Hola, Gelson Guerra lopez!

Estado de la Transacción: Aprobada ✓

Los siguientes son los datos de tu transacción:

Valor: \$ 504.900

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave:  
484339608

Fecha de la transacción: 21/04/2025

CUS: 1425221744

Gracias por utilizar nuestro servicio.



#### Ten en cuenta estos tips de seguridad:

-  Usa dispositivos personales o de confianza para realizar tus pagos.
-  No abras enlaces sospechosos.
-  Cambia tus contraseñas con regularidad.
-  Digita manualmente la URL del portal de tu entidad financiera.
-  Recuerda que PSE nunca te contactará para solicitarte información personal.



#### Para mayor información comunícate con nosotros:

-  En Bogotá: +57 (601) 3808890 Opción 5
-  Contáctanos: <https://www.pse.com.co/persona-centro-de-ayuda>



Responder

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES  
SOPORTE DE PAGO GENERAL



| DATOS GENERALES DEL APORTANTE                                             |  |                             |  |                           | DATOS GENERALES DE LA PLANILLA |                                                  |  |                           |  |            |  |                           |  |                  |  |
|---------------------------------------------------------------------------|--|-----------------------------|--|---------------------------|--------------------------------|--------------------------------------------------|--|---------------------------|--|------------|--|---------------------------|--|------------------|--|
| TIPO IDENTIFICACIÓN:                                                      |  | CÉDULA DE CIUDADANÍA        |  | NÚMERO DE IDENTIFICACIÓN: |                                | 5471618                                          |  | NÚMERO PLANILLA:          |  | 7962140283 |  | TIPO DE PLANILLA:         |  | I-INDEPENDIENTES |  |
| NOMBRE O RAZÓN SOCIAL:                                                    |  | BOGOTA DISTRITO CAPITAL     |  | DEPARTAMENTO:             |                                | LISANDRO NUNEZ GALEANO                           |  | PERIODO COTIZACIÓN OTROS: |  | MES        |  | PERIODO COTIZACIÓN SALUD: |  | MES              |  |
| CIUDAD/MUNICIPIO:                                                         |  | CALLE 160 72-51 T3 APTO 903 |  | TELÉFONO:                 |                                | BOGOTA - DISTRITO CAPITAL                        |  | DÍAS DE MORA:             |  | 3          |  | NÚMERO AUTORIZACIÓN:      |  | 1393527476       |  |
| DIRECCIÓN:                                                                |  | 02-INDEPENDIENTE            |  | CLASE APORTANTE:          |                                | I-INDEPENDIENTE                                  |  | FECHA PAGO (aaaa/mm/dd):  |  | 2025/04/07 |  |                           |  |                  |  |
| TIPO APORTANTE:                                                           |  | PRIVADA                     |  | ACTIVIDAD ECONOMICA:      |                                | Actividades de arquitectura e ingeniería y otras |  |                           |  |            |  |                           |  |                  |  |
| TIPO EMPRESA:                                                             |  | ÚNICO                       |  |                           |                                |                                                  |  |                           |  |            |  |                           |  |                  |  |
| FORMA DE PRESENTACIÓN:                                                    |  |                             |  |                           |                                |                                                  |  |                           |  |            |  |                           |  |                  |  |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): |  |                             |  |                           |                                |                                                  |  |                           |  |            |  |                           |  |                  |  |
|                                                                           |  |                             |  |                           |                                |                                                  |  |                           |  |            |  |                           |  |                  |  |

| TOTAL APORTES A PENSIÓN |                  |  |  |                |              |                     |           |             |              |            |        |              |          |              |
|-------------------------|------------------|--|--|----------------|--------------|---------------------|-----------|-------------|--------------|------------|--------|--------------|----------|--------------|
| ADMINISTRADORA          |                  |  |  | No. COTIZANTES | COTIZACIÓN   | APORTES VOLUNTARIOS |           | FSP         |              | MORA       |        | TOTALES      |          |              |
| CÓDIGO                  | NOMBRE           |  |  |                |              | EMPLEADOR           | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP    | APORTES      | MORA     | VALOR PAGADO |
| 231001                  | 231001-COLFONDOS |  |  | 1              | \$ 3.458.600 | \$ 0                | \$ 0      | \$ 108.100  | \$ 108.100   | \$ 6.700   | \$ 600 | \$ 3.674.800 | \$ 7.300 | \$ 3.682.100 |
| SUBTOTALES:             |                  |  |  |                |              |                     |           |             |              |            |        | \$ 3.674.800 | \$ 7.300 | \$ 3.682.100 |

| TOTAL APORTES A SALUD |                  |                |                            |       |                     |       |               |       |              |             |            |             |         |      |              |              |      |  |              |
|-----------------------|------------------|----------------|----------------------------|-------|---------------------|-------|---------------|-------|--------------|-------------|------------|-------------|---------|------|--------------|--------------|------|--|--------------|
| ADMINISTRADORA        |                  | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD |       | LICENCIA MATERNIDAD |       | SALDO A FAVOR |       | LIQUIDACIÓN  |             | MORA       |             | TOTALES |      |              |              |      |  |              |
| CÓDIGO                | NOMBRE           |                | NÚMERO AUTORIZACIÓN        | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA      | VALOR | COTIZACIÓN   | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO    | VALOR PAGADO |      |  |              |
| EPS037                | EPS037-NUEVA EPS | 1              |                            | \$ 0  |                     | \$ 0  |               | \$ 0  | \$ 2.702.000 |             | \$ 0       | \$ 5.300    |         | \$ 0 | \$ 2.702.000 | \$ 5.300     | \$ 0 |  |              |
| SUBTOTALES:           |                  |                |                            |       |                     |       |               |       |              |             |            |             |         |      | \$ 2.702.000 | \$ 5.300     | \$ 0 |  | \$ 2.707.300 |

| TOTAL APORTES A RIESGOS PROFESIONALES |                                         |                |                     |       |                      |               |       |             |            |        |           |              |
|---------------------------------------|-----------------------------------------|----------------|---------------------|-------|----------------------|---------------|-------|-------------|------------|--------|-----------|--------------|
| ADMINISTRADORA                        |                                         | No. COTIZANTES | INCAPACIDAD IRP     |       |                      | SALDO A FAVOR |       | LIQUIDACIÓN | TOTALES    |        |           |              |
| CÓDIGO                                | NOMBRE                                  |                | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA      | VALOR | COTIZACIÓN  | APORTES    | MORA   | DESCUENTO | VALOR PAGADO |
| 14-23                                 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1              |                     | \$ 0  | \$ 0                 |               | \$ 0  | \$ 112.900  | \$ 112.900 | \$ 300 | \$ 0      | \$ 113.200   |
| SUBTOTALES:                           |                                         |                |                     |       |                      |               |       |             | \$ 112.900 | \$ 300 | \$ 0      | \$ 113.200   |

| LIQUIDACIÓN DETALLADA APORTES |                |                        |                                                |                   |                |                 |            |            |                    |                  |     |     |     |     |     |       |     |     |     |         |     |     |     |     |              |     |                  |          |            |              |              |             |          |      |           |              |                           |      |            |              |        |              |       |          |                                         |            |             |              |            |          |      |                   |              |       |              |              |              |
|-------------------------------|----------------|------------------------|------------------------------------------------|-------------------|----------------|-----------------|------------|------------|--------------------|------------------|-----|-----|-----|-----|-----|-------|-----|-----|-----|---------|-----|-----|-----|-----|--------------|-----|------------------|----------|------------|--------------|--------------|-------------|----------|------|-----------|--------------|---------------------------|------|------------|--------------|--------|--------------|-------|----------|-----------------------------------------|------------|-------------|--------------|------------|----------|------|-------------------|--------------|-------|--------------|--------------|--------------|
| DATOS DEL COTIZANTE           |                |                        |                                                |                   |                |                 |            |            |                    | SEGURIDAD SOCIAL |     |     |     |     |     |       |     |     |     |         |     |     |     |     | PARAFISCALES |     |                  |          |            |              |              |             |          |      |           |              |                           |      |            |              |        |              |       |          |                                         |            |             |              |            |          |      |                   |              |       |              |              |              |
| Nº                            | IDENTIFICACIÓN | NOMBRES                | TIPO COTIZANTE                                 | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | REFORMA TRIBUTARIA | NOVEDADES        |     |     |     |     |     |       |     |     |     | PENSIÓN |     |     |     |     | SALUD        |     |                  |          |            | ARP          |              |             | DÍAS COT | IBC  | CCF       |              |                           | SENA | ICBF       | ESAP         | MINEDU |              |       |          |                                         |            |             |              |            |          |      |                   |              |       |              |              |              |
|                               |                |                        |                                                |                   |                |                 |            |            |                    | ING              | RET | TDE | TAE | TDP | TAP | COR   | VSP | VST | SLN | COM     | IGE | LMA | VAC | AVP | VCT          | IRP | ADMIN            | DÍAS COT | IBC        | COTIZACIÓN   | SUBSISTENCIA | SOLIDARIDAD |          |      | EMPLEADOR | EMPLEADO     | INDICADOR TARIFA ESPECIAL |      |            |              |        | TOTAL APORTE | ADMIN | DÍAS COT | IBC                                     | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN      | DÍAS COT | IBC  | CENTRO DE TRABAJO | TOTAL APORTE | ADMIN | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE |
| 1                             | CC 5471618     | NUNEZ GALEANO LISANDRO | INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS |                   | \$ 22.713.150  |                 |            |            | NO                 |                  |     |     |     |     |     | 01-30 |     |     |     |         |     |     |     |     |              |     | 231001-COLFONDOS | 30       | 21.616.000 | \$ 3.458.600 | \$ 108.100   | \$ 108.100  | \$ 0     | \$ 0 | Normal    | \$ 3.674.800 | EPS037-NUEVA EPS          | 30   | 21.616.000 | \$ 2.702.000 | \$ 0   | \$ 2.702.000 |       |          | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 30         | 21.616.000  | \$ 5471618   | \$ 112.900 |          | \$ 0 |                   | \$ 0         | \$ 0  | \$ 0         | \$ 0         | \$ 0         |

TOTAL PAGADO: \$ 6.502.600

4:29

4G 70

< Entrada



## PSE Transacción Aprobada - CUS [1393527476](#)



¡Hola, LISANDRO NUÑEZ GALEANO!

Gracias por utilizar los servicios de BANCO DAVIVIENDA y PSE. los siguientes son los datos de tu transacción:

Estado de la Transacción: Aprobada 

CUS: [1393527476](#)

Empresa: SOI ACH

Descripción: Pago de la Planilla Integrada de Seguridad Social y Parafiscales

Valor de la Transacción: \$ 6.502.600

Fecha de Transacción: 07/04/2025

### Ten en cuenta estos tips de seguridad

- ▶ Digita siempre manualmente la dirección del portal de tu Banco para asegurar que no estas siendo redirigido a un sitio que suplanta a tu Entidad Financiera.
- ▶ Utiliza dispositivos de uso personal o confiable para realizar tus pagos.
- ▶ Procura cambiar tus contraseñas bancarias frecuentemente.



in

ACH Colombia Oficial

X

@ACHColombia\_

f

ACHColombiaOficial

yt

ACH Colombia Oficial



enlace

operativo

SuAporte |

AUTOLIQUIDACION  
CONSOLIDADA

Fecha creación reporte: 2025-04-21, 11:14:24 AM

Tipo Planilla: I: PLANILLA INDEPENDIENTES

Número Planilla: 77395715

Periodo Cotización: marzo de 2025

Periodo Servicio: marzo de 2025

PAGADO 21/04/2025

I. DATOS DEL APORTANTE

|                     |                                   |                    |                 |
|---------------------|-----------------------------------|--------------------|-----------------|
| Razón Social        | SERGIO ANDRES MOGOLLON ALBARRACIN |                    |                 |
| Documento           | CC1032442757                      | Dirección          | CL 23A #62 - 23 |
| Tipo de Empresa     | INDEPENDIENTE                     | Teléfono           | 7825226         |
| Tipo Persona        | NATURAL                           | Forma Presentación | ÚNICO           |
| Ciudad              | BOGOTA D.C.                       | Departamento       | BOGOTA D.C.     |
| Representante Legal |                                   | Identificación     |                 |
| Total Afiliados     | 1                                 | ARP                | ARL SURA        |

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud    |          |          | Riesgos  |          |                   | Cajas        |                |                    | Parafiscales |              |        |              |                | Total                |          |             |             |             |      |                   |            |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|----------|----------|----------|----------|----------|-------------------|--------------|----------------|--------------------|--------------|--------------|--------|--------------|----------------|----------------------|----------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP       | VCT | IRP | Días AFP | Días EPS | Días AFP | Días EPS | Días CCF | Administradora    | IBC Pensión  | Aporte Pensión | Administradora     | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora       | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total      |
| CC 1032442757      | SERGIO ANDRES MOGOLLON ALBARRACIN | 57             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 0        | (230301) PORVENIR | \$ 1,423,500 | \$ 227,800     | (EPS037) NUEVA EPS | \$ 1,423,500 | \$ 178,000   | 6,960  | \$ 1,423,500 | \$ 99,100      | (NIN-CC) NINGUNA CCF | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 504,900 |

III.TOTALES

| IBC Pensión  | IBC Salud    | IBC Riesgos  | IBC Cajas | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL |
|--------------|--------------|--------------|-----------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|------------------------------------------------|-------------------|--------------------------------|-------------------------|-------------|
| \$ 1,423,500 | \$ 1,423,500 | \$ 1,423,500 | \$ 0      | \$ 227,800      | \$ 178,000    | \$ 99,100       | \$ 0          | \$ 0         | \$ 0         | \$ 0         | \$ 0                  | \$ 0                                           | \$ 0              | \$ 504,900                     | \$ 2,500                | \$ 507,400  |

# OcciRed

Tenga una sucursal del Banco en su escritorio

LISARDO LOPEZ CABRALES

Fecha/Hora Último Ingreso: 2025/04/21 10:56

Transacciones  
> Autorizaciones

Fecha Actual: 2025/04/21 | Hora Ingreso: 10:57 IP: 191.108.173.92

## Resultado

### Pagos Virtuales PSE - Pagar



¡Autorización aprobada!

S.S. - Sergio Mogollón

### Información del servicio

|                        |                                                      |
|------------------------|------------------------------------------------------|
| Tipo Producto          | Cuenta Corriente                                     |
| Nombre Producto Origen | CTE6736                                              |
| No. Producto           | xxxxxx6736                                           |
| Valor a Pagar          | \$507,400.00                                         |
| Factura                | 77395715                                             |
| Referencia de Pago 1   | 0                                                    |
| Empresa                | ENLACE OPERATIVO S.A. - Pago d<br>e Seguridad Social |
| Fecha Transacción      | 2025/04/21                                           |

Pés firma CTS-JB

| DATOS GENERALES DEL APORTANTE     |         |              |                                   |                    |              |                     |             |                       |             |
|-----------------------------------|---------|--------------|-----------------------------------|--------------------|--------------|---------------------|-------------|-----------------------|-------------|
| Identificación                    | dv      | Razon Social | Clase Aportante                   | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |             |
| NIT 900500192                     | 6       | SERTET       | D - BENEFICIARIO LEY 1429 DE 2010 | MONTERIA           | cra 9a 35-34 | MONTERIA-CORDOBA    | 7811207     | 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 | 1424399138   | 9484924455                        | E                  | 2025/03/21   | 2025/04/21          | BANCOLOMBIA | 31                    | \$6,226,400 |

| 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: MONTERIA ( 17 Afiliados)                              |                |            |                   |        | \$20,023,900 | \$3,204,400 |           |        | \$20,830,550 | \$902,700   |           |       | \$19,653,400 | \$786,800   |          |      | \$20,023,900 | \$1,211,000 |              | \$0 | \$0    |     |
| Centro de Trabajo: 001 ( 1 Afiliados)                           |                |            |                   |        | \$0          | \$0         |           |        | \$806,650    | \$100,900   |           |       | \$0          | \$0         |          |      | \$0          | \$0         |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados)                  |                |            |                   |        | \$0          | \$0         |           |        | \$806,650    | \$100,900   |           |       | \$0          | \$0         |          |      | \$0          | \$0         |              | \$0 | \$0    |     |
| 1                                                               | CC             | 1067866630 | GUERRA ANGELA     |        | 0            | \$0         | \$0       | ESSC07 | 17           | \$806,650   | \$100,900 |       | 0            | \$0         | \$0      | 0    | \$0          | \$0         | 0            | \$0 | \$0    |     |
| Centro de Trabajo: ARBOLETES ( 1 Afiliados)                     |                |            |                   |        | \$1,423,500  | \$227,800   |           |        | \$1,423,500  | \$57,000    |           |       | \$1,300,000  | \$52,000    |          |      | \$1,423,500  | \$7,500     |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados)                  |                |            |                   |        | \$1,423,500  | \$227,800   |           |        | \$1,423,500  | \$57,000    |           |       | \$1,300,000  | \$52,000    |          |      | \$1,423,500  | \$7,500     |              | \$0 | \$0    |     |
| 2                                                               | CC             | 1067923513 | JARABA JORGE      | 230201 | 30           | \$1,423,500 | \$227,800 | EP5041 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,300,000 | \$52,000 | 14-4 | 30           | \$1,423,500 | \$7,500      | 30  | \$0    | \$0 |
| Centro de Trabajo: C/O SEVERÁ 2 Y 3 ( 2 Afiliados)              |                |            |                   |        | \$1,470,950  | \$235,400   |           |        | \$1,470,950  | \$58,900    |           |       | \$1,470,950  | \$58,900    |          |      | \$1,470,950  | \$102,500   |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados)                  |                |            |                   |        | \$1,470,950  | \$235,400   |           |        | \$1,470,950  | \$58,900    |           |       | \$1,470,950  | \$58,900    |          |      | \$1,470,950  | \$102,500   |              | \$0 | \$0    |     |
| 3                                                               | CC             | 79433259   | CAICEDO JORGE     | 25-14  | 1            | \$47,450    | \$7,600   | EP5037 | 1            | \$47,450    | \$1,900   | CCF16 | 1            | \$47,450    | \$1,900  | 14-4 | 1            | \$47,450    | \$3,400      | 1   | \$0    | \$0 |
| 4                                                               | CC             | 78027800   | JIMENEZ ANDRES    | 231001 | 30           | \$1,423,500 | \$227,800 | ESSC07 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| Centro de Trabajo: CONTROL DE OBRA - COSTA PALMA ( 2 Afiliados) |                |            |                   |        | \$2,847,000  | \$455,600   |           |        | \$2,847,000  | \$114,000   |           |       | \$2,847,000  | \$114,000   |          |      | \$2,847,000  | \$198,200   |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados)                  |                |            |                   |        | \$2,847,000  | \$455,600   |           |        | \$2,847,000  | \$114,000   |           |       | \$2,847,000  | \$114,000   |          |      | \$2,847,000  | \$198,200   |              | \$0 | \$0    |     |
| 5                                                               | CC             | 1063724189 | ARRIETA ALFONSO   | 230201 | 30           | \$1,423,500 | \$227,800 | ESSC24 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| 6                                                               | CC             | 1063719959 | PEREZ AMAURY      | 230301 | 30           | \$1,423,500 | \$227,800 | ESSC24 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| Centro de Trabajo: CONTROL DE OBRA - UNISUR ( 3 Afiliados)      |                |            |                   |        | \$4,270,500  | \$683,400   |           |        | \$4,270,500  | \$171,000   |           |       | \$4,270,500  | \$171,000   |          |      | \$4,270,500  | \$297,300   |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 3 Afiliados)                  |                |            |                   |        | \$4,270,500  | \$683,400   |           |        | \$4,270,500  | \$171,000   |           |       | \$4,270,500  | \$171,000   |          |      | \$4,270,500  | \$297,300   |              | \$0 | \$0    |     |
| 7                                                               | CC             | 1003432292 | DIAZ JOAQUIN      | 230301 | 30           | \$1,423,500 | \$227,800 | EP5005 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| 8                                                               | CC             | 1067962486 | SILGADO MANUEL    | 230301 | 30           | \$1,423,500 | \$227,800 | ESSC07 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| 9                                                               | CC             | 7369377    | VERGARA JORGE     | 230301 | 30           | \$1,423,500 | \$227,800 | EP5010 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| Centro de Trabajo: MONTERIA - OFICINA ( 2 Afiliados)            |                |            |                   |        | \$2,847,000  | \$455,600   |           |        | \$2,847,000  | \$114,000   |           |       | \$2,847,000  | \$114,000   |          |      | \$2,847,000  | \$198,200   |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados)                  |                |            |                   |        | \$2,847,000  | \$455,600   |           |        | \$2,847,000  | \$114,000   |           |       | \$2,847,000  | \$114,000   |          |      | \$2,847,000  | \$198,200   |              | \$0 | \$0    |     |
| 10                                                              | CC             | 1003003591 | CERVANTES BILARDO | 230301 | 30           | \$1,423,500 | \$227,800 | CCFC55 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| 11                                                              | CC             | 1063180127 | CORREA ELENA      | 230301 | 30           | \$1,423,500 | \$227,800 | EP5048 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| Centro de Trabajo: OFICINA ( 1 Afiliados)                       |                |            |                   |        | \$1,423,500  | \$227,800   |           |        | \$1,423,500  | \$57,000    |           |       | \$1,423,500  | \$57,000    |          |      | \$1,423,500  | \$99,100    |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados)                  |                |            |                   |        | \$1,423,500  | \$227,800   |           |        | \$1,423,500  | \$57,000    |           |       | \$1,423,500  | \$57,000    |          |      | \$1,423,500  | \$99,100    |              | \$0 | \$0    |     |
| 12                                                              | CC             | 1064987184 | PADILLA ELKIN     | 231001 | 30           | \$1,423,500 | \$227,800 | EP5037 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| Centro de Trabajo: OFICINA SERTET ( 1 Afiliados)                |                |            |                   |        | \$1,423,500  | \$227,800   |           |        | \$1,423,500  | \$57,000    |           |       | \$1,300,000  | \$52,000    |          |      | \$1,423,500  | \$7,500     |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados)                  |                |            |                   |        | \$1,423,500  | \$227,800   |           |        | \$1,423,500  | \$57,000    |           |       | \$1,300,000  | \$52,000    |          |      | \$1,423,500  | \$7,500     |              | \$0 | \$0    |     |
| 13                                                              | CC             | 1003002410 | MADERA JESUS      | 230201 | 30           | \$1,423,500 | \$227,800 | ESSC24 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,300,000 | \$52,000 | 14-4 | 30           | \$1,423,500 | \$7,500      | 30  | \$0    | \$0 |
| Centro de Trabajo: PROYECTOS VARIOS ( 2 Afiliados)              |                |            |                   |        | \$2,847,000  | \$455,600   |           |        | \$2,847,000  | \$114,000   |           |       | \$2,847,000  | \$114,000   |          |      | \$2,847,000  | \$198,200   |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 2 Afiliados)                  |                |            |                   |        | \$2,847,000  | \$455,600   |           |        | \$2,847,000  | \$114,000   |           |       | \$2,847,000  | \$114,000   |          |      | \$2,847,000  | \$198,200   |              | \$0 | \$0    |     |
| 14                                                              | CC             | 1067905826 | CANABAL MARCIO    | 230201 | 30           | \$1,423,500 | \$227,800 | EP5002 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| 15                                                              | CC             | 78032860   | PADILLA SAMIR     | 231001 | 30           | \$1,423,500 | \$227,800 | EP5037 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,423,500 | \$57,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| Centro de Trabajo: PUEBLO NUEVO ( 1 Afiliados)                  |                |            |                   |        | \$1,423,500  | \$227,800   |           |        | \$1,423,500  | \$57,000    |           |       | \$1,300,000  | \$52,000    |          |      | \$1,423,500  | \$99,100    |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados)                  |                |            |                   |        | \$1,423,500  | \$227,800   |           |        | \$1,423,500  | \$57,000    |           |       | \$1,300,000  | \$52,000    |          |      | \$1,423,500  | \$99,100    |              | \$0 | \$0    |     |
| 16                                                              | CC             | 1067965239 | ROMERO MATEO      | 230301 | 30           | \$1,423,500 | \$227,800 | EP5002 | 30           | \$1,423,500 | \$57,000  | CCF16 | 30           | \$1,300,000 | \$52,000 | 14-4 | 30           | \$1,423,500 | \$99,100     | 30  | \$0    | \$0 |
| Centro de Trabajo: SANTA LUCIA ( 1 Afiliados)                   |                |            |                   |        | \$47,450     | \$7,600     |           |        | \$47,450     | \$1,900     |           |       | \$47,450     | \$1,900     |          |      | \$47,450     | \$3,400     |              | \$0 | \$0    |     |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados)                  |                |            |                   |        | \$47,450     | \$7,600     |           |        | \$47,450     | \$1,900     |           |       | \$47,450     | \$1,900     |          |      | \$47,450     | \$3,400     |              | \$0 | \$0    |     |
| 17                                                              | CC             | 1064984052 | CALLE RAFAEL      | 231001 | 1            | \$47,450    | \$7,600   | ESSC07 | 1            | \$47,450    | \$1,900   | CCF16 | 1            | \$47,450    | \$1,900  | 14-4 | 1            | \$47,450    | \$3,400      | 1   | \$0    | \$0 |

|              |                       |              |             |  |  |              |           |  |  |              |           |  |  |              |             |  |     |     |
|--------------|-----------------------|--------------|-------------|--|--|--------------|-----------|--|--|--------------|-----------|--|--|--------------|-------------|--|-----|-----|
| <b>Total</b> | <b>Afiliados( 17)</b> | \$20,023,900 | \$3,204,400 |  |  | \$20,830,550 | \$902,700 |  |  | \$19,653,400 | \$786,800 |  |  | \$20,023,900 | \$1,211,000 |  | \$0 | \$0 |
|--------------|-----------------------|--------------|-------------|--|--|--------------|-----------|--|--|--------------|-----------|--|--|--------------|-------------|--|-----|-----|

| DATOS GENERALES DEL APORTANTE |    |              |                                   |                    |              |                     |          |                       |
|-------------------------------|----|--------------|-----------------------------------|--------------------|--------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social | Clase Aportante                   | Sucursal Principal | Dirección    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900500192                 | 6  | SERTET       | D - BENEFICIARIO LEY 1429 DE 2010 | MONTERIA           | cra 9a 35-34 | MONTERIA-CORDOBA    | 7811207  | 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 | 1424399138 | 9484924455 | E        | 2025/03/21 | 2025/04/21 | BANCOLOMBIA | 31        | \$6,226,400 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 4) |        |             |    | 16        | \$3,204,400     | \$63,600       | \$0                    | \$3,268,000   |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 4         | \$691,000       | \$13,700       | \$0                    | \$704,700     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$7,600         | \$200          | \$0                    | \$7,800       |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 7         | \$1,594,600     | \$31,600       | \$0                    | \$1,626,200   |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 4         | \$911,200       | \$18,100       | \$0                    | \$929,300     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 16        | \$1,211,000     | \$24,000       | \$0                    | \$1,235,000   |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 16        | \$1,211,000     | \$24,000       | \$0                    | \$1,235,000   |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 16        | \$786,800       | \$15,600       | \$0                    | \$802,400     |  |
| COMFACOR                 | CCF16  | 891,080,005 | 1  | 16        | \$786,800       | \$15,600       | \$0                    | \$802,400     |  |
| EPS (ADMINISTRADORAS: 9) |        |             |    | 17        | \$902,700       | \$18,300       | \$0                    | \$921,000     |  |
| CAJACOPI                 | CCFC55 | 901,543,211 | 6  | 1         | \$57,000        | \$1,200        | \$0                    | \$58,200      |  |
| COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3  | 3         | \$171,000       | \$3,400        | \$0                    | \$174,400     |  |
| EPS MUTUAL SER           | EPS048 | 806,008,394 | 7  | 1         | \$57,000        | \$1,200        | \$0                    | \$58,200      |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$57,000        | \$1,200        | \$0                    | \$58,200      |  |
| MUTUAL SER               | ESSC07 | 806,008,394 | 7  | 4         | \$216,800       | \$4,300        | \$0                    | \$221,100     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 3         | \$115,900       | \$2,300        | \$0                    | \$118,200     |  |
| NUEVA EPS MOVILIDAD      | EPS041 | 900,156,264 | 2  | 1         | \$57,000        | \$1,200        | \$0                    | \$58,200      |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 2         | \$114,000       | \$2,300        | \$0                    | \$116,300     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$57,000        | \$1,200        | \$0                    | \$58,200      |  |
| TOTAL                    |        |             |    | 17        | \$6,104,900     | \$121,500      | \$0                    | \$6,226,400   |  |

¡Hola, SERTET SAS!



**Los siguientes son los datos de tu transacción:**

**Valor:** \$ 6.226.400

**Empresa:** APORTES EN LINEA

**Descripción:** Pago de la Planilla de aportes con clave:  
9484924455

**Fecha de la transacción:** 21/04/2025

**CUS:** 1424399138

Gracias por utilizar nuestro servicio.



| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |              |           |            |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------|-----------|------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago         |           |            |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Dias Mora | Valor      |
| 2025-03                           | 2025-04 | 1424410792 | 9484924961 | E        | 2025/04/23 | 2025/04/21 | BANCOCOLMBIA | 0         | \$1,261,20 |

| DATOS GENERALES DEL APORTANTE |    |              |                                   |                    |              |                     |          |                       |
|-------------------------------|----|--------------|-----------------------------------|--------------------|--------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social | Clase Aportante                   | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900500192                 | 6  | SERTET       | D - BENEFICIARIO LEY 1429 DE 2010 | MONTERIA           | cra 9a 35-34 | MONTERIA-CORDOBA    | 7811207  | Si                    |

| RESUMEN DE PAGO |        |     |    |           |                 |                |                        |               |
|-----------------|--------|-----|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO          | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |

ANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA



¡Hola, SERTET SAS!

Estado de la Transacción: **Aprobada** ✓

**Los siguientes son los datos de tu transacción:**

**Valor:** \$ 1.261.200

**Empresa:** APORTES EN LINEA

**Descripción:** Pago de la Planilla de aportes con clave:  
9484924961

**Fecha de la transacción:** 21/04/2025

**CUS:** 1424410792

Gracias por utilizar nuestro servicio.



**Ten en cuenta estos tips de seguridad:**



Usa dispositivos personales o de confianza para realizar tus pagos.



No abras enlaces sospechosos.



Cambia tus contraseñas con regularidad.



Digita manualmente la URL del portal de tu entidad financiera.



Recuerda que PSE nunca te contactará para solicitarte información personal.



**Para mayor información comunícate con nosotros:**



En Bogotá: +57 (601) 3808890 Opción 5



Contáctanos: <https://www.pse.com.co/persona-centro-de-ayuda>

VIGILADO  
SUPERINTENDENCIA FINANCIERA  
DE COLOMBIA  
ACH COLOMBIA S.A.



Un servicio de **ach**  
COLOMBIA



ACH Colombia Oficial



ACHColombiaOficial



@ACHColombia\_



ACH Colombia Oficial



## Pagos aportes en línea

Módulo de pagos electrónicos

### Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

#### Resumen del pago electrónico



|                           |                                                      |
|---------------------------|------------------------------------------------------|
| Dirección IP:             | 191.108.136.11                                       |
| Estado de la transacción: | APROBADA                                             |
| Clave planilla:           | 9486321303                                           |
| Valor:                    | 623,700                                              |
| Periodo de pago:          | 2025-03                                              |
| No Transacción (CUS):     | 1497234260                                           |
| Fecha:                    | 2025/05/21                                           |
| Banco:                    | BANCO DE OCCIDENTE                                   |
| Descripción :             | Pago de la planilla de aportes con clave: 9486321303 |
| Aportes en línea:         | 9999001472382                                        |

Aceptar

Imprimir

#### Recuerda los canales de atención que tiene Aportes en Línea para brindarte soporte

- Si usted es un cliente empresarial comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 746 0888, Medellín 604 604 3010, Cali 602 485 2050, Barranquilla 605 385 8090, Cartagena: 605 693 4080 y en el resto del país 01 8000 510245.
- Si usted es independiente o empleador doméstico comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 742 3900, Medellín 604 604 1060, Cali 602 485 3939, Barranquilla 605 385 2080, Cartagena 605 693 1515, Bucaramanga 607 697 0909, Ibagué 608 277 1100, Nacional 01 8000 524448
- Nuestro horario de atención con asesores telefónicos es de lunes a viernes de 7:00 a.m. a 6:00 p.m. y los sábados de 8:00 a.m. a 1:00 p.m.

| DATOS GENERALES DEL APORTANTE |    |              |                                   |                    |              |                     |          |                       |  |
|-------------------------------|----|--------------|-----------------------------------|--------------------|--------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social | Clase Aportante                   | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 900500192                 | 6  | SERTET       | D - BENEFICIARIO LEY 1429 DE 2010 | MONTERIA           | cra 9a 35-34 | MONTERIA-CORDOBA    | 7811207  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |        |            |            |                    |              |
|-----------------------------------|---------|------------|--|------------|--------|------------|------------|--------------------|--------------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha  |            | Pago       |                    |              |
| Pensión                           | Salud   | Pago       |  | Planilla   | Limite | Pago       | Banco      | Dias Mora          | Valor        |
| 2025-03                           | 2025-04 | 1497234260 |  | 9486321303 | E      | 2025/04/23 | 2025/05/21 | BANCO DE OCCIDENTE | 28 \$623,700 |

| LIQUIDACION DETALLADA DE APORTES              |                |         |           |          |          |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             |           |        |         |             |           |        |              |             |          |        |      |             |        |          |      |             |          |                       |               |
|-----------------------------------------------|----------------|---------|-----------|----------|----------|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|--------|------|-------------|-----------|--------|---------|-------------|-----------|--------|--------------|-------------|----------|--------|------|-------------|--------|----------|------|-------------|----------|-----------------------|---------------|
| EMPLEADO                                      |                |         | NOVEDADES |          |          |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |     |        | CCF  |             |           |        | RIESGOS |             |           |        | PARAFISCALES |             |          |        |      |             |        |          |      |             |          |                       |               |
| No.                                           | Identificación | Nombre  | ing       | ret      | de       | tae | tdp | tap | vsp | cor | vst | sln | ige     | lma | vac | avp | vct   | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias    | IBC         | Aporte    | Codigo | Dias         | IBC         | Aporte   | Codigo | Dias | IBC         | Tarifa | Aporte   | Dias | IBC         | Aporte   | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: MONTERIA (1 Afiliados)              |                |         |           |          |          |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      | \$1,376,050 | \$220,200 |        |         | \$1,376,050 | \$172,100 |        |              | \$1,376,050 | \$55,100 |        |      | \$1,376,050 |        | \$95,800 |      | \$1,376,050 | \$68,900 |                       | \$612,100     |
| Centro de Trabajo: 001 (1 Afiliados)          |                |         |           |          |          |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      | \$1,376,050 | \$220,200 |        |         | \$1,376,050 | \$172,100 |        |              | \$1,376,050 | \$55,100 |        |      | \$1,376,050 |        | \$95,800 |      | \$1,376,050 | \$68,900 |                       | \$612,100     |
| Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados) |                |         |           |          |          |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      | \$1,376,050 | \$220,200 |        |         | \$1,376,050 | \$172,100 |        |              | \$1,376,050 | \$55,100 |        |      | \$1,376,050 |        | \$95,800 |      | \$1,376,050 | \$68,900 |                       | \$612,100     |
| 1                                             | CC             | 9738398 | E         | CHEVERRI | JAMILTON | X   |     |     |     |     |     |     |         |     |     |     |       |     |     | 25-14  | 29   | \$1,376,050 | \$220,200 | EPS010 | 29      | \$1,376,050 | \$172,100 | CCF16  | 29           | \$1,376,050 | \$55,100 | 14-4   | 29   | \$1,376,050 | 6.960% | \$95,800 | 29   | \$1,376,050 | \$68,900 | No                    | \$612,100     |
| Total Afiliados( 1)                           |                |         |           |          |          |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      | \$1,376,050 | \$220,200 |        |         | \$1,376,050 | \$172,100 |        |              | \$1,376,050 | \$55,100 |        |      | \$1,376,050 |        | \$95,800 |      | \$1,376,050 | \$68,900 |                       | \$612,100     |

| DATOS GENERALES DEL APORTANTE |    |              |                                   |                    |              |                     |          |                       |  |
|-------------------------------|----|--------------|-----------------------------------|--------------------|--------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social | Clase Aportante                   | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 900500192                 | 6  | SERTET       | D - BENEFICIARIO LEY 1429 DE 2010 | MONTERIA           | cra 9a 35-34 | MONTERIA-CORDOBA    | 7811207  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |        |            |            |                    |              |
|-----------------------------------|---------|------------|--|------------|--------|------------|------------|--------------------|--------------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha  |            | Pago       |                    |              |
| Pensión                           | Salud   | Pago       |  | Planilla   | Limite | Pago       | Banco      | Dias Mora          | Valor        |
| 2025-03                           | 2025-04 | 1497234260 |  | 9486321303 | E      | 2025/04/23 | 2025/05/21 | BANCO DE OCCIDENTE | 28 \$623,700 |

| RESUMEN DE PAGO                            |        |  |             |    |           |                 |                |                        |               |
|--------------------------------------------|--------|--|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                                     | CODIGO |  | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)                   |        |  |             |    | 1         | \$220,200       | \$4,100        | \$0                    | \$224,300     |
| COLPENSIONES                               | 25-14  |  | 900,336,004 | 7  | 1         | \$220,200       | \$4,100        | \$0                    | \$224,300     |
| ARL (ADMINISTRADORAS: 1)                   |        |  |             |    | 1         | \$95,800        | \$1,800        | \$0                    | \$97,600      |
| COLPATRIA ARP                              | 14-4   |  | 860,002,183 | 9  | 1         | \$95,800        | \$1,800        | \$0                    | \$97,600      |
| CCF (ADMINISTRADORAS: 1)                   |        |  |             |    | 1         | \$55,100        | \$1,100        | \$0                    | \$56,200      |
| COMFACOR                                   | CCF16  |  | 891,080,005 | 1  | 1         | \$55,100        | \$1,100        | \$0                    | \$56,200      |
| EPS (ADMINISTRADORAS: 1)                   |        |  |             |    | 1         | \$172,100       | \$3,200        | \$0                    | \$175,300     |
| EPS SURA (ANTES SUSALUD)                   | EPS010 |  | 800,088,702 | 2  | 1         | \$172,100       | \$3,200        | \$0                    | \$175,300     |
| ICBF (ADMINISTRADORAS: 1)                  |        |  |             |    | 1         | \$41,300        | \$800          | \$0                    | \$42,100      |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF |  | 899,999,239 | 2  | 1         | \$41,300        | \$800          | \$0                    | \$42,100      |
| SENA (ADMINISTRADORAS: 1)                  |        |  |             |    | 1         | \$27,600        | \$600          | \$0                    | \$28,200      |
| SENA                                       | PASENA |  | 899,999,034 | 1  | 1         | \$27,600        | \$600          | \$0                    | \$28,200      |
| TOTAL                                      |        |  |             |    | 1         | \$612,100       | \$11,600       | \$0                    | \$623,700     |

| DATOS GENERALES DEL APORTANTE |    |              |                          |                    |                     |                     |          |                       |
|-------------------------------|----|--------------|--------------------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social | Clase Aportante          | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 800209088                 | 9  | VIPERS LTDA  | A - 200 O MAS COTIZANTES | GENERAL            | calle 29 nro. 18-81 | MONTERIA-CORDOBA    | 7867813  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |  |             |           |  |               |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|--|-------------|-----------|--|---------------|
| Periodo                           |         | Clave      |  |            | Tipo     |            | Fecha      |  |             | Pago      |  |               |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       |  | Banco       | Días Mora |  | Valor         |
| 2025-03                           | 2025-04 | 1429562099 |  | 9485072154 | E        | 2025/04/23 | 2025/04/23 |  | BANCOLOMBIA | 0         |  | \$457,379,200 |

| LIQUIDACION DETALLADA DE APORTES |                |                                      |           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |     |             |           |        |     |             |           |       |     |             |           |      |     |             |              |           |     |        |                       |               |             |
|----------------------------------|----------------|--------------------------------------|-----------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|-----|-------------|-----------|--------|-----|-------------|-----------|-------|-----|-------------|-----------|------|-----|-------------|--------------|-----------|-----|--------|-----------------------|---------------|-------------|
| EMPLEADO                         |                |                                      | NOVEDADES |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |     |             | SALUD     |        |     |             | CCF       |       |     |             | RIESGOS   |      |     |             | PARAFISCALES |           |     |        |                       |               |             |
| No.                              | Identificación | Nombre                               | ing       | ret | de | tae | tdp | tap | vsp | cor | vst | sin | ige | lma | vac | avp | vct | irl | vip | Codigo  | Dias   | IBC | Aporte      | Codigo    | Dias   | IBC | Aporte      | Codigo    | Dias  | IBC | Aporte      | Codigo    | Dias | IBC | Tarifa      | Aporte       | Dias      | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |             |
| 1                                | CC 50885124    | ABAD ARGUMEDO ANDRA AMILIS           |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 25-14  | 29  | \$3,300,489 | \$528,100 | EPS002 | 29  | \$3,300,489 | \$132,100 | CCF16 | 29  | \$3,300,489 | \$132,100 | 14-4 | 29  | \$3,300,489 | 4.350%       | \$143,600 | 29  | \$0    | \$0                   | Si            | \$935,900   |
| 2                                | CC 50885124    | ABAD ARGUMEDO ANDRA AMILIS           |           |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |         | 25-14  | 1   | \$79,172    | \$12,700  | EPS002 | 1   | \$79,172    | \$3,200   | CCF16 | 1   | \$79,172    | \$0       | 14-4 | 1   | \$79,172    | 0.000%       | \$0       | 1   | \$0    | \$0                   | Si            | \$15,900    |
| 3                                | CC 10932133    | ACOSTA HERRERA EBERTO MANUEL         |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230301 | 25  | \$1,723,055 | \$275,700 | EPS002 | 25  | \$1,723,055 | \$69,000  | CCF16 | 25  | \$1,723,055 | \$69,000  | 14-4 | 25  | \$1,723,055 | 4.350%       | \$75,000  | 25  | \$0    | \$0                   | Si            | \$488,700   |
| 4                                | CC 10932133    | ACOSTA HERRERA EBERTO MANUEL         |           |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |         | 230301 | 5   | \$237,250   | \$28,500  | EPS002 | 5   | \$237,250   | \$0       | CCF16 | 5   | \$237,250   | \$0       | 14-4 | 5   | \$237,250   | 0.000%       | \$0       | 5   | \$0    | \$0                   | Si            | \$28,500    |
| 5                                | CC 1007594775  | ACOSTA MARTINEZ GREGORIO SEGUNDO     |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 231001 | 30  | \$2,016,110 | \$322,600 | ESSC07 | 30  | \$2,016,110 | \$80,700  | CCF16 | 30  | \$2,016,110 | \$80,700  | 14-4 | 30  | \$2,016,110 | 4.350%       | \$87,800  | 30  | \$0    | \$0                   | Si            | \$571,800   |
| 6                                | CC 10768759    | ACOSTA LOZANO JHON JAIR              |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230301 | 30  | \$2,028,178 | \$324,600 | EPS037 | 30  | \$2,028,178 | \$81,200  | CCF16 | 30  | \$2,028,178 | \$81,200  | 14-4 | 30  | \$2,028,178 | 4.350%       | \$88,300  | 30  | \$0    | \$0                   | Si            | \$575,300   |
| 7                                | CC 1003435024  | ACOSTA JUAN DIEGO                    |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230301 | 23  | \$1,312,406 | \$210,000 | CCFC33 | 23  | \$1,312,406 | \$52,500  | CCF16 | 23  | \$1,312,406 | \$52,500  | 14-4 | 23  | \$1,312,406 | 4.350%       | \$57,100  | 23  | \$0    | \$0                   | Si            | \$372,100   |
| 8                                | CC 1003435024  | ACOSTA JUAN DIEGO                    |           |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |         | 230301 | 7   | \$378,790   | \$60,700  | CCFC33 | 7   | \$378,790   | \$15,200  | CCF16 | 7   | \$378,790   | \$15,200  | 14-4 | 7   | \$378,790   | 0.000%       | \$0       | 7   | \$0    | \$0                   | Si            | \$91,100    |
| 9                                | CC 78702165    | AGAMEZ CALDERON JOHN JAIR            |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 25-14  | 30  | \$2,042,103 | \$326,800 | EPS002 | 30  | \$2,042,103 | \$81,700  | CCF16 | 30  | \$2,042,103 | \$81,700  | 14-4 | 30  | \$2,042,103 | 4.350%       | \$88,900  | 30  | \$0    | \$0                   | Si            | \$579,100   |
| 10                               | CC 1003458966  | AGUIA MOLINA JESUS MANUEL            | X         |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 231001 | 10  | \$759,716   | \$121,600 | EPS037 | 10  | \$759,716   | \$30,400  | CCF16 | 10  | \$759,716   | \$30,400  | 14-4 | 10  | \$759,716   | 4.350%       | \$33,100  | 10  | \$0    | \$0                   | Si            | \$215,500   |
| 11                               | CC 1067891075  | AGUDELO SEPULVEDA DANILO ANDRES      |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 231001 | 22  | \$1,137,561 | \$182,100 | EPS002 | 22  | \$1,137,561 | \$45,600  | CCF16 | 22  | \$1,137,561 | \$45,600  | 14-4 | 22  | \$1,137,561 | 4.350%       | \$49,500  | 22  | \$0    | \$0                   | Si            | \$322,800   |
| 12                               | CC 1067891075  | AGUDELO SEPULVEDA DANILO ANDRES      |           |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |         | 231001 | 8   | \$396,104   | \$63,400  | EPS002 | 8   | \$396,104   | \$15,900  | CCF16 | 8   | \$396,104   | \$0       | 14-4 | 8   | \$396,104   | 0.000%       | \$0       | 8   | \$0    | \$0                   | Si            | \$79,300    |
| 13                               | CC 50917436    | ALARCON SANCHEZ OLGA LUCIA           |           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201 | 28  | \$1,328,600 | \$212,600 | EPS002 | 28  | \$1,328,600 | \$53,200  | CCF16 | 28  | \$1,660,750 | \$66,500  | 14-4 | 28  | \$1,328,600 | 4.350%       | \$57,800  | 28  | \$0    | \$0                   | Si            | \$390,100   |
| 14                               | CC 50917436    | ALARCON SANCHEZ OLGA LUCIA           |           |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |         | 230201 | 2   | \$99,026    | \$15,900  | EPS002 | 2   | \$99,026    | \$4,000   | CCF16 | 2   | \$99,026    | \$0       | 14-4 | 2   | \$99,026    | 0.000%       | \$0       | 2   | \$0    | \$0                   | Si            | \$19,900    |
| 15                               | CC 1010059402  | ALEAN MANTILLA ARLEY JAVIER          |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230201 | 30  | \$2,029,107 | \$324,700 | EPS002 | 30  | \$2,029,107 | \$81,200  | CCF16 | 30  | \$2,029,107 | \$81,200  | 14-4 | 30  | \$2,029,107 | 4.350%       | \$88,300  | 30  | \$0    | \$0                   | Si            | \$575,400   |
| 16                               | CC 11062740    | ALEAN PATERNINA JUAN PABLO           |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230301 | 30  | \$1,918,631 | \$307,000 | EPS005 | 30  | \$1,918,631 | \$76,800  | CCF16 | 30  | \$1,918,631 | \$76,800  | 14-4 | 30  | \$1,918,631 | 4.350%       | \$83,500  | 30  | \$0    | \$0                   | Si            | \$544,100   |
| 17                               | CC 15645888    | ALEANS CASTILLO JOSE JOAQUIN         |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230301 | 30  | \$2,016,110 | \$322,600 | EPS037 | 30  | \$2,016,110 | \$80,700  | CCF16 | 30  | \$2,016,110 | \$80,700  | 14-4 | 30  | \$2,016,110 | 4.350%       | \$87,800  | 30  | \$0    | \$0                   | Si            | \$571,800   |
| 18                               | CC 1068668674  | ALEMAN ALEMAN RAMON EDUARDO          |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230201 | 30  | \$2,011,469 | \$321,900 | EPS002 | 30  | \$2,011,469 | \$80,500  | CCF16 | 30  | \$2,011,469 | \$80,500  | 14-4 | 30  | \$2,011,469 | 6.960%       | \$140,000 | 30  | \$0    | \$0                   | Si            | \$622,900   |
| 19                               | CC 1003359011  | ALGARIN MARTINEZ JAIDITH JOHANNA     |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230301 | 29  | \$3,630,366 | \$580,900 | ESSC07 | 29  | \$3,630,366 | \$145,300 | CCF16 | 29  | \$3,630,366 | \$145,300 | 14-4 | 29  | \$3,630,366 | 6.960%       | \$252,700 | 29  | \$0    | \$0                   | Si            | \$1,124,200 |
| 20                               | CC 1003359011  | ALGARIN MARTINEZ JAIDITH JOHANNA     |           |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |         | 230301 | 1   | \$87,400    | \$14,000  | ESSC07 | 1   | \$87,400    | \$3,500   | CCF16 | 1   | \$87,400    | \$0       | 14-4 | 1   | \$87,400    | 0.000%       | \$0       | 1   | \$0    | \$0                   | Si            | \$17,500    |
| 21                               | CC 78745753    | ALMANZA MONTALVO DAVID FIDEL         |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 25-14  | 30  | \$2,276,218 | \$364,200 | EPS002 | 30  | \$2,276,218 | \$91,100  | CCF16 | 30  | \$2,276,218 | \$91,100  | 14-4 | 30  | \$2,276,218 | 4.350%       | \$99,100  | 30  | \$0    | \$0                   | Si            | \$645,500   |
| 22                               | CC 1066732750  | ALMANZA VASQUEZ MAIDA LUCIA          |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230201 | 30  | \$2,178,574 | \$348,600 | ESSC07 | 30  | \$2,178,574 | \$87,200  | CCF16 | 30  | \$2,178,574 | \$87,200  | 14-4 | 30  | \$2,178,574 | 4.350%       | \$94,800  | 30  | \$0    | \$0                   | Si            | \$617,800   |
| 23                               | CC 10779411    | ALMANZA MARTINEZ SERGIO LUIS         |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 25-14  | 30  | \$2,017,039 | \$322,800 | EPS037 | 30  | \$2,017,039 | \$80,700  | CCF16 | 30  | \$2,017,039 | \$80,700  | 14-4 | 30  | \$2,017,039 | 4.350%       | \$87,800  | 30  | \$0    | \$0                   | Si            | \$572,000   |
| 24                               | CC 78697387    | ALMANZA MONTALVO UBALDO ENRIQUE      |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230301 | 30  | \$2,042,103 | \$326,800 | EPS002 | 30  | \$2,042,103 | \$81,700  | CCF16 | 30  | \$2,042,103 | \$81,700  | 14-4 | 30  | \$2,042,103 | 6.960%       | \$142,200 | 30  | \$0    | \$0                   | Si            | \$632,400   |
| 25                               | CC 1131106694  | ALTAMIRANDA OQUENDO CARLOS ALEJANDRO |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230201 | 30  | \$2,042,103 | \$326,800 | EPS037 | 30  | \$2,042,103 | \$81,700  | CCF16 | 30  | \$2,042,103 | \$81,700  | 14-4 | 30  | \$2,042,103 | 6.960%       | \$142,200 | 30  | \$0    | \$0                   | Si            | \$632,400   |
| 26                               | CC 1064985854  | ALTAMIRANDA JARAMILLO JAVIER ENRIQUE |           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 230201 | 29  | \$1,711,295 | \$273,900 | EPS037 | 29  | \$1,711,295 | \$68,500  | CCF16 | 29  | \$1,711,295 | \$68,500  | 14-4 | 29  | \$1,711,295 | 4.350%       | \$74,500  | 29  | \$0    | \$0                   | Si            | \$485,400   |

| No. | Identificación | Nombre     | ing                                        | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Tarifa | Aporte   | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|--------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|----------|--------|------|-------------|----------|--------|------|-------------|--------|----------|------|-----|--------|--------------------------|---------------|
| 27  | CC             | 1064985854 | ALTAMIRANDA<br>JARAMILLO JAVIER<br>ENRIQUE |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23020<br>1 | 1    | \$47,450    | \$5,700   | EPS037 | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0      | 14-4   | 1    | \$47,450    | 0.000% | \$0      | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 28  | CC             | 78030074   | ALVAREZ TAVERA<br>CRISTIAN SAMIR           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,637,025 | \$262,000 | EPS002 | 30   | \$1,637,025 | \$65,500 | CCF16  | 30   | \$1,637,025 | \$65,500 | 14-4   | 30   | \$1,637,025 | 4.350% | \$71,300 | 30   | \$0 | \$0    | Si                       | \$464,300     |
| 29  | CC             | 50927212   | ALVAREZ OSORIO<br>DILIANA ESTELA           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,006,826 | \$321,100 | EPS002 | 30   | \$2,006,826 | \$80,300 | CCF16  | 30   | \$2,006,826 | \$80,300 | 14-4   | 30   | \$2,006,826 | 4.350% | \$87,300 | 30   | \$0 | \$0    | Si                       | \$569,000     |
| 30  | CC             | 1035520324 | ALVAREZ BLANDON<br>DUBIANA MARIA           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,162,173 | \$346,000 | MIN001 | 30   | \$2,162,173 | \$86,500 | CCF04  | 30   | \$2,162,173 | \$86,500 | 14-4   | 30   | \$2,162,173 | 4.350% | \$94,100 | 30   | \$0 | \$0    | Si                       | \$613,100     |
| 31  | CC             | 78692205   | ALVAREZ<br>CONTRERAS<br>GERMAN DE JESUS    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400 | CCF16  | 30   | \$2,007,754 | \$80,400 | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400 | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 32  | CC             | 8866482    | ALVAREZ MARQUEZ<br>JORGE ARMANDO           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$2,028,178 | \$81,200 | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300 | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 33  | CC             | 1072248656 | ALVAREZ ALEAN<br>JOSE RENILFO              |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,028,178 | \$324,600 | EPS048 | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$2,028,178 | \$81,200 | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300 | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 34  | CC             | 10782311   | ALVAREZ HURTADO<br>JUAN GUILLERMO          |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 25   | \$1,760,499 | \$281,700 | EPS037 | 25   | \$1,760,499 | \$70,500 | CCF16  | 25   | \$1,760,499 | \$70,500 | 14-4   | 25   | \$1,760,499 | 4.350% | \$76,600 | 25   | \$0 | \$0    | Si                       | \$499,300     |
| 35  | CC             | 10782311   | ALVAREZ HURTADO<br>JUAN GUILLERMO          |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 5    | \$237,250   | \$28,500  | EPS037 | 5    | \$237,250   | \$0      | CCF16  | 5    | \$237,250   | \$0      | 14-4   | 5    | \$237,250   | 0.000% | \$0      | 5    | \$0 | \$0    | Si                       | \$28,500      |
| 36  | CC             | 1071350118 | ALVAREZ SAENZ<br>LICER AMAURY              |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 12   | \$776,117   | \$124,200 | EPS002 | 12   | \$776,117   | \$31,100 | CCF16  | 12   | \$776,117   | \$31,100 | 14-4   | 12   | \$776,117   | 4.350% | \$33,800 | 12   | \$0 | \$0    | Si                       | \$220,200     |
| 37  | CC             | 1071350118 | ALVAREZ SAENZ<br>LICER AMAURY              |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 18   | \$1,075,630 | \$172,200 | EPS002 | 18   | \$1,075,630 | \$43,100 | CCF16  | 18   | \$1,075,630 | \$43,100 | 14-4   | 18   | \$1,075,630 | 0.000% | \$0      | 18   | \$0 | \$0    | Si                       | \$258,400     |
| 38  | CC             | 11155214   | ANAYA CASTAÑO<br>FELIPE GERARDO            |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 28   | \$1,375,533 | \$220,100 | EPS002 | 28   | \$1,375,533 | \$55,100 | CCF16  | 28   | \$1,375,533 | \$55,100 | 14-4   | 28   | \$1,375,533 | 6.960% | \$95,800 | 28   | \$0 | \$0    | Si                       | \$426,100     |
| 39  | CC             | 11155214   | ANAYA CASTAÑO<br>FELIPE GERARDO            |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23020<br>1 | 2    | \$99,026    | \$15,900  | EPS002 | 2    | \$99,026    | \$4,000  | CCF16  | 2    | \$99,026    | \$0      | 14-4   | 2    | \$99,026    | 0.000% | \$0      | 2    | \$0 | \$0    | Si                       | \$19,900      |
| 40  | CC             | 1063168993 | ANAYA GALLEGO<br>VICTOR ANDRES             |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,228,707 | \$356,600 | EPS002 | 30   | \$2,228,707 | \$89,200 | CCF16  | 30   | \$2,228,707 | \$89,200 | 14-4   | 30   | \$2,228,707 | 4.350% | \$97,000 | 30   | \$0 | \$0    | Si                       | \$632,000     |
| 41  | CC             | 77095597   | ANGULO<br>SARMIENTO LUIS<br>ALBERTO        | X   |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 3    | \$225,903   | \$36,200  | EPS048 | 3    | \$225,903   | \$9,100  | CCF16  | 3    | \$225,903   | \$9,100  | 14-4   | 3    | \$225,903   | 4.350% | \$9,900  | 3    | \$0 | \$0    | Si                       | \$64,300      |
| 42  | CC             | 78034295   | ANGULO VARGAS<br>NOVELIS STIVEN            |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,233,348 | \$357,400 | ESSC07 | 30   | \$2,233,348 | \$89,400 | CCF16  | 30   | \$2,233,348 | \$89,400 | 14-4   | 30   | \$2,233,348 | 4.350% | \$97,200 | 30   | \$0 | \$0    | Si                       | \$633,400     |
| 43  | CC             | 7380444    | ANNICHIARICO<br>HERNANDEZ<br>JAIVER JAVIER |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,105,233 | \$336,900 | ESSC07 | 30   | \$2,105,233 | \$84,300 | CCF16  | 30   | \$2,105,233 | \$84,300 | 14-4   | 30   | \$2,105,233 | 4.350% | \$91,600 | 30   | \$0 | \$0    | Si                       | \$597,100     |
| 44  | CC             | 1067966101 | APARICIO POLO<br>SERGIO SAUL               |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 27   | \$1,776,281 | \$284,300 | EPS002 | 27   | \$1,776,281 | \$71,100 | CCF16  | 27   | \$1,776,281 | \$71,100 | 14-4   | 27   | \$1,776,281 | 4.350% | \$77,300 | 27   | \$0 | \$0    | Si                       | \$503,800     |
| 45  | CC             | 1067966101 | APARICIO POLO<br>SERGIO SAUL               |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23030<br>1 | 3    | \$148,539   | \$23,800  | EPS002 | 3    | \$148,539   | \$6,000  | CCF16  | 3    | \$148,539   | \$0      | 14-4   | 3    | \$148,539   | 0.000% | \$0      | 3    | \$0 | \$0    | Si                       | \$29,800      |
| 46  | CC             | 15815413   | ARAUJO SOLARTE<br>WILLAN                   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,016,110 | \$322,600 | ESSC07 | 30   | \$2,016,110 | \$80,700 | CCF16  | 30   | \$2,016,110 | \$80,700 | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 47  | CC             | 1068662445 | ARCIA CASTAÑO<br>JUAN DAVID                |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 12   | \$880,405   | \$140,900 | EPS037 | 12   | \$880,405   | \$35,300 | CCF16  | 12   | \$880,405   | \$35,300 | 14-4   | 12   | \$880,405   | 4.350% | \$38,300 | 12   | \$0 | \$0    | Si                       | \$249,800     |
| 48  | CC             | 1068662445 | ARCIA CASTAÑO<br>JUAN DAVID                |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14      | 18   | \$1,056,463 | \$169,100 | EPS037 | 18   | \$1,056,463 | \$42,300 | CCF16  | 18   | \$1,056,463 | \$42,300 | 14-4   | 18   | \$1,056,463 | 0.000% | \$0      | 18   | \$0 | \$0    | Si                       | \$253,700     |
| 49  | CC             | 1003403254 | ARGEL MARMOL<br>CARMELO LUIS               |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,698,916 | \$271,900 | EPS002 | 30   | \$1,698,916 | \$68,000 | CCF16  | 30   | \$1,698,916 | \$68,000 | 14-4   | 30   | \$1,698,916 | 4.350% | \$74,000 | 30   | \$0 | \$0    | Si                       | \$481,900     |
| 50  | CC             | 1067860779 | ARGEL MEZA DIANA<br>YULIETH                |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700 | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 51  | CC             | 1062679730 | ARGEL CERVANTES<br>JORGE ARMANDO           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,852,407 | \$296,400 | ESSC07 | 30   | \$1,852,407 | \$74,100 | CCF16  | 30   | \$1,852,407 | \$74,100 | 14-4   | 30   | \$1,852,407 | 4.350% | \$80,600 | 30   | \$0 | \$0    | Si                       | \$525,200     |
| 52  | CC             | 78705635   | ARGEL CONTRERAS<br>JUAN CARLOS             |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,011,468 | \$321,900 | EPS002 | 30   | \$2,011,468 | \$80,500 | CCF16  | 30   | \$2,011,468 | \$80,500 | 14-4   | 30   | \$2,011,468 | 4.350% | \$87,500 | 30   | \$0 | \$0    | Si                       | \$570,400     |
| 53  | CC             | 1003588863 | ARGUELLO<br>GUTIERREZ EDWIN<br>ANTONIO     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,016,110 | \$322,600 | EPS002 | 30   | \$2,016,110 | \$80,700 | CCF16  | 30   | \$2,016,110 | \$80,700 | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 54  | CC             | 10772579   | ARGUELLO FLOREZ<br>JULIO RAMON             |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,788,658 | \$286,200 | EPS002 | 30   | \$1,788,658 | \$71,600 | CCF16  | 30   | \$1,788,658 | \$71,600 | 14-4   | 30   | \$1,788,658 | 4.350% | \$77,900 | 30   | \$0 | \$0    | Si                       | \$507,300     |
| 55  | CC             | 10784159   | ARGUELLO CABRALES<br>WILSON MIGUEL         |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 28   | \$1,872,521 | \$299,700 | EPS002 | 28   | \$1,872,521 | \$75,000 | CCF16  | 28   | \$1,872,521 | \$75,000 | 14-4   | 28   | \$1,872,521 | 4.350% | \$81,500 | 28   | \$0 | \$0    | Si                       | \$531,200     |
| 56  | CC             | 10784159   | ARGUELLO CABRALES<br>WILSON MIGUEL         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 2    | \$94,900    | \$11,400  | EPS002 | 2    | \$94,900    | \$0      | CCF16  | 2    | \$94,900    | \$0      | 14-4   | 2    | \$94,900    | 0.000% | \$0      | 2    | \$0 | \$0    | Si                       | \$11,400      |
| 57  | CC             | 1007734147 | ARGUMEDO<br>ACOSTA EDUIN<br>SEGUNDO        |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700 | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 58  | CC             | 78729575   | ARGUMEDO<br>RODRIGUEZ OSCAR<br>MANUEL      |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 11   | \$672,758   | \$107,700 | EPS041 | 11   | \$672,758   | \$27,000 | CCF16  | 11   | \$672,758   | \$27,000 | 14-4   | 11   | \$672,758   | 4.350% | \$29,300 | 11   | \$0 | \$0    | Si                       | \$191,000     |
| 59  | CC             | 78729575   | ARGUMEDO<br>RODRIGUEZ OSCAR<br>MANUEL      |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23020<br>1 | 19   | \$1,026,889 | \$164,400 | EPS041 | 19   | \$1,026,889 | \$41,100 | CCF16  | 19   | \$1,026,889 | \$41,100 | 14-4   | 19   | \$1,026,889 | 0.000% | \$0      | 19   | \$0 | \$0    | Si                       | \$246,600     |

| No. | Identificación | Nombre                            | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | lri | lvp | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|-----------------------------------|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 60  | CC 78713108    | ARGUEDO DIAZ VICTOR POMPLIO       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | EPS041 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 61  | CC 79834646    | ARIZA PINEDA JOSE YOVANNY         |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | MIN001 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 62  | CC 78751441    | ARRIAGA GARCIA IVAN GUSTAVO       |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$0       | 14-4   | 30   | \$1,423,500 | 0.000% | \$0       | 30   | \$0 | \$0    | Si                       | \$284,800     |
| 63  | CC 85203654    | ARRIETA VILLAMIZAR ALEXSANDRE     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 29   | \$2,024,775 | \$324,000 | EPS002 | 29   | \$2,024,775 | \$81,000  | CCF16  | 29   | \$2,024,775 | \$81,000  | 14-4   | 29   | \$2,024,775 | 4.350% | \$88,100  | 29   | \$0 | \$0    | Si                       | \$574,100     |
| 64  | CC 85203654    | ARRIETA VILLAMIZAR ALEXSANDRE     |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14  | 1    | \$47,450    | \$7,600   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$7,600       |
| 65  | CC 1003359938  | ARRIETA FUENTES AMIR              |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 11   | \$1,009,447 | \$161,600 | EPS002 | 11   | \$1,009,447 | \$40,400  | CCF16  | 11   | \$1,009,447 | \$40,400  | 14-4   | 11   | \$1,009,447 | 6.960% | \$70,300  | 11   | \$0 | \$0    | Si                       | \$312,700     |
| 66  | CC 1003359938  | ARRIETA FUENTES AMIR              |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 19   | \$1,190,641 | \$190,600 | EPS002 | 19   | \$1,190,641 | \$47,700  | CCF16  | 19   | \$1,190,641 | \$47,700  | 14-4   | 19   | \$1,190,641 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$286,000     |
| 67  | CC 1067287459  | ARRIETA AVILA DARLY ISABEL        |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$3,787,928 | \$606,100 | CCFC55 | 30   | \$3,787,928 | \$151,600 | CCF16  | 30   | \$3,787,928 | \$151,600 | 14-4   | 30   | \$3,787,928 | 6.960% | \$263,700 | 30   | \$0 | \$0    | Si                       | \$1,173,000   |
| 68  | CC 78037584    | ARRIETA CAMAÑO DAVINSON JOSE      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 69  | CC 10767072    | ARRIETA VILLALBA JAVIER NICOLAS   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,179,812 | \$348,800 | EPS037 | 30   | \$2,179,812 | \$87,200  | CCF16  | 30   | \$2,179,812 | \$87,200  | 14-4   | 30   | \$2,179,812 | 6.960% | \$151,800 | 30   | \$0 | \$0    | Si                       | \$675,000     |
| 70  | CC 1067843910  | ARRIETA GONZALEZ JESUS DAVID      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,906,562 | \$305,100 | CCFC33 | 30   | \$1,906,562 | \$76,300  | CCF16  | 30   | \$1,906,562 | \$76,300  | 14-4   | 30   | \$1,906,562 | 4.350% | \$83,000  | 30   | \$0 | \$0    | Si                       | \$540,700     |
| 71  | CC 1067094852  | ARRIETA GERONIMO JONATHAN MANUEL  |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,643,214 | \$263,000 | ESSC07 | 30   | \$1,643,214 | \$65,800  | CCF16  | 30   | \$1,643,214 | \$65,800  | 14-4   | 30   | \$1,643,214 | 4.350% | \$71,500  | 30   | \$0 | \$0    | Si                       | \$466,100     |
| 72  | CC 10934863    | ARRIETA PLAZA JORGE LUIS          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,692,727 | \$270,900 | EPS002 | 30   | \$1,692,727 | \$67,800  | CCF16  | 30   | \$1,692,727 | \$67,800  | 14-4   | 30   | \$1,692,727 | 4.350% | \$73,700  | 30   | \$0 | \$0    | Si                       | \$480,200     |
| 73  | CC 1067837639  | ARRIETA CEBALLOS JOSE JAVIER      |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | ESSC07 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 74  | CC 1073810111  | ARRIETA LOPEZ JULIO CESAR         |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,006,824 | \$321,100 | EPS002 | 30   | \$2,006,824 | \$80,300  | CCF16  | 30   | \$2,006,824 | \$80,300  | 14-4   | 30   | \$2,006,824 | 4.350% | \$87,300  | 30   | \$0 | \$0    | Si                       | \$569,000     |
| 75  | CC 78711705    | ARRIETA BENAVIDES LUIS JERONIMO   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,933,794 | \$309,500 | EPS005 | 30   | \$1,933,794 | \$77,400  | CCF16  | 30   | \$1,933,794 | \$77,400  | 14-4   | 30   | \$1,933,794 | 4.350% | \$84,200  | 30   | \$0 | \$0    | Si                       | \$548,500     |
| 76  | CC 78766992    | ARRIETA PADILLA MIGUEL MARIANO    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,028,178 | \$324,600 | EPS037 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 77  | CC 10767291    | ARRIETA ALMENTERO RODRIGO ALBERTO |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,749,976 | \$280,000 | EPS002 | 30   | \$1,749,976 | \$70,000  | CCF16  | 30   | \$1,749,976 | \$70,000  | 14-4   | 30   | \$1,749,976 | 4.350% | \$76,200  | 30   | \$0 | \$0    | Si                       | \$496,200     |
| 78  | CC 1072250968  | ARRIETA FERNANDEZ VICTOR JOSE     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,006,826 | \$321,100 | EPS002 | 30   | \$2,006,826 | \$80,300  | CCF16  | 30   | \$2,006,826 | \$80,300  | 14-4   | 30   | \$2,006,826 | 4.350% | \$87,300  | 30   | \$0 | \$0    | Si                       | \$569,000     |
| 79  | CC 15609430    | ARRIETA ALCALA VICTOR MANUEL      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 80  | CC 1064998452  | ARROYAVE PEREIRA JAIME ANDRES     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,829,508 | \$292,800 | EPS002 | 30   | \$1,829,508 | \$73,200  | CCF16  | 30   | \$1,829,508 | \$73,200  | 14-4   | 30   | \$1,829,508 | 4.350% | \$79,600  | 30   | \$0 | \$0    | Si                       | \$518,800     |
| 81  | CC 26040297    | ARROYO HOYOS ADELIDA ISABEL       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 29   | \$2,038,701 | \$326,200 | EPS037 | 29   | \$2,038,701 | \$81,600  | CCF16  | 29   | \$2,038,701 | \$81,600  | 14-4   | 29   | \$2,038,701 | 6.960% | \$141,900 | 29   | \$0 | \$0    | Si                       | \$631,300     |
| 82  | CC 26040297    | ARROYO HOYOS ADELIDA ISABEL       |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 231001 | 1    | \$47,450    | \$5,700   | EPS037 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 83  | CC 1065375442  | ARROYO CORREA ARNEYDIS LUZ        |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,740,693 | \$278,600 | ESSC07 | 30   | \$1,740,693 | \$69,700  | CCF16  | 30   | \$1,740,693 | \$69,700  | 14-4   | 30   | \$1,740,693 | 4.350% | \$75,800  | 30   | \$0 | \$0    | Si                       | \$493,800     |
| 84  | CC 1071348343  | ARROYO VEGA GEINER ANTONIO        |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$1,944,933 | \$311,200 | EPS002 | 29   | \$1,944,933 | \$77,800  | CCF16  | 29   | \$1,944,933 | \$77,800  | 14-4   | 29   | \$1,944,933 | 4.350% | \$84,700  | 29   | \$0 | \$0    | Si                       | \$551,500     |
| 85  | CC 1071348343  | ARROYO VEGA GEINER ANTONIO        |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 86  | CC 78701698    | ARROYO FUENTES JAIRO LUIS         |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 25   | \$1,211,522 | \$193,900 | EPS005 | 25   | \$1,211,522 | \$48,500  | CCF16  | 25   | \$1,211,522 | \$48,500  | 14-4   | 25   | \$1,211,522 | 4.350% | \$52,800  | 25   | \$0 | \$0    | Si                       | \$343,700     |
| 87  | CC 78701698    | ARROYO FUENTES JAIRO LUIS         |     |     |    |     |     |     |     |     |     |     |     | L   |     |     |     |     |     | 230301 | 5    | \$237,250   | \$38,000  | EPS005 | 5    | \$237,250   | \$9,500   | CCF16  | 5    | \$237,250   | \$9,500   | 14-4   | 5    | \$237,250   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$57,000      |
| 88  | CC 1003262830  | ARROYO MONTERROZA JENNIFER PAOLA  |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,818,530 | \$451,000 | ESSC07 | 30   | \$2,818,530 | \$112,800 | CCF16  | 30   | \$2,818,530 | \$112,800 | 14-4   | 30   | \$2,818,530 | 4.350% | \$122,700 | 30   | \$0 | \$0    | Si                       | \$799,300     |
| 89  | CC 1065006052  | ARROYO VALVERDE JONATHAN          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,765,450 | \$282,500 | ESSC07 | 30   | \$1,765,450 | \$70,700  | CCF16  | 30   | \$1,765,450 | \$70,700  | 14-4   | 30   | \$1,765,450 | 4.350% | \$76,800  | 30   | \$0 | \$0    | Si                       | \$500,700     |
| 90  | CC 1039703741  | ARROYO MONTERROSA MANUEL ANDRES   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,780,305 | \$284,900 | EPS002 | 30   | \$1,780,305 | \$71,300  | CCF16  | 30   | \$1,780,305 | \$71,300  | 14-4   | 30   | \$1,780,305 | 4.350% | \$77,500  | 30   | \$0 | \$0    | Si                       | \$505,000     |
| 91  | CC 1007792930  | ARTEAGA VASQUEZ ALEXI JOSE        |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,016,110 | \$322,600 | EPS041 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 92  | CC 7381351     | ARTEAGA RAMOS ALFREDO ALFONSO     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,881,186 | \$301,000 | EPS002 | 30   | \$1,881,186 | \$75,300  | CCF16  | 30   | \$1,881,186 | \$75,300  | 14-4   | 30   | \$1,881,186 | 4.350% | \$81,900  | 30   | \$0 | \$0    | Si                       | \$533,500     |

| No. | Identificación | Nombre     | ing                                | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte   | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|----------|--------|------|-------------|-----------|--------|------|-------------|--------|----------|------|-----|--------|--------------------------|---------------|
| 93  | CC             | 7383783    | ARTEAGA CONTRERAS CARLOS ANDRES    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,733,730 | \$277,400 | EPS002 | 30   | \$1,733,730 | \$69,400 | CCF16  | 30   | \$1,733,730 | \$69,400  | 14-4   | 30   | \$1,733,730 | 4.350% | \$75,500 | 30   | \$0 | \$0    | Si                       | \$491,700     |
| 94  | CC             | 1073827283 | ARTEAGA PESTANA JADER DANIEL       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,717,484 | \$274,800 | EPS037 | 30   | \$1,717,484 | \$68,700 | CCF16  | 30   | \$1,717,484 | \$68,700  | 14-4   | 30   | \$1,717,484 | 4.350% | \$74,800 | 30   | \$0 | \$0    | Si                       | \$487,000     |
| 95  | CC             | 1003187604 | ARTEAGA GARCIA JEISER MANUEL       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 27   | \$1,558,423 | \$249,400 | EPS048 | 27   | \$1,558,423 | \$62,400 | CCF16  | 27   | \$1,790,381 | \$71,700  | 14-4   | 27   | \$1,558,423 | 4.350% | \$67,800 | 27   | \$0 | \$0    | Si                       | \$451,300     |
| 96  | CC             | 1003187604 | ARTEAGA GARCIA JEISER MANUEL       |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 3    | \$142,350   | \$17,100  | EPS048 | 3    | \$142,350   | \$0      | CCF16  | 3    | \$142,350   | \$0       | 14-4   | 3    | \$142,350   | 0.000% | \$0      | 3    | \$0 | \$0    | Si                       | \$17,100      |
| 97  | CC             | 1003406498 | ARTEAGA RAMOS JOSE DANIEL          |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,423,500 | \$227,800 | EPS010 | 30   | \$1,423,500 | \$57,000 | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000 | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 98  | CC             | 1073820757 | ARTEAGA PESTANA JOSE DE LOS SANTOS |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,817,747 | \$290,900 | EPS002 | 30   | \$1,817,747 | \$72,800 | CCF16  | 30   | \$1,817,747 | \$72,800  | 14-4   | 30   | \$1,817,747 | 4.350% | \$79,100 | 30   | \$0 | \$0    | Si                       | \$515,600     |
| 99  | CC             | 11004595   | ARTEAGA PEREZ LUIS MIGUEL          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,997,543 | \$319,700 | EPS048 | 30   | \$1,997,543 | \$80,000 | CCF16  | 30   | \$1,997,543 | \$80,000  | 14-4   | 30   | \$1,997,543 | 4.350% | \$86,900 | 30   | \$0 | \$0    | Si                       | \$566,600     |
| 100 | CC             | 78758046   | ARTEAGA CABALLERO OMAR MANUEL      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 29   | \$1,553,472 | \$248,600 | EPS037 | 29   | \$1,553,472 | \$62,200 | CCF16  | 29   | \$1,553,472 | \$62,200  | 14-4   | 29   | \$1,553,472 | 4.350% | \$67,600 | 29   | \$0 | \$0    | Si                       | \$440,600     |
| 101 | CC             | 78758046   | ARTEAGA CABALLERO OMAR MANUEL      |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 1    | \$47,450    | \$5,700   | EPS037 | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0      | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 102 | CC             | 10774170   | ARTEAGA ARGUMEDO OSCAR ANTONIO     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 10   | \$818,202   | \$131,000 | EPS002 | 10   | \$818,202   | \$32,800 | CCF16  | 10   | \$818,202   | \$32,800  | 14-4   | 10   | \$818,202   | 4.350% | \$35,600 | 10   | \$0 | \$0    | Si                       | \$232,200     |
| 103 | CC             | 10774170   | ARTEAGA ARGUMEDO OSCAR ANTONIO     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230201 | 20   | \$1,282,848 | \$205,300 | EPS002 | 20   | \$1,282,848 | \$51,400 | CCF16  | 20   | \$1,282,848 | \$51,400  | 14-4   | 20   | \$1,282,848 | 0.000% | \$0      | 20   | \$0 | \$0    | Si                       | \$308,100     |
| 104 | CC             | 11037139   | ARTEAGA HERNANDEZ RICHARD ANDRES   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,981,140 | \$317,000 | ESSC07 | 30   | \$1,981,140 | \$79,300 | CCF16  | 30   | \$1,981,140 | \$79,300  | 14-4   | 30   | \$1,981,140 | 4.350% | \$86,200 | 30   | \$0 | \$0    | Si                       | \$561,800     |
| 105 | CC             | 78030679   | ARTEAGA SANTOS SAIRO SAMIR         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,006,826 | \$321,100 | EPS002 | 30   | \$2,006,826 | \$80,300 | CCF16  | 30   | \$2,006,826 | \$80,300  | 14-4   | 30   | \$2,006,826 | 4.350% | \$87,300 | 30   | \$0 | \$0    | Si                       | \$569,000     |
| 106 | CC             | 1003046148 | ARTEAGA GALLEG0 VICTOR MANUEL      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 29   | \$1,957,467 | \$313,200 | EPS002 | 29   | \$1,957,467 | \$78,300 | CCF16  | 29   | \$1,957,467 | \$78,300  | 14-4   | 29   | \$1,957,467 | 4.350% | \$85,200 | 29   | \$0 | \$0    | Si                       | \$555,000     |
| 107 | CC             | 1003046148 | ARTEAGA GALLEG0 VICTOR MANUEL      |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0      | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 108 | CC             | 1003655575 | AVILA NUÑEZ DAINER                 |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 14   | \$668,426   | \$107,000 | ESSC07 | 14   | \$668,426   | \$26,800 | CCF09  | 14   | \$668,426   | \$26,800  | 14-4   | 14   | \$668,426   | 4.350% | \$29,100 | 14   | \$0 | \$0    | Si                       | \$189,700     |
| 109 | CC             | 1003655575 | AVILA NUÑEZ DAINER                 |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 16   | \$759,200   | \$121,500 | ESSC07 | 16   | \$759,200   | \$30,400 | CCF09  | 16   | \$759,200   | \$0       | 14-4   | 16   | \$759,200   | 0.000% | \$0      | 16   | \$0 | \$0    | Si                       | \$151,900     |
| 110 | CC             | 1068589162 | AVILA SUAREZ DANIEL                |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 12   | \$649,548   | \$104,000 | EPS002 | 12   | \$649,548   | \$26,000 | CCF16  | 12   | \$649,548   | \$26,000  | 14-4   | 12   | \$649,548   | 4.350% | \$28,300 | 12   | \$0 | \$0    | Si                       | \$184,300     |
| 111 | CC             | 1068589162 | AVILA SUAREZ DANIEL                |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 18   | \$936,714   | \$149,900 | EPS002 | 18   | \$936,714   | \$37,500 | CCF16  | 18   | \$936,714   | \$37,500  | 14-4   | 18   | \$936,714   | 0.000% | \$0      | 18   | \$0 | \$0    | Si                       | \$224,900     |
| 112 | CC             | 1067923629 | AVILA ORTIZ JADER ENRIQUE          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 29   | \$2,048,911 | \$327,900 | EPS037 | 29   | \$2,048,911 | \$82,000 | CCF16  | 29   | \$2,048,911 | \$82,000  | 14-4   | 29   | \$2,048,911 | 4.350% | \$89,200 | 29   | \$0 | \$0    | Si                       | \$581,100     |
| 113 | CC             | 1067923629 | AVILA ORTIZ JADER ENRIQUE          |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 1    | \$47,450    | \$5,700   | EPS037 | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0      | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 114 | CC             | 78729513   | AVILES LOZANO ABEL FRANCISCO       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,963,501 | \$314,200 | EPS002 | 30   | \$1,963,501 | \$78,600 | CCF16  | 30   | \$1,963,501 | \$78,600  | 14-4   | 30   | \$1,963,501 | 4.350% | \$85,500 | 30   | \$0 | \$0    | Si                       | \$556,900     |
| 115 | CC             | 1064999422 | AYALA VEGA YAIR ANDRES             |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | EPS037 | 30   | \$1,423,500 | \$57,000 | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000 | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 116 | CC             | 10545381   | BABILONIA MIGUEL ANTONIO           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 117 | CC             | 1063157617 | BALLESTEROS SANCHEZ MANUEL SIMON   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 25   | \$1,859,215 | \$297,500 | EPS002 | 25   | \$1,859,215 | \$74,400 | CCF16  | 25   | \$1,859,215 | \$74,400  | 14-4   | 25   | \$1,859,215 | 4.350% | \$80,900 | 25   | \$0 | \$0    | Si                       | \$527,200     |
| 118 | CC             | 1063157617 | BALLESTEROS SANCHEZ MANUEL SIMON   |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 5    | \$318,683   | \$51,000  | EPS002 | 5    | \$318,683   | \$12,800 | CCF16  | 5    | \$318,683   | \$12,800  | 14-4   | 5    | \$318,683   | 0.000% | \$0      | 5    | \$0 | \$0    | Si                       | \$76,600      |
| 119 | CC             | 78079570   | BALLESTEROS GUERRA NAISER JOSE     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,706,961 | \$273,200 | EPS048 | 30   | \$1,706,961 | \$68,300 | CCF16  | 30   | \$1,706,961 | \$68,300  | 14-4   | 30   | \$1,706,961 | 4.350% | \$74,300 | 30   | \$0 | \$0    | Si                       | \$484,100     |
| 120 | CC             | 26035906   | BANDA SANDRA SOFIA                 |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$3,030,431 | \$121,300 | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300 | 30   | \$0 | \$0    | Si                       | \$615,400     |
| 121 | CC             | 1069499248 | BANQUET MOLINA JAVIER DAVID        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 122 | CC             | 1003435430 | BAQUERO RODRIGUEZ SEBASTIAN        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,682,825 | \$269,300 | ESSC07 | 30   | \$1,682,825 | \$67,400 | CCF16  | 30   | \$1,682,825 | \$67,400  | 14-4   | 30   | \$1,682,825 | 4.350% | \$73,300 | 30   | \$0 | \$0    | Si                       | \$477,400     |
| 123 | CC             | 78709759   | BARON HERNANDEZ JHON JAIRO         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,007,445 | \$321,200 | EPS005 | 30   | \$2,007,445 | \$80,300 | CCF16  | 30   | \$2,007,445 | \$80,300  | 14-4   | 30   | \$2,007,445 | 4.350% | \$87,400 | 30   | \$0 | \$0    | Si                       | \$569,200     |

| No. | Identificación | Nombre     | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 124 | CC             | 1067942264 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 28   | \$1,873,450 | \$299,800 | EPS002 | 28   | \$1,873,450 | \$75,000  | CCF16  | 28   | \$1,873,450 | \$75,000  | 14-4   | 28   | \$1,873,450 | 4.350% | \$81,500  | 28   | \$0 | \$0    | Si                       | \$531,300     |
| 125 | CC             | 1067942264 |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 2    | \$94,900    | \$11,400  | EPS002 | 2    | \$94,900    | \$0       | CCF16  | 2    | \$94,900    | \$0       | 14-4   | 2    | \$94,900    | 0.000% | \$0       | 2    | \$0 | \$0    | Si                       | \$11,400      |
| 126 | CC             | 1063173817 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,542,331 | \$246,800 | EPS002 | 30   | \$1,542,331 | \$61,700  | CCF16  | 30   | \$1,542,331 | \$61,700  | 14-4   | 30   | \$1,542,331 | 4.350% | \$67,100  | 30   | \$0 | \$0    | Si                       | \$437,300     |
| 127 | CC             | 78114404   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,140,511 | \$342,500 | EPS037 | 30   | \$2,140,511 | \$85,700  | CCF16  | 30   | \$2,458,986 | \$98,400  | 14-4   | 30   | \$2,140,511 | 4.350% | \$93,200  | 30   | \$0 | \$0    | Si                       | \$619,800     |
| 128 | CC             | 78715823   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,980,031 | \$476,900 | EPS002 | 30   | \$2,980,031 | \$119,300 | CCF16  | 30   | \$2,980,031 | \$119,300 | 14-4   | 30   | \$2,980,031 | 4.350% | \$129,700 | 30   | \$0 | \$0    | Si                       | \$845,200     |
| 129 | CC             | 1002303416 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS048 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 130 | CC             | 78030321   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,717,484 | \$274,800 | EPS002 | 30   | \$1,717,484 | \$68,700  | CCF16  | 30   | \$1,717,484 | \$68,700  | 14-4   | 30   | \$1,717,484 | 4.350% | \$74,800  | 30   | \$0 | \$0    | Si                       | \$487,000     |
| 131 | CC             | 1003717937 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | EPS037 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 132 | CC             | 1068580784 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 24   | \$1,435,879 | \$229,800 | EPS037 | 24   | \$1,435,879 | \$57,500  | CCF16  | 24   | \$1,435,879 | \$57,500  | 14-4   | 24   | \$1,435,879 | 4.350% | \$62,500  | 24   | \$0 | \$0    | Si                       | \$407,300     |
| 133 | CC             | 1068580784 |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 6    | \$297,078   | \$47,600  | EPS037 | 6    | \$297,078   | \$11,900  | CCF16  | 6    | \$297,078   | \$11,900  | 14-4   | 6    | \$297,078   | 0.000% | \$0       | 6    | \$0 | \$0    | Si                       | \$71,400      |
| 134 | CC             | 78732257   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 135 | CC             | 1064991549 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,017,039 | \$322,800 | ESSC07 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 136 | CC             | 6884848    |     | X   |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |        | 0    | \$0         | \$0       | EPS002 | 20   | \$1,153,964 | \$46,200  | CCF16  | 20   | \$1,653,897 | \$66,200  | 14-4   | 20   | \$1,153,964 | 4.350% | \$50,200  | 20   | \$0 | \$0    | Si                       | \$162,600     |
| 137 | CC             | 1064985666 |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 25   | \$1,186,250 | \$189,800 | EPS037 | 25   | \$1,186,250 | \$47,500  | CCF16  | 25   | \$1,186,250 | \$47,500  | 14-4   | 25   | \$1,186,250 | 4.350% | \$51,700  | 25   | \$0 | \$0    | Si                       | \$336,500     |
| 138 | CC             | 1064985666 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 5    | \$237,250   | \$28,500  | EPS037 | 5    | \$237,250   | \$0       | CCF16  | 5    | \$237,250   | \$0       | 14-4   | 5    | \$237,250   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$28,500      |
| 139 | CC             | 1067937778 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,042,103 | \$326,800 | EPS002 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 140 | CC             | 1133819291 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$3,763,728 | \$602,200 | EPS048 | 30   | \$3,763,728 | \$150,600 | CCF16  | 30   | \$3,763,728 | \$150,600 | 14-4   | 30   | \$3,763,728 | 6.960% | \$262,000 | 30   | \$0 | \$0    | Si                       | \$1,165,400   |
| 141 | CC             | 1003001821 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 28   | \$1,758,023 | \$281,300 | EPS002 | 28   | \$1,758,023 | \$70,400  | CCF16  | 28   | \$1,758,023 | \$70,400  | 14-4   | 28   | \$1,758,023 | 4.350% | \$76,500  | 28   | \$0 | \$0    | Si                       | \$498,600     |
| 142 | CC             | 1003001821 |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 2    | \$94,900    | \$11,400  | EPS002 | 2    | \$94,900    | \$0       | CCF16  | 2    | \$94,900    | \$0       | 14-4   | 2    | \$94,900    | 0.000% | \$0       | 2    | \$0 | \$0    | Si                       | \$11,400      |
| 143 | CC             | 1082938025 |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,594,320 | \$255,100 | EPS048 | 30   | \$1,594,320 | \$63,800  | CCF16  | 30   | \$1,594,320 | \$63,800  | 14-4   | 30   | \$1,594,320 | 4.350% | \$69,400  | 30   | \$0 | \$0    | Si                       | \$452,100     |
| 144 | CC             | 78750867   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,058,815 | \$329,500 | EPS002 | 30   | \$2,058,815 | \$82,400  | CCF16  | 30   | \$2,058,815 | \$82,400  | 14-4   | 30   | \$2,058,815 | 4.350% | \$89,600  | 30   | \$0 | \$0    | Si                       | \$583,900     |
| 145 | CC             | 78709365   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,094,093 | \$335,100 | EPS002 | 30   | \$2,094,093 | \$83,800  | CCF16  | 30   | \$2,094,093 | \$83,800  | 14-4   | 30   | \$2,094,093 | 4.350% | \$91,100  | 30   | \$0 | \$0    | Si                       | \$593,800     |
| 146 | CC             | 1067877799 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$1,806,916 | \$289,200 | EPS002 | 30   | \$1,806,916 | \$72,300  | CCF16  | 30   | \$1,806,916 | \$72,300  | 14-4   | 30   | \$1,806,916 | 4.350% | \$78,700  | 30   | \$0 | \$0    | Si                       | \$512,500     |
| 147 | CC             | 1067866319 |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,717,902 | \$274,900 | EPS005 | 30   | \$1,717,902 | \$68,800  | CCF16  | 30   | \$1,717,902 | \$68,800  | 14-4   | 30   | \$1,717,902 | 4.350% | \$74,800  | 30   | \$0 | \$0    | Si                       | \$487,300     |
| 148 | CC             | 78696845   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,987,019 | \$318,000 | EPS005 | 30   | \$1,987,019 | \$79,500  | CCF16  | 30   | \$1,987,019 | \$79,500  | 14-4   | 30   | \$1,987,019 | 4.350% | \$86,500  | 30   | \$0 | \$0    | Si                       | \$563,500     |
| 149 | CC             | 1064978437 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,823,318 | \$291,800 | EPS002 | 30   | \$1,823,318 | \$73,000  | CCF16  | 30   | \$1,823,318 | \$73,000  | 14-4   | 30   | \$1,823,318 | 4.350% | \$79,400  | 30   | \$0 | \$0    | Si                       | \$517,200     |
| 150 | CC             | 78699311   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,570,492 | \$251,300 | EPS037 | 30   | \$1,570,492 | \$62,900  | CCF16  | 30   | \$1,570,492 | \$62,900  | 14-4   | 30   | \$1,570,492 | 4.350% | \$68,400  | 30   | \$0 | \$0    | Si                       | \$445,500     |
| 151 | CC             | 11155499   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,020,751 | \$323,400 | EPS002 | 30   | \$2,020,751 | \$80,900  | CCF16  | 30   | \$2,020,751 | \$80,900  | 14-4   | 30   | \$2,020,751 | 4.350% | \$88,000  | 30   | \$0 | \$0    | Si                       | \$573,200     |
| 152 | CC             | 1073816000 |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,243,086 | \$358,900 | EPS037 | 30   | \$2,243,086 | \$89,800  | CCF16  | 30   | \$2,243,086 | \$89,800  | 14-4   | 30   | \$2,243,086 | 6.960% | \$156,200 | 30   | \$0 | \$0    | Si                       | \$694,700     |
| 153 | CC             | 1067947825 |     | X   |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 27   | \$1,507,363 | \$241,200 | EPS010 | 27   | \$1,507,363 | \$60,300  | CCF16  | 27   | \$1,507,363 | \$60,300  | 14-4   | 27   | \$1,507,363 | 4.350% | \$65,600  | 27   | \$0 | \$0    | Si                       | \$427,400     |
| 154 | CC             | 1062682163 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,042,103 | \$326,800 | EPS041 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 155 | CC             | 78020653   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,042,103 | \$326,800 | EPS002 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 156 | CC             | 84083364   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,042,103 | \$326,800 | EPS002 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 157 | CC             | 1068584676 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$1,513,243 | \$242,200 | EPS002 | 29   | \$1,513,243 | \$60,600  | CCF16  | 29   | \$1,513,243 | \$60,600  | 14-4   | 29   | \$1,513,243 | 4.350% | \$65,900  | 29   | \$0 | \$0    | Si                       | \$429,300     |

| No. | Identificación | Nombre                             | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 158 | CC 1068584676  | BORJA LOPEZ ALES ALFONSO           |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 159 | CC 78753303    | BRAVO JARABA CARLOS SEGUNDO        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 25   | \$1,238,135 | \$198,200 | EPS048 | 25   | \$1,238,135 | \$49,600  | CCF16  | 25   | \$1,238,135 | \$49,600  | 14-4   | 25   | \$1,238,135 | 4.350% | \$53,900  | 25   | \$0 | \$0    | Si                       | \$351,300     |
| 160 | CC 78753303    | BRAVO JARABA CARLOS SEGUNDO        |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 231001 | 5    | \$247,565   | \$39,700  | EPS048 | 5    | \$247,565   | \$10,000  | CCF16  | 5    | \$247,565   | \$0       | 14-4   | 5    | \$247,565   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$49,700      |
| 161 | CC 10772861    | BUELVAS HERNANDEZ LUIS FERNANDO    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,032,016 | \$325,200 | EPS002 | 30   | \$2,032,016 | \$81,300  | CCF16  | 30   | \$2,032,016 | \$81,300  | 14-4   | 30   | \$2,032,016 | 4.350% | \$88,400  | 30   | \$0 | \$0    | Si                       | \$576,200     |
| 162 | CC 11152982    | BUELVAS ROSARIO PEDRO ANTONIO      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 25   | \$1,868,499 | \$299,000 | ESSC07 | 25   | \$1,868,499 | \$74,800  | CCF16  | 25   | \$1,868,499 | \$74,800  | 14-4   | 25   | \$1,868,499 | 4.350% | \$81,300  | 25   | \$0 | \$0    | Si                       | \$529,900     |
| 163 | CC 11152982    | BUELVAS ROSARIO PEDRO ANTONIO      |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 5    | \$247,565   | \$39,700  | ESSC07 | 5    | \$247,565   | \$10,000  | CCF16  | 5    | \$247,565   | \$0       | 14-4   | 5    | \$247,565   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$49,700      |
| 164 | CC 1067849790  | BUELVAS GALARCIO YESID             |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230201 | 29   | \$1,423,500 | \$227,800 | EPS002 | 29   | \$1,423,500 | \$57,000  | CCF16  | 29   | \$1,423,500 | \$0       | 14-4   | 29   | \$1,423,500 | 0.000% | \$0       | 29   | \$0 | \$0    | Si                       | \$284,800     |
| 165 | CC 1067849790  | BUELVAS GALARCIO YESID             |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230201 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 166 | CC 7384432     | BURGOS HERNANDEZ JORGE LUIS        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,845,248 | \$455,300 | EPS005 | 30   | \$2,845,248 | \$113,900 | CCF16  | 30   | \$2,845,248 | \$113,900 | 14-4   | 30   | \$2,845,248 | 6.960% | \$198,100 | 30   | \$0 | \$0    | Si                       | \$881,200     |
| 167 | CC 78716586    | BURGOS VARGAS REMBERTO MANUEL      | X   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 3    | \$225,903   | \$36,200  | EPS002 | 3    | \$225,903   | \$9,100   | CCF16  | 3    | \$225,903   | \$9,100   | 14-4   | 3    | \$225,903   | 4.350% | \$9,900   | 3    | \$0 | \$0    | Si                       | \$64,300      |
| 168 | CC 1063151504  | BURGOS MARTINEZ ROIVER ARMANDO     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 30   | \$2,016,110 | \$322,600 | ESSC07 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 169 | CC 1143357700  | BUSTAMANTE BANQUETH LUIS GUILLERMO |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 5    | \$483,813   | \$77,500  | EPS048 | 5    | \$483,813   | \$19,400  | CCF16  | 5    | \$483,813   | \$19,400  | 14-4   | 5    | \$483,813   | 4.350% | \$21,100  | 5    | \$0 | \$0    | Si                       | \$137,400     |
| 170 | CC 1143357700  | BUSTAMANTE BANQUETH LUIS GUILLERMO |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 5    | \$247,565   | \$39,700  | EPS048 | 5    | \$247,565   | \$10,000  | CCF16  | 5    | \$247,565   | \$0       | 14-4   | 5    | \$247,565   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$49,700      |
| 171 | CC 1143357700  | BUSTAMANTE BANQUETH LUIS GUILLERMO |     |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230301 | 20   | \$1,191,936 | \$190,800 | EPS048 | 20   | \$1,191,936 | \$47,700  | CCF16  | 20   | \$1,191,936 | \$47,700  | 14-4   | 20   | \$1,191,936 | 0.000% | \$0       | 20   | \$0 | \$0    | Si                       | \$286,200     |
| 172 | CC 1068659143  | BUSTOS CHICA VICTOR ALFONSO        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,999,398 | \$320,000 | EPS048 | 30   | \$1,999,398 | \$80,000  | CCF16  | 30   | \$1,999,398 | \$80,000  | 14-4   | 30   | \$1,999,398 | 4.350% | \$87,000  | 30   | \$0 | \$0    | Si                       | \$567,000     |
| 173 | CC 78036420    | CABARCAS PACHECO SAMUEL DE JESUS   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,028,178 | \$324,600 | EPS037 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 174 | CC 2759704     | CABEZA SOTO OLGIER LUIS            |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 27   | \$1,814,962 | \$290,400 | EPS037 | 27   | \$1,814,962 | \$72,600  | CCF16  | 27   | \$1,904,969 | \$76,200  | 14-4   | 27   | \$1,814,962 | 4.350% | \$79,000  | 27   | \$0 | \$0    | Si                       | \$518,200     |
| 175 | CC 2759704     | CABEZA SOTO OLGIER LUIS            |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 2    | \$99,026    | \$15,900  | EPS037 | 2    | \$99,026    | \$4,000   | CCF16  | 2    | \$99,026    | \$0       | 14-4   | 2    | \$99,026    | 0.000% | \$0       | 2    | \$0 | \$0    | Si                       | \$19,900      |
| 176 | CC 2759704     | CABEZA SOTO OLGIER LUIS            |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS037 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 177 | CC 11798511    | CABRERA PALACIOS IVAN              |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,016,110 | \$322,600 | EPS005 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 178 | CC 1072524458  | CALAO PADILLA JOSE LUIS            |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 179 | CC 10879231    | CALLEJAS ALVAREZ GUSTAVO ADOLFO    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,811,868 | \$289,900 | EPS037 | 30   | \$1,811,868 | \$72,500  | CCF16  | 30   | \$1,811,868 | \$72,500  | 14-4   | 30   | \$1,811,868 | 4.350% | \$78,900  | 30   | \$0 | \$0    | Si                       | \$513,800     |
| 180 | CC 78035324    | CAMACHO PEREZ PEDRO VICENTE        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 181 | CC 1067949854  | CAMARGO AYALA CLIMACO JOSE         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$1,944,935 | \$311,200 | EPS002 | 29   | \$1,944,935 | \$77,800  | CCF16  | 29   | \$1,944,935 | \$77,800  | 14-4   | 29   | \$1,944,935 | 4.350% | \$84,700  | 29   | \$0 | \$0    | Si                       | \$551,500     |
| 182 | CC 1067949854  | CAMARGO AYALA CLIMACO JOSE         |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 183 | CC 78076969    | CANTERO ESPITIA WILBER JOSE        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,038,391 | \$326,200 | EPS002 | 30   | \$2,038,391 | \$81,600  | CCF16  | 30   | \$2,038,391 | \$81,600  | 14-4   | 30   | \$2,038,391 | 4.350% | \$88,700  | 30   | \$0 | \$0    | Si                       | \$578,100     |
| 184 | CC 78039125    | CARABALLO PADILLA ALFREDO ANTONIO  |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 185 | CC 1067288856  | CARDENAS OYOLA FABIAN ENRIQUE      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 11   | \$933,631   | \$149,400 | EPS048 | 11   | \$933,631   | \$37,400  | CCF16  | 11   | \$933,631   | \$37,400  | 14-4   | 11   | \$933,631   | 4.350% | \$40,700  | 11   | \$0 | \$0    | Si                       | \$264,900     |
| 186 | CC 1067288856  | CARDENAS OYOLA FABIAN ENRIQUE      |     |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230301 | 19   | \$1,112,722 | \$178,100 | EPS048 | 19   | \$1,112,722 | \$44,600  | CCF16  | 19   | \$1,112,722 | \$44,600  | 14-4   | 19   | \$1,112,722 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$267,300     |
| 187 | CC 1067933875  | CARDENAS PEINADO JUAN DAVID        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,788,658 | \$286,200 | ESSC07 | 30   | \$1,788,658 | \$71,600  | CCF16  | 30   | \$1,788,658 | \$71,600  | 14-4   | 30   | \$1,788,658 | 6.960% | \$124,500 | 30   | \$0 | \$0    | Si                       | \$553,900     |
| 188 | CC 1067908811  | CARDENAS PEINADO MARCOS LUIS       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 6.960% | \$140,400 | 30   | \$0 | \$0    | Si                       | \$624,600     |
| 189 | CC 78713621    | CARDONA GUZMAN JAIRO ENRIQUE       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$2,052,626 | \$328,500 | EPS002 | 29   | \$2,052,626 | \$82,200  | CCF16  | 29   | \$2,052,626 | \$82,200  | 14-4   | 29   | \$2,052,626 | 4.350% | \$89,300  | 29   | \$0 | \$0    | Si                       | \$582,200     |
| 190 | CC 78713621    | CARDONA GUZMAN JAIRO ENRIQUE       |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 1    | \$49,513    | \$8,000   | EPS002 | 1    | \$49,513    | \$2,000   | CCF16  | 1    | \$49,513    | \$0       | 14-4   | 1    | \$49,513    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$10,000      |

| No. | Identificación | Nombre     | ing                                        | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|--------------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 191 | CC             | 78381217   | CARDOZO AVILEZ<br>GUSTAVO ENRIQUE          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,958,240 | \$313,400 | EPS002 | 30   | \$1,958,240 | \$78,400  | CCF16  | 30   | \$1,958,240 | \$78,400  | 14-4   | 30   | \$1,958,240 | 4.350% | \$85,200  | 30   | \$0 | \$0    | Si                       | \$555,400     |
| 192 | CC             | 1067884487 | CARO ARTEAGA<br>JOSE FRANCISCO             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,759,259 | \$281,500 | EPS037 | 30   | \$1,759,259 | \$70,400  | CCF16  | 30   | \$1,759,259 | \$70,400  | 14-4   | 30   | \$1,759,259 | 4.350% | \$76,600  | 30   | \$0 | \$0    | Si                       | \$498,900     |
| 193 | CC             | 15033230   | CARRILLO RAVELES<br>FAIDER HUMBERTO        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,007,754 | \$321,300 | EPS037 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 194 | CC             | 78746492   | CARVAJAL POLO<br>GERMAN LUIS               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,753,071 | \$280,500 | EPS002 | 30   | \$1,753,071 | \$70,200  | CCF16  | 30   | \$1,753,071 | \$70,200  | 14-4   | 30   | \$1,753,071 | 6.960% | \$122,100 | 30   | \$0 | \$0    | Si                       | \$543,000     |
| 195 | CC             | 45756233   | CARVAJAL POLO<br>MARIA DE LA<br>CONCEPCION |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 196 | CC             | 1003188297 | CARVAJAL<br>CIFUENTES SAVIER<br>DAVID      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 29   | \$1,877,163 | \$300,400 | EPS002 | 29   | \$1,877,163 | \$75,100  | CCF16  | 29   | \$2,416,397 | \$96,700  | 14-4   | 29   | \$1,877,163 | 4.350% | \$81,700  | 29   | \$0 | \$0    | Si                       | \$553,900     |
| 197 | CC             | 1003188297 | CARVAJAL<br>CIFUENTES SAVIER<br>DAVID      |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 198 | CC             | 73126525   | CASARRUBIA<br>PAYARES IGNACIO              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,016,110 | \$322,600 | EPS002 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 199 | CC             | 1003397200 | CASARRUBIA<br>SEGURA JESUS<br>MIGUEL       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,017,039 | \$322,800 | EPS005 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 200 | CC             | 1069488571 | CASTAÑO<br>SEVERICHE<br>EDUARD IGNACIO     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,180,121 | \$348,900 | EPS048 | 30   | \$2,180,121 | \$87,300  | CCF16  | 30   | \$2,180,121 | \$87,300  | 14-4   | 30   | \$2,180,121 | 6.960% | \$151,800 | 30   | \$0 | \$0    | Si                       | \$675,300     |
| 201 | CC             | 78751619   | CASTAÑO HOYOS<br>EDWIN ENRIQUE             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,689,322 | \$270,300 | EPS002 | 30   | \$1,689,322 | \$67,600  | CCF16  | 30   | \$1,689,322 | \$67,600  | 14-4   | 30   | \$1,689,322 | 4.350% | \$73,500  | 30   | \$0 | \$0    | Si                       | \$479,000     |
| 202 | CC             | 78038394   | CASTAÑO ARRIETA<br>JORGE LUIS              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,084,809 | \$333,600 | EPS048 | 30   | \$2,084,809 | \$83,400  | CCF16  | 30   | \$2,084,809 | \$83,400  | 14-4   | 30   | \$2,084,809 | 6.960% | \$145,200 | 30   | \$0 | \$0    | Si                       | \$645,600     |
| 203 | CC             | 1067878003 | CASTEBLANCO<br>BURGOS<br>CARMELITA         |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$0       | 14-4   | 30   | \$1,423,500 | 0.000% | \$0       | 30   | \$0 | \$0    | Si                       | \$284,800     |
| 204 | CC             | 6886154    | CASTELLANOS<br>CORDERO BORIS<br>LEON       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0          |      | \$0         | \$0       | EPS002 | 30   | \$8,589,519 | \$343,600 | CCF16  | 30   | \$8,589,519 | \$343,600 | 14-4   | 30   | \$8,589,519 | 4.350% | \$373,700 | 30   | \$0 | \$0    | Si                       | \$1,060,900   |
| 205 | CC             | 15030277   | CASTILLO FUENTES<br>JULIO CESAR            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 27   | \$1,901,300 | \$304,300 | EPS037 | 27   | \$1,901,300 | \$76,100  | CCF16  | 27   | \$1,901,300 | \$76,100  | 14-4   | 27   | \$1,901,300 | 4.350% | \$82,800  | 27   | \$0 | \$0    | Si                       | \$539,300     |
| 206 | CC             | 15030277   | CASTILLO FUENTES<br>JULIO CESAR            |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14      | 3    | \$190,805   | \$30,600  | EPS037 | 3    | \$190,805   | \$7,700   | CCF16  | 3    | \$190,805   | \$7,700   | 14-4   | 3    | \$190,805   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$46,000      |
| 207 | CC             | 1089459008 | CASTILLO APRAEZ<br>LEONCIO RICARDO         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,032,820 | \$325,300 | EPS002 | 30   | \$2,032,820 | \$81,400  | CCF16  | 30   | \$2,032,820 | \$81,400  | 14-4   | 30   | \$2,032,820 | 4.350% | \$88,500  | 30   | \$0 | \$0    | Si                       | \$576,600     |
| 208 | CC             | 78712818   | CASTILLO LUIS<br>MIGUEL                    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 20   | \$1,539,546 | \$246,400 | EPS002 | 20   | \$1,539,546 | \$61,600  | CCF16  | 20   | \$1,539,546 | \$61,600  | 14-4   | 20   | \$1,539,546 | 4.350% | \$67,000  | 20   | \$0 | \$0    | Si                       | \$436,600     |
| 209 | CC             | 78712818   | CASTILLO LUIS<br>MIGUEL                    |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14      | 10   | \$639,147   | \$102,300 | EPS002 | 10   | \$639,147   | \$25,600  | CCF16  | 10   | \$639,147   | \$25,600  | 14-4   | 10   | \$639,147   | 0.000% | \$0       | 10   | \$0 | \$0    | Si                       | \$153,500     |
| 210 | CC             | 1067894803 | CASTILLO ARIAS<br>NASWY JOSE               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 211 | CC             | 8373199    | CASTILLO ATENCIO<br>OSCAR DE JESUS         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,017,039 | \$322,800 | MIN001 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 212 | CC             | 79316939   | CASTRO RAMIREZ<br>CARLOS FIDEL             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 12   | \$668,736   | \$107,000 | EPS037 | 12   | \$668,736   | \$26,800  | CCF16  | 12   | \$668,736   | \$26,800  | 14-4   | 12   | \$668,736   | 6.960% | \$46,600  | 12   | \$0 | \$0    | Si                       | \$207,200     |
| 213 | CC             | 79316939   | CASTRO RAMIREZ<br>CARLOS FIDEL             |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 18   | \$1,028,091 | \$164,500 | EPS037 | 18   | \$1,028,091 | \$41,200  | CCF16  | 18   | \$1,028,091 | \$41,200  | 14-4   | 18   | \$1,028,091 | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$246,900     |
| 214 | CC             | 1066569331 | CASTRO GOMEZ<br>DEIBIS DANIEL              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,090,688 | \$334,600 | EPS037 | 30   | \$2,090,688 | \$83,700  | CCF16  | 30   | \$2,090,688 | \$83,700  | 14-4   | 30   | \$2,090,688 | 4.350% | \$91,000  | 30   | \$0 | \$0    | Si                       | \$593,000     |
| 215 | CC             | 11003359   | CASTRO LARA<br>EDWIN LUIS                  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 27   | \$2,042,414 | \$326,800 | EPS005 | 27   | \$2,042,414 | \$81,700  | CCF16  | 27   | \$2,042,414 | \$81,700  | 14-4   | 27   | \$2,042,414 | 4.350% | \$88,900  | 27   | \$0 | \$0    | Si                       | \$579,100     |
| 216 | CC             | 11003359   | CASTRO LARA<br>EDWIN LUIS                  |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23020<br>1 | 3    | \$193,275   | \$31,000  | EPS005 | 3    | \$193,275   | \$7,800   | CCF16  | 3    | \$193,275   | \$7,800   | 14-4   | 3    | \$193,275   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$46,600      |
| 217 | CC             | 1066720841 | CATAÑO<br>GONZALEZ SERGIO                  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 6.960% | \$140,400 | 30   | \$0 | \$0    | Si                       | \$624,600     |
| 218 | CC             | 10773760   | CAUSIL TORRES<br>CHERLIS                   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 12   | \$785,401   | \$125,700 | EPS002 | 12   | \$785,401   | \$31,500  | CCF16  | 12   | \$785,401   | \$31,500  | 14-4   | 12   | \$785,401   | 4.350% | \$34,200  | 12   | \$0 | \$0    | Si                       | \$222,900     |
| 219 | CC             | 10773760   | CAUSIL TORRES<br>CHERLIS                   |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 18   | \$1,022,418 | \$163,600 | EPS002 | 18   | \$1,022,418 | \$40,900  | CCF16  | 18   | \$1,022,418 | \$40,900  | 14-4   | 18   | \$1,022,418 | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$245,400     |
| 220 | CC             | 1067843765 | CAUSIL MERCADO<br>FREDY MANUEL             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,916,773 | \$306,700 | EPS005 | 30   | \$1,916,773 | \$76,700  | CCF16  | 30   | \$1,916,773 | \$76,700  | 14-4   | 30   | \$1,916,773 | 4.350% | \$83,400  | 30   | \$0 | \$0    | Si                       | \$543,500     |
| 221 | CC             | 11002869   | CAUSIL CEBALLOS<br>SAUL ENRIQUE            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,016,110 | \$322,600 | EPS005 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 222 | CC             | 11063474   | CAVADIA ESTRADA<br>EMIRO RAFAEL            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,489,413 | \$238,400 | EPS037 | 30   | \$1,489,413 | \$59,600  | CCF16  | 30   | \$1,489,413 | \$59,600  | 14-4   | 30   | \$1,489,413 | 4.350% | \$64,800  | 30   | \$0 | \$0    | Si                       | \$422,400     |
| 223 | CC             | 11151813   | CAVADIA OSORIO<br>MIGUEL                   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,610,103 | \$257,700 | ESSC07 | 30   | \$1,610,103 | \$64,500  | CCF16  | 30   | \$1,610,103 | \$64,500  | 14-4   | 30   | \$1,610,103 | 4.350% | \$70,100  | 30   | \$0 | \$0    | Si                       | \$456,800     |
| 224 | CC             | 6894803    | CEBALLOS BARON<br>MIGUEL MARIANO           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,906,253 | \$305,100 | EPS037 | 30   | \$1,906,253 | \$76,300  | CCF16  | 30   | \$1,906,253 | \$76,300  | 14-4   | 30   | \$1,906,253 | 4.350% | \$83,000  | 30   | \$0 | \$0    | Si                       | \$540,700     |

| No. | Identificación | Nombre                         | ing | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|--------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 225 | CC 78753297    | CEBALLOS RODRIGUEZ OMAR ADOLFO |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,294,826 | \$367,200 | EPS037 | 30   | \$2,294,826 | \$91,800  | CCF16  | 30   | \$2,294,826 | \$91,800  | 14-4   | 30   | \$2,294,826 | 4.350% | \$99,900  | 30   | \$0 | \$0    | Si                       | \$650,700     |
| 226 | CC 10771098    | CERON VILLALOBOS JULIO ALBERTO |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 23   | \$1,323,546 | \$211,800 | EPS002 | 23   | \$1,323,546 | \$53,000  | CCF16  | 23   | \$1,323,546 | \$53,000  | 14-4   | 23   | \$1,323,546 | 4.350% | \$57,600  | 23   | \$0 | \$0    | Si                       | \$375,400     |
| 227 | CC 10771098    | CERON VILLALOBOS JULIO ALBERTO |     |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14  | 7    | \$444,208   | \$71,100  | EPS002 | 7    | \$444,208   | \$17,800  | CCF16  | 7    | \$444,208   | \$17,800  | 14-4   | 7    | \$444,208   | 0.000% | \$0       | 7    | \$0 | \$0    | Si                       | \$106,700     |
| 228 | CC 78024102    | CHARRASQUEL VITOLA JUAN CARLOS |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 229 | CC 1068667229  | CHIMA FUENTES JUAN DAVID       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 29   | \$1,915,226 | \$306,500 | EPS041 | 29   | \$1,915,226 | \$76,700  | CCF16  | 29   | \$2,003,588 | \$80,200  | 14-4   | 29   | \$1,915,226 | 4.350% | \$83,400  | 29   | \$0 | \$0    | Si                       | \$546,800     |
| 230 | CC 1068667229  | CHIMA FUENTES JUAN DAVID       |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 1    | \$47,450    | \$5,700   | EPS041 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 231 | CC 78585927    | CHIQUELLO MORALES CESAR JULIO  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,042,103 | \$326,800 | EPS005 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 232 | CC 78715550    | COGOLLO MACEA EDUARDO SEGUNDO  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,987,330 | \$318,000 | EPS005 | 30   | \$1,987,330 | \$79,500  | CCF16  | 30   | \$1,987,330 | \$79,500  | 14-4   | 30   | \$1,987,330 | 4.350% | \$86,500  | 30   | \$0 | \$0    | Si                       | \$563,500     |
| 233 | CC 10934700    | COGOLLO AYALA JORGE AMADOR     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,034,367 | \$325,500 | EPS002 | 30   | \$2,034,367 | \$81,400  | CCF16  | 30   | \$2,034,367 | \$81,400  | 14-4   | 30   | \$2,034,367 | 4.350% | \$88,500  | 30   | \$0 | \$0    | Si                       | \$576,800     |
| 234 | CC 1064997978  | COGOLLO HERNANDEZ JOSE DAVID   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 235 | CC 1003140807  | COGOLLO VILORIA JUAN ESTEBAN   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,980,031 | \$476,900 | EPS010 | 30   | \$2,980,031 | \$119,300 | CCF16  | 30   | \$2,980,031 | \$119,300 | 14-4   | 30   | \$2,980,031 | 4.350% | \$129,700 | 30   | \$0 | \$0    | Si                       | \$845,200     |
| 236 | CC 78031748    | COGOLLO SIBAJA LUIS EDUARDO    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 19   | \$1,440,212 | \$230,500 | EPS037 | 19   | \$1,440,212 | \$57,700  | CCF16  | 19   | \$1,440,212 | \$57,700  | 14-4   | 19   | \$1,440,212 | 4.350% | \$62,700  | 19   | \$0 | \$0    | Si                       | \$408,600     |
| 237 | CC 78031748    | COGOLLO SIBAJA LUIS EDUARDO    |     |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230201 | 11   | \$692,058   | \$110,800 | EPS037 | 11   | \$692,058   | \$27,700  | CCF16  | 11   | \$692,058   | \$27,700  | 14-4   | 11   | \$692,058   | 0.000% | \$0       | 11   | \$0 | \$0    | Si                       | \$166,200     |
| 238 | CC 15076762    | CONDE MARTINEZ JUAN MANUEL     | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 1    | \$47,450    | \$7,600   | ESSC07 | 1    | \$47,450    | \$1,900   | CCF16  | 1    | \$444,404   | \$17,800  | 14-4   | 1    | \$47,450    | 4.350% | \$2,100   | 1    | \$0 | \$0    | Si                       | \$29,400      |
| 239 | CC 15076762    | CONDE MARTINEZ JUAN MANUEL     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | X   |     | 230201 | 15   | \$711,750   | \$113,900 | ESSC07 | 15   | \$711,750   | \$28,500  | CCF16  | 15   | \$711,750   | \$0       | 14-4   | 15   | \$711,750   | 0.000% | \$0       | 15   | \$0 | \$0    | Si                       | \$142,400     |
| 240 | CC 15076762    | CONDE MARTINEZ JUAN MANUEL     | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 5    | \$237,250   | \$38,000  | ESSC07 | 5    | \$237,250   | \$9,500   | CCF16  | 5    | \$237,250   | \$9,500   | 14-4   | 5    | \$237,250   | 4.350% | \$10,400  | 5    | \$0 | \$0    | Si                       | \$67,400      |
| 241 | CC 11004732    | CONEO RAMOS ANTONIO JAVIER     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 242 | CC 78693768    | CONTRERAS AYAZO JHON JAIRO     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,007,754 | \$321,300 | EPS005 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 243 | CC 10965931    | CONTRERAS MENDOZA OSCAR DAVID  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,116,993 | \$338,800 | EPS002 | 30   | \$2,116,993 | \$84,700  | CCF16  | 30   | \$2,116,993 | \$84,700  | 14-4   | 30   | \$2,116,993 | 4.350% | \$92,100  | 30   | \$0 | \$0    | Si                       | \$600,300     |
| 244 | CC 1068665011  | CORDERO PEREZ FERNANDO JOSE    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$1,730,172 | \$276,900 | EPS041 | 30   | \$1,730,172 | \$69,300  | CCF16  | 30   | \$1,730,172 | \$69,300  | 14-4   | 30   | \$1,730,172 | 4.350% | \$75,300  | 30   | \$0 | \$0    | Si                       | \$490,800     |
| 245 | CC 50920634    | CORDERO SILGADO PAOLA YANETH   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,779,375 | \$284,700 | EPS002 | 30   | \$1,779,375 | \$71,200  | CCF16  | 30   | \$1,779,375 | \$71,200  | 14-4   | 30   | \$1,779,375 | 4.350% | \$77,500  | 30   | \$0 | \$0    | Si                       | \$504,600     |
| 246 | CC 1143879257  | CORONADO LOPEZ ANGEL MIGUEL    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS041 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 247 | CC 10767710    | CORONADO CORONADO CARLOS CESAR |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,032,820 | \$325,300 | EPS002 | 30   | \$2,032,820 | \$81,400  | CCF16  | 30   | \$2,032,820 | \$81,400  | 14-4   | 30   | \$2,032,820 | 4.350% | \$88,500  | 30   | \$0 | \$0    | Si                       | \$576,600     |
| 248 | CC 1067851053  | CORONADO SANCHEZ ELKIN EMILIO  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,049,530 | \$328,000 | EPS002 | 30   | \$2,049,530 | \$82,000  | CCF16  | 30   | \$2,049,530 | \$82,000  | 14-4   | 30   | \$2,049,530 | 4.350% | \$89,200  | 30   | \$0 | \$0    | Si                       | \$581,200     |
| 249 | CC 1003458527  | CORRALES AYALA RAFAEL SEGUNDO  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,042,103 | \$326,800 | ESSC07 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 250 | CC 1067933305  | CORREA SAEZ CRISTIAN CAMILO    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,726,767 | \$276,300 | EPS005 | 30   | \$1,726,767 | \$69,100  | CCF16  | 30   | \$1,726,767 | \$69,100  | 14-4   | 30   | \$1,726,767 | 6.960% | \$120,200 | 30   | \$0 | \$0    | Si                       | \$534,700     |
| 251 | CC 11060206    | CORREA MORENO ENALDO ANTONIO   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,092,235 | \$334,800 | ESSC07 | 30   | \$2,092,235 | \$83,700  | CCF16  | 30   | \$2,092,235 | \$83,700  | 14-4   | 30   | \$2,092,235 | 4.350% | \$91,100  | 30   | \$0 | \$0    | Si                       | \$593,300     |
| 252 | CC 1072527232  | CORREA ARENILLA JAVIER         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,823,937 | \$291,900 | EPS037 | 30   | \$1,823,937 | \$73,000  | CCF09  | 30   | \$1,823,937 | \$73,000  | 14-4   | 30   | \$1,823,937 | 4.350% | \$79,400  | 30   | \$0 | \$0    | Si                       | \$517,300     |
| 253 | CC 1003000214  | CORREA ARROYO RUTH DANIELA     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 254 | CC 1067838401  | CORREA MORELO YEIMI PATRICIA   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$4,380,000 | \$700,800 | EPS005 | 30   | \$4,380,000 | \$175,200 | CCF16  | 30   | \$4,380,000 | \$175,200 | 14-4   | 30   | \$4,380,000 | 6.960% | \$304,900 | 30   | \$0 | \$0    | Si                       | \$1,356,100   |
| 255 | CC 78714364    | CUADRADO MUÑOZ OSCAR DARIO     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 27   | \$1,733,266 | \$277,400 | EPS037 | 27   | \$1,733,266 | \$69,400  | CCF16  | 27   | \$1,733,266 | \$69,400  | 14-4   | 27   | \$1,733,266 | 4.350% | \$75,400  | 27   | \$0 | \$0    | Si                       | \$491,600     |
| 256 | CC 78714364    | CUADRADO MUÑOZ OSCAR DARIO     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 3    | \$142,350   | \$17,100  | EPS037 | 3    | \$142,350   | \$0       | CCF16  | 3    | \$142,350   | \$0       | 14-4   | 3    | \$142,350   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$17,100      |
| 257 | CC 6892942     | CUELLO MOLINA HECTOR ALONSO    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,796,085 | \$287,400 | EPS037 | 30   | \$1,796,085 | \$71,900  | CCF16  | 30   | \$1,796,085 | \$71,900  | 14-4   | 30   | \$1,796,085 | 4.350% | \$78,200  | 30   | \$0 | \$0    | Si                       | \$509,400     |

| No. | Identificación | Nombre                              | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|-------------------------------------|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 258 | CC 11003081    | CUELLO ESPITIA RAFAEL ENRIQUE       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 25   | \$1,369,345 | \$219,100 | EPS041 | 25   | \$1,369,345 | \$54,800  | CCF16  | 25   | \$1,369,345 | \$54,800  | 14-4   | 25   | \$1,369,345 | 4.350% | \$59,600  | 25   | \$0 | \$0    | Si                       | \$388,300     |
| 259 | CC 11003081    | CUELLO ESPITIA RAFAEL ENRIQUE       |     |     |    |     |     |     |     |     |     |     |     |     | L   |     |     |     |     | 25-14  | 5    | \$237,250   | \$38,000  | EPS041 | 5    | \$237,250   | \$9,500   | CCF16  | 5    | \$237,250   | \$9,500   | 14-4   | 5    | \$237,250   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$57,000      |
| 260 | CC 80019991    | CUESTAS RODRIGUEZ FERNANDO ALFONSO  |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001 | 30   | \$3,066,000 | \$490,600 | MIN001 | 30   | \$3,066,000 | \$122,700 | CCF16  | 30   | \$3,066,000 | \$122,700 | 14-4   | 30   | \$3,066,000 | 4.350% | \$133,400 | 30   | \$0 | \$0    | Si                       | \$869,400     |
| 261 | CC 1073978298  | CUETO ZUMAQUE LUIS RAMON            |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS048 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 262 | CC 1128152848  | DE LA HOZ RODRIGUEZ JUAN GUILLERMO  |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$1,943,078 | \$310,900 | EPS002 | 29   | \$1,943,078 | \$77,800  | CCF16  | 29   | \$1,943,078 | \$77,800  | 14-4   | 29   | \$1,943,078 | 6.960% | \$135,300 | 29   | \$0 | \$0    | Si                       | \$601,800     |
| 263 | CC 1128152848  | DE LA HOZ RODRIGUEZ JUAN GUILLERMO  |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 264 | CC 1064976724  | DE LA OSSA ALVAREZ FREDY LUIS       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 265 | CC 1233338469  | DE LA OSSA TUIRAN LUIS ALFONSO      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 25   | \$1,852,716 | \$296,500 | EPS037 | 25   | \$1,852,716 | \$74,200  | CCF16  | 25   | \$1,852,716 | \$74,200  | 14-4   | 25   | \$1,852,716 | 4.350% | \$80,600  | 25   | \$0 | \$0    | Si                       | \$525,500     |
| 266 | CC 1233338469  | DE LA OSSA TUIRAN LUIS ALFONSO      |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 5    | \$237,250   | \$28,500  | EPS037 | 5    | \$237,250   | \$0       | CCF16  | 5    | \$237,250   | \$0       | 14-4   | 5    | \$237,250   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$28,500      |
| 267 | CC 78712504    | DE LA OSSA RAMOS LUIS ALFONSO       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 29   | \$1,944,933 | \$311,200 | EPS002 | 29   | \$1,944,933 | \$77,800  | CCF16  | 29   | \$1,944,933 | \$77,800  | 14-4   | 29   | \$1,944,933 | 4.350% | \$84,700  | 29   | \$0 | \$0    | Si                       | \$551,500     |
| 268 | CC 78712504    | DE LA OSSA RAMOS LUIS ALFONSO       |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14  | 1    | \$47,450    | \$7,600   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$7,600       |
| 269 | CC 78033949    | DE LA ROSA PLAZA EDICSON DEL CRISTO |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 26   | \$1,831,364 | \$293,100 | EPS037 | 26   | \$1,831,364 | \$73,300  | CCF16  | 26   | \$1,831,364 | \$73,300  | 14-4   | 26   | \$1,831,364 | 4.350% | \$79,700  | 26   | \$0 | \$0    | Si                       | \$519,400     |
| 270 | CC 78033949    | DE LA ROSA PLAZA EDICSON DEL CRISTO |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 4    | \$248,336   | \$39,800  | EPS037 | 4    | \$248,336   | \$10,000  | CCF16  | 4    | \$248,336   | \$10,000  | 14-4   | 4    | \$248,336   | 0.000% | \$0       | 4    | \$0 | \$0    | Si                       | \$59,800      |
| 271 | CC 78714630    | DEL TORO CARO JHON JAIRO            |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,825,794 | \$292,200 | EPS005 | 30   | \$1,825,794 | \$73,100  | CCF16  | 30   | \$1,825,794 | \$73,100  | 14-4   | 30   | \$1,825,794 | 4.350% | \$79,500  | 30   | \$0 | \$0    | Si                       | \$517,900     |
| 272 | CC 73163352    | DEL TORO RAMOS JOSE JAVIER          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 25   | \$1,908,418 | \$305,400 | EPS002 | 25   | \$1,908,418 | \$76,400  | CCF16  | 25   | \$1,908,418 | \$76,400  | 14-4   | 25   | \$1,908,418 | 4.350% | \$83,100  | 25   | \$0 | \$0    | Si                       | \$541,300     |
| 273 | CC 73163352    | DEL TORO RAMOS JOSE JAVIER          |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14  | 5    | \$319,713   | \$51,200  | EPS002 | 5    | \$319,713   | \$12,800  | CCF16  | 5    | \$319,713   | \$12,800  | 14-4   | 5    | \$319,713   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$76,800      |
| 274 | CC 78111230    | DELGADO ACOSTA JORGE LUIS           |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS041 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 275 | CC 78689646    | DIAZ ARROYO ANTONIO JOSE            |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,045,509 | \$327,300 | EPS002 | 30   | \$2,045,509 | \$81,900  | CCF16  | 30   | \$2,045,509 | \$81,900  | 14-4   | 30   | \$2,045,509 | 4.350% | \$89,000  | 30   | \$0 | \$0    | Si                       | \$580,100     |
| 276 | CC 1067844808  | DIAZ MESTRA ELKIN CARMELO           |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,042,103 | \$326,800 | EPS002 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 277 | CC 78031791    | DIAZ MONTES FERNANDO LUIS           |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 29   | \$2,012,706 | \$322,100 | EPS002 | 29   | \$2,012,706 | \$80,600  | CCF16  | 29   | \$2,012,706 | \$80,600  | 14-4   | 29   | \$2,012,706 | 4.350% | \$87,600  | 29   | \$0 | \$0    | Si                       | \$570,900     |
| 278 | CC 78031791    | DIAZ MONTES FERNANDO LUIS           |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14  | 1    | \$47,450    | \$7,600   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$7,600       |
| 279 | CC 1067401864  | DIAZ AVILA JESUS DAVID              |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,648,475 | \$263,800 | EPS002 | 30   | \$1,648,475 | \$66,000  | CCF16  | 30   | \$2,425,211 | \$97,100  | 14-4   | 30   | \$1,648,475 | 4.350% | \$71,800  | 30   | \$0 | \$0    | Si                       | \$498,700     |
| 280 | CC 1067846515  | DIAZ MARTINEZ JOSE ALEJANDRO        |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 281 | CC 15647055    | DIAZ DURANGO JOSE DOMINGO           |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,991,440 | \$119,700 | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$608,800     |
| 282 | CC 72200157    | DIAZ PAEZ JOSE LUIS                 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,565,539 | \$250,500 | EPS037 | 30   | \$1,565,539 | \$62,700  | CCF16  | 30   | \$1,565,539 | \$62,700  | 14-4   | 30   | \$1,565,539 | 4.350% | \$68,200  | 30   | \$0 | \$0    | Si                       | \$444,100     |
| 283 | CC 78698740    | DIAZ BALTAZAR JOSE DE JESUS         |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,649,403 | \$264,000 | EPS037 | 30   | \$1,649,403 | \$66,000  | CCF16  | 30   | \$1,649,403 | \$66,000  | 14-4   | 30   | \$1,649,403 | 4.350% | \$71,800  | 30   | \$0 | \$0    | Si                       | \$467,800     |
| 284 | CC 11039731    | DIAZ MARTINEZ JUAN MIGUEL           |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,764,211 | \$282,300 | EPS002 | 30   | \$1,764,211 | \$70,600  | CCF16  | 30   | \$1,764,211 | \$70,600  | 14-4   | 30   | \$1,764,211 | 4.350% | \$76,800  | 30   | \$0 | \$0    | Si                       | \$500,300     |
| 285 | CC 78748244    | DIAZ BALTAZAR JUAN CARLOS           |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 28   | \$1,908,728 | \$305,400 | EPS037 | 28   | \$1,908,728 | \$76,400  | CCF16  | 28   | \$1,908,728 | \$76,400  | 14-4   | 28   | \$1,908,728 | 4.350% | \$83,100  | 28   | \$0 | \$0    | Si                       | \$541,300     |
| 286 | CC 78748244    | DIAZ BALTAZAR JUAN CARLOS           |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 2    | \$94,900    | \$11,400  | EPS037 | 2    | \$94,900    | \$0       | CCF16  | 2    | \$94,900    | \$0       | 14-4   | 2    | \$94,900    | 0.000% | \$0       | 2    | \$0 | \$0    | Si                       | \$11,400      |
| 287 | CC 1067892107  | DIAZ CARVAJAL LEYDER JOSE           |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 15   | \$711,750   | \$113,900 | EPS002 | 15   | \$711,750   | \$28,500  | CCF16  | 15   | \$711,750   | \$28,500  | 14-4   | 15   | \$711,750   | 4.350% | \$31,000  | 15   | \$0 | \$0    | Si                       | \$201,900     |
| 288 | CC 1067892107  | DIAZ CARVAJAL LEYDER JOSE           |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230201 | 15   | \$711,750   | \$113,900 | EPS002 | 15   | \$711,750   | \$28,500  | CCF16  | 15   | \$711,750   | \$28,500  | 14-4   | 15   | \$711,750   | 0.000% | \$0       | 15   | \$0 | \$0    | Si                       | \$170,900     |
| 289 | CC 1064984421  | DIAZ HERNANDEZ LUIS JAVIER          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 290 | CC 72227668    | DIAZ PASTRANA MAX LENIN             |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,601,127 | \$256,200 | ESSC07 | 30   | \$1,601,127 | \$64,100  | CCF16  | 30   | \$1,601,127 | \$64,100  | 14-4   | 30   | \$1,601,127 | 4.350% | \$69,700  | 30   | \$0 | \$0    | Si                       | \$454,100     |
| 291 | CC 50920295    | DIAZ NEGRETTE MILENA SOFIA          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,778,756 | \$284,700 | EPS005 | 30   | \$1,778,756 | \$71,200  | CCF16  | 30   | \$1,778,756 | \$71,200  | 14-4   | 30   | \$1,778,756 | 4.350% | \$77,400  | 30   | \$0 | \$0    | Si                       | \$504,500     |

| No. | Identificación | Nombre     | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 292 | CC             | 1003720781 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 14   | \$1,189,242 | \$190,300 | EPS002 | 14   | \$1,189,242 | \$47,600  | CCF16  | 14   | \$1,189,242 | \$47,600  | 14-4   | 14   | \$1,189,242 | 4.350% | \$51,800  | 14   | \$0 | \$0    | Si                       | \$337,300     |
| 293 | CC             | 1003720781 |     |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 16   | \$964,764   | \$154,400 | EPS002 | 16   | \$964,764   | \$38,600  | CCF16  | 16   | \$964,764   | \$38,600  | 14-4   | 16   | \$964,764   | 0.000% | \$0       | 16   | \$0 | \$0    | Si                       | \$231,600     |
| 294 | CC             | 1067096007 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,016,110 | \$322,600 | EPS002 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 295 | CC             | 1067931350 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 28   | \$1,476,107 | \$236,200 | EPS037 | 28   | \$1,476,107 | \$59,100  | CCF16  | 28   | \$1,476,107 | \$59,100  | 14-4   | 28   | \$1,476,107 | 4.350% | \$64,300  | 28   | \$0 | \$0    | Si                       | \$418,700     |
| 296 | CC             | 1067931350 |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23030<br>1 | 2    | \$99,026    | \$15,900  | EPS037 | 2    | \$99,026    | \$4,000   | CCF16  | 2    | \$99,026    | \$0       | 14-4   | 2    | \$99,026    | 0.000% | \$0       | 2    | \$0 | \$0    | Si                       | \$19,900      |
| 297 | CC             | 78031714   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 298 | CC             | 1003737671 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,007,754 | \$321,300 | EPS005 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 299 | CC             | 1064980904 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,763,748 | \$282,200 | EPS002 | 30   | \$1,763,748 | \$70,600  | CCF16  | 30   | \$1,763,748 | \$70,600  | 14-4   | 30   | \$1,763,748 | 4.350% | \$76,800  | 30   | \$0 | \$0    | Si                       | \$500,200     |
| 300 | CC             | 52299211   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,732,957 | \$277,300 | EPS002 | 30   | \$1,732,957 | \$69,400  | CCF16  | 30   | \$1,732,957 | \$69,400  | 14-4   | 30   | \$1,732,957 | 4.350% | \$75,400  | 30   | \$0 | \$0    | Si                       | \$491,500     |
| 301 | CC             | 15678686   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,733,267 | \$277,400 | EPS005 | 30   | \$1,733,267 | \$69,400  | CCF16  | 30   | \$1,733,267 | \$69,400  | 14-4   | 30   | \$1,733,267 | 4.350% | \$75,400  | 30   | \$0 | \$0    | Si                       | \$491,600     |
| 302 | CC             | 1003072939 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 29   | \$1,618,767 | \$259,100 | EPS037 | 29   | \$1,618,767 | \$64,800  | CCF16  | 29   | \$1,618,767 | \$64,800  | 14-4   | 29   | \$1,618,767 | 4.350% | \$70,500  | 29   | \$0 | \$0    | Si                       | \$459,200     |
| 303 | CC             | 1003072939 |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 1    | \$47,450    | \$5,700   | EPS037 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 304 | CC             | 11001705   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 24   | \$1,765,759 | \$282,600 | EPS002 | 24   | \$1,765,759 | \$70,700  | CCF16  | 24   | \$1,765,759 | \$70,700  | 14-4   | 24   | \$1,765,759 | 4.350% | \$76,900  | 24   | \$0 | \$0    | Si                       | \$500,900     |
| 305 | CC             | 11001705   |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 6    | \$284,700   | \$34,200  | EPS002 | 6    | \$284,700   | \$0       | CCF16  | 6    | \$284,700   | \$0       | 14-4   | 6    | \$284,700   | 0.000% | \$0       | 6    | \$0 | \$0    | Si                       | \$34,200      |
| 306 | CC             | 78746995   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 20   | \$1,647,855 | \$263,700 | EPS002 | 20   | \$1,647,855 | \$66,000  | CCF16  | 20   | \$1,647,855 | \$66,000  | 14-4   | 20   | \$1,647,855 | 4.350% | \$71,700  | 20   | \$0 | \$0    | Si                       | \$467,400     |
| 307 | CC             | 78746995   |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23020<br>1 | 10   | \$575,380   | \$92,100  | EPS002 | 10   | \$575,380   | \$23,100  | CCF16  | 10   | \$575,380   | \$23,100  | 14-4   | 10   | \$575,380   | 0.000% | \$0       | 10   | \$0 | \$0    | Si                       | \$138,300     |
| 308 | CC             | 15647989   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 1    | \$174,843   | \$28,000  | EPS002 | 1    | \$174,843   | \$7,000   | CCF16  | 1    | \$174,843   | \$7,000   | 14-4   | 1    | \$174,843   | 4.350% | \$7,700   | 1    | \$0 | \$0    | Si                       | \$49,700      |
| 309 | CC             | 15647989   |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23030<br>1 | 10   | \$495,130   | \$79,300  | EPS002 | 10   | \$495,130   | \$19,900  | CCF16  | 10   | \$495,130   | \$0       | 14-4   | 10   | \$495,130   | 0.000% | \$0       | 10   | \$0 | \$0    | Si                       | \$99,200      |
| 310 | CC             | 15647989   |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 19   | \$1,143,679 | \$183,000 | EPS002 | 19   | \$1,143,679 | \$45,800  | CCF16  | 19   | \$1,143,679 | \$45,800  | 14-4   | 19   | \$1,143,679 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$274,600     |
| 311 | CC             | 7381775    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,913,370 | \$306,200 | EPS002 | 30   | \$1,913,370 | \$76,600  | CCF16  | 30   | \$1,913,370 | \$76,600  | 14-4   | 30   | \$1,913,370 | 4.350% | \$83,300  | 30   | \$0 | \$0    | Si                       | \$542,700     |
| 312 | CC             | 7379143    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,194,048 | \$351,100 | ESSC07 | 30   | \$2,194,048 | \$87,800  | CCF16  | 30   | \$2,194,048 | \$87,800  | 14-4   | 30   | \$2,194,048 | 4.350% | \$95,500  | 30   | \$0 | \$0    | Si                       | \$622,200     |
| 313 | CC             | 78031698   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,606,139 | \$417,000 | EPS002 | 30   | \$2,606,139 | \$104,300 | CCF16  | 30   | \$2,606,139 | \$104,300 | 14-4   | 30   | \$2,606,139 | 4.350% | \$113,400 | 30   | \$0 | \$0    | Si                       | \$739,000     |
| 314 | CC             | 7377597    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,617,218 | \$258,800 | EPS037 | 30   | \$1,617,218 | \$64,700  | CCF16  | 30   | \$1,617,218 | \$64,700  | 14-4   | 30   | \$1,617,218 | 4.350% | \$70,400  | 30   | \$0 | \$0    | Si                       | \$458,600     |
| 315 | CC             | 10775692   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,114,516 | \$338,400 | EPS037 | 30   | \$2,114,516 | \$84,600  | CCF16  | 30   | \$2,114,516 | \$84,600  | 14-4   | 30   | \$2,114,516 | 4.350% | \$92,000  | 30   | \$0 | \$0    | Si                       | \$599,600     |
| 316 | CC             | 10784071   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 23   | \$1,774,424 | \$284,000 | EPS002 | 23   | \$1,774,424 | \$71,000  | CCF16  | 23   | \$1,774,424 | \$71,000  | 14-4   | 23   | \$1,774,424 | 4.350% | \$77,200  | 23   | \$0 | \$0    | Si                       | \$503,200     |
| 317 | CC             | 10784071   |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 7    | \$447,681   | \$71,700  | EPS002 | 7    | \$447,681   | \$18,000  | CCF16  | 7    | \$447,681   | \$18,000  | 14-4   | 7    | \$447,681   | 0.000% | \$0       | 7    | \$0 | \$0    | Si                       | \$107,700     |
| 318 | CC             | 6892340    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,111,732 | \$337,900 | EPS002 | 30   | \$2,111,732 | \$84,500  | CCF16  | 30   | \$2,111,732 | \$84,500  | 14-4   | 30   | \$2,111,732 | 4.350% | \$91,900  | 30   | \$0 | \$0    | Si                       | \$598,800     |
| 319 | CC             | 78726944   |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 25   | \$1,186,250 | \$189,800 | EPS002 | 25   | \$1,186,250 | \$47,500  | CCF16  | 25   | \$1,186,250 | \$47,500  | 14-4   | 25   | \$1,186,250 | 4.350% | \$51,700  | 25   | \$0 | \$0    | Si                       | \$336,500     |
| 320 | CC             | 78726944   |     |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23020<br>1 | 3    | \$148,539   | \$23,800  | EPS002 | 3    | \$148,539   | \$6,000   | CCF16  | 3    | \$148,539   | \$6,000   | 14-4   | 3    | \$148,539   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$35,800      |
| 321 | CC             | 78726944   |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23020<br>1 | 2    | \$94,900    | \$11,400  | EPS002 | 2    | \$94,900    | \$0       | CCF16  | 2    | \$94,900    | \$0       | 14-4   | 2    | \$94,900    | 0.000% | \$0       | 2    | \$0 | \$0    | Si                       | \$11,400      |
| 322 | CC             | 1068658626 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 323 | CC             | 10777882   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 17   | \$1,336,543 | \$213,900 | EPS005 | 17   | \$1,336,543 | \$53,500  | CCF16  | 17   | \$1,336,543 | \$53,500  | 14-4   | 17   | \$1,336,543 | 4.350% | \$58,200  | 17   | \$0 | \$0    | Si                       | \$379,100     |
| 324 | CC             | 10777882   |     |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 13   | \$786,972   | \$126,000 | EPS005 | 13   | \$786,972   | \$31,500  | CCF16  | 13   | \$786,972   | \$31,500  | 14-4   | 13   | \$786,972   | 0.000% | \$0       | 13   | \$0 | \$0    | Si                       | \$189,000     |
| 325 | CC             | 10766057   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,703,558 | \$272,600 | ESSC07 | 30   | \$1,703,558 | \$68,200  | CCF16  | 30   | \$1,703,558 | \$68,200  | 14-4   | 30   | \$1,703,558 | 4.350% | \$74,200  | 30   | \$0 | \$0    | Si                       | \$483,200     |

| No. | Identificación |            | Nombre                             | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias        | IBC         | Aporte    | Codigo | Dias        | IBC         | Aporte    | Codigo | Dias        | IBC         | Tarifa   | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|------------------------------------|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|--------|-------------|-------------|----------|-----------|------|-----|--------|--------------------------|---------------|
| 326 | CC             | 1067280163 | ESPINAL GUERRERO LEANYS            |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$3,763,728 | \$602,200 | ESSC07 | 30          | \$3,763,728 | \$150,600 | CCF16  | 30          | \$3,763,728 | \$150,600 | 14-4   | 30          | \$3,763,728 | 6.960%   | \$262,000 | 30   | \$0 | \$0    | Si                       | \$1,165,400   |
| 327 | CC             | 7383024    | ESPITIA ESPITIA DANIEL SANTOS      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,643,523 | \$263,000 | EPS002 | 30          | \$1,643,523 | \$65,800  | CCF16  | 30          | \$1,643,523 | \$65,800  | 14-4   | 30          | \$1,643,523 | 4.350%   | \$71,500  | 30   | \$0 | \$0    | Si                       | \$466,100     |
| 328 | CC             | 7380751    | ESPITIA HERNANDEZ DIEGO RAUL       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,935,253 | \$309,700 | EPS002 | 30          | \$1,935,253 | \$77,500  | CCF16  | 30          | \$1,935,253 | \$77,500  | 14-4   | 30          | \$1,935,253 | 4.350%   | \$84,200  | 30   | \$0 | \$0    | Si                       | \$548,900     |
| 329 | CC             | 1067883546 | ESPITIA LLORENTE ELKIN DARIO       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,042,103 | \$326,800 | EPS002 | 30          | \$2,042,103 | \$81,700  | CCF16  | 30          | \$2,042,103 | \$81,700  | 14-4   | 30          | \$2,042,103 | 4.350%   | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 330 | CC             | 78753891   | ESPITIA MILANEZ JOSE GABRIEL       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 29   | \$1,787,112 | \$286,000 | EPS002 | 29          | \$1,787,112 | \$71,500  | CCF16  | 29          | \$1,787,112 | \$71,500  | 14-4   | 29          | \$1,787,112 | 4.350%   | \$77,800  | 29   | \$0 | \$0    | Si                       | \$506,800     |
| 331 | CC             | 78753891   | ESPITIA MILANEZ JOSE GABRIEL       |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14  | 1    | \$47,450    | \$7,600   | EPS002 | 1           | \$47,450    | \$0       | CCF16  | 1           | \$47,450    | \$0       | 14-4   | 1           | \$47,450    | 0.000%   | \$0       | 1    | \$0 | \$0    | Si                       | \$7,600       |
| 332 | CC             | 10766562   | ESPITIA CAUSIL SAMIR               |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 27   | \$1,996,923 | \$319,600 | EPS002 | 27          | \$1,996,923 | \$79,900  | CCF16  | 27          | \$1,996,923 | \$79,900  | 14-4   | 27          | \$1,996,923 | 4.350%   | \$86,900  | 27   | \$0 | \$0    | Si                       | \$566,300     |
| 333 | CC             | 10766562   | ESPITIA CAUSIL SAMIR               |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 3    | \$188,185   | \$30,200  | EPS002 | 3           | \$188,185   | \$7,600   | CCF16  | 3           | \$188,185   | \$7,600   | 14-4   | 3           | \$188,185   | 0.000%   | \$0       | 3    | \$0 | \$0    | Si                       | \$45,400      |
| 334 | CC             | 7382053    | ESPITIA LOPEZ WILIAN RAMON         |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,726,768 | \$276,300 | EPS037 | 30          | \$1,726,768 | \$69,100  | CCF16  | 30          | \$1,726,768 | \$69,100  | 14-4   | 30          | \$1,726,768 | 4.350%   | \$75,200  | 30   | \$0 | \$0    | Si                       | \$489,700     |
| 335 | CC             | 18004903   | ESTRADA POLO EDER MANUEL           |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 15   | \$1,249,586 | \$200,000 | EPS048 | 15          | \$1,249,586 | \$50,000  | CCF16  | 15          | \$1,249,586 | \$50,000  | 14-4   | 15          | \$1,249,586 | 4.350%   | \$54,400  | 15   | \$0 | \$0    | Si                       | \$354,400     |
| 336 | CC             | 18004903   | ESTRADA POLO EDER MANUEL           |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 25-14  | 15   | \$711,750   | \$113,900 | EPS048 | 15          | \$711,750   | \$28,500  | CCF16  | 15          | \$711,750   | \$28,500  | 14-4   | 15          | \$711,750   | 0.000%   | \$0       | 15   | \$0 | \$0    | Si                       | \$170,900     |
| 337 | CC             | 1003026546 | ESTRADA NARVAEZ LUIS FERNANDO      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 10   | \$812,942   | \$130,100 | EPS002 | 10          | \$812,942   | \$32,600  | CCF16  | 10          | \$812,942   | \$32,600  | 14-4   | 10          | \$812,942   | 4.350%   | \$35,400  | 10   | \$0 | \$0    | Si                       | \$230,700     |
| 338 | CC             | 1003026546 | ESTRADA NARVAEZ LUIS FERNANDO      |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230201 | 20   | \$1,222,725 | \$195,700 | EPS002 | 20          | \$1,222,725 | \$49,000  | CCF16  | 20          | \$1,222,725 | \$49,000  | 14-4   | 20          | \$1,222,725 | 0.000%   | \$0       | 20   | \$0 | \$0    | Si                       | \$293,700     |
| 339 | CC             | 10997732   | FABRA UBARNEZ JHON JAIR            |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 24   | \$1,774,733 | \$284,000 | EPS037 | 24          | \$1,774,733 | \$71,000  | CCF16  | 24          | \$1,774,733 | \$71,000  | 14-4   | 24          | \$1,774,733 | 4.350%   | \$77,300  | 24   | \$0 | \$0    | Si                       | \$503,300     |
| 340 | CC             | 10997732   | FABRA UBARNEZ JHON JAIR            |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 6    | \$363,096   | \$58,100  | EPS037 | 6           | \$363,096   | \$14,600  | CCF16  | 6           | \$363,096   | \$14,600  | 14-4   | 6           | \$363,096   | 0.000%   | \$0       | 6    | \$0 | \$0    | Si                       | \$87,300      |
| 341 | CC             | 1064993209 | FERNANDEZ BALDOVINO WAINER JOSE    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,042,103 | \$326,800 | EPS002 | 30          | \$2,042,103 | \$81,700  | CCF16  | 30          | \$2,042,103 | \$81,700  | 14-4   | 30          | \$2,042,103 | 4.350%   | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 342 | CC             | 1068661670 | FLOREZ VALENCIA ALEXANDER          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,007,754 | \$321,300 | ESSC07 | 30          | \$2,007,754 | \$80,400  | CCF16  | 30          | \$2,007,754 | \$107,100 | 14-4   | 30          | \$2,007,754 | 4.350%   | \$87,400  | 30   | \$0 | \$0    | Si                       | \$596,200     |
| 343 | CC             | 19201427   | FLOREZ GOMEZ ALVARO JOSE           |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0      | \$0  | \$0         | EPS005    | 30     | \$1,423,500 | \$57,000    | CCF16     | 30     | \$1,423,500 | \$57,000    | 14-4      | 30     | \$1,423,500 | 4.350%      | \$62,000 | 30        | \$0  | \$0 | Si     | \$176,000                |               |
| 344 | CC             | 1034916067 | FLOREZ MOLINA ANDRES FELIPE        |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | CCFC55 | 30          | \$2,028,178 | \$81,200  | CCF16  | 30          | \$2,028,178 | \$81,200  | 14-4   | 30          | \$2,028,178 | 4.350%   | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 345 | CC             | 1003399138 | FLOREZ LLORENTE CLAR ANTONIO       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,842,194 | \$294,800 | EPS005 | 30          | \$1,842,194 | \$73,700  | CCF16  | 30          | \$1,842,194 | \$73,700  | 14-4   | 30          | \$1,842,194 | 4.350%   | \$80,200  | 30   | \$0 | \$0    | Si                       | \$522,400     |
| 346 | CC             | 1067953970 | FLOREZ CASTAÑO HAYMER YERSEY       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | ESSC07 | 30          | \$2,017,039 | \$80,700  | CCF16  | 30          | \$2,017,039 | \$80,700  | 14-4   | 30          | \$2,017,039 | 4.350%   | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 347 | CC             | 10783522   | FLOREZ PEREZ OSCAR ALONSO          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 17   | \$1,240,922 | \$198,600 | EPS005 | 17          | \$1,240,922 | \$49,700  | CCF16  | 17          | \$1,240,922 | \$49,700  | 14-4   | 17          | \$1,240,922 | 4.350%   | \$54,000  | 17   | \$0 | \$0    | Si                       | \$352,000     |
| 348 | CC             | 10783522   | FLOREZ PEREZ OSCAR ALONSO          |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 13   | \$698,241   | \$111,800 | EPS005 | 13          | \$698,241   | \$28,000  | CCF16  | 13          | \$698,241   | \$28,000  | 14-4   | 13          | \$698,241   | 0.000%   | \$0       | 13   | \$0 | \$0    | Si                       | \$167,800     |
| 349 | CC             | 1003395341 | FLOREZ BLANQUICETT ROBERTO ANTONIO |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,779,375 | \$284,700 | EPS002 | 30          | \$1,779,375 | \$71,200  | CCF16  | 30          | \$1,779,375 | \$71,200  | 14-4   | 30          | \$1,779,375 | 4.350%   | \$77,500  | 30   | \$0 | \$0    | Si                       | \$504,600     |
| 350 | CC             | 1065003276 | FLOREZ ECHEVERRIA ROBERTO CARLOS   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$1,549,449 | \$248,000 | CCFC55 | 30          | \$1,549,449 | \$62,000  | CCF16  | 30          | \$1,549,449 | \$62,000  | 14-4   | 30          | \$1,549,449 | 4.350%   | \$67,500  | 30   | \$0 | \$0    | Si                       | \$439,500     |
| 351 | CC             | 1067402106 | FUENTES REYES JON JEDER            |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 26   | \$1,710,367 | \$273,700 | EPS002 | 26          | \$1,710,367 | \$68,500  | CCF16  | 26          | \$1,710,367 | \$68,500  | 14-4   | 26          | \$1,710,367 | 4.350%   | \$74,500  | 26   | \$0 | \$0    | Si                       | \$485,200     |
| 352 | CC             | 1067402106 | FUENTES REYES JON JEDER            |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 25-14  | 4    | \$240,073   | \$38,500  | EPS002 | 4           | \$240,073   | \$9,700   | CCF16  | 4           | \$240,073   | \$9,700   | 14-4   | 4           | \$240,073   | 0.000%   | \$0       | 4    | \$0 | \$0    | Si                       | \$57,900      |
| 353 | CC             | 1068663973 | FUENTES PADILLA JOSE LUIS          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,042,104 | \$326,800 | ESSC07 | 30          | \$2,042,104 | \$81,700  | CCF16  | 30          | \$2,042,104 | \$81,700  | 14-4   | 30          | \$2,042,104 | 4.350%   | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 354 | CC             | 15671829   | FUNE PINERES JAIME RAFAEL          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,972,475 | \$315,600 | MIN001 | 30          | \$1,972,475 | \$78,900  | CCF16  | 30          | \$1,972,475 | \$78,900  | 14-4   | 30          | \$1,972,475 | 4.350%   | \$85,900  | 30   | \$0 | \$0    | Si                       | \$559,300     |
| 355 | CC             | 78745914   | GALARAGA CARABALLO JOHNNY ALBERTO  |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,007,754 | \$321,300 | EPS002 | 30          | \$2,007,754 | \$80,400  | CCF16  | 30          | \$2,007,754 | \$80,400  | 14-4   | 30          | \$2,007,754 | 4.350%   | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 356 | CC             | 1062429132 | GALARCIO VELAZCO JOSE ANTONIO      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,042,103 | \$326,800 | EPS002 | 30          | \$2,042,103 | \$81,700  | CCF16  | 30          | \$2,042,103 | \$81,700  | 14-4   | 30          | \$2,042,103 | 4.350%   | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 357 | CC             | 1073823740 | GALEANO VARGAS JUAN SEBASTIAN      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |        |      |             |           |        |             |             |           |        |             |             |           |        |             |             |          |           |      |     |        |                          |               |

| No. | Identificación | Nombre     | ing                                  | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|--------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 360 | CC             | 78027616   | GALVAN AYALA<br>MARCIANO MIGUEL      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,042,104 | \$326,800 | EPS037 | 30   | \$2,042,104 | \$81,700  | CCF16  | 30   | \$2,042,104 | \$81,700  | 14-4   | 30   | \$2,042,104 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 361 | CC             | 1067281307 | GALVIS GAVIRIA<br>CARMEN CECILIA     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$3,812,665 | \$610,100 | ESSC07 | 30   | \$3,812,665 | \$152,600 | CCF16  | 30   | \$3,812,665 | \$152,600 | 14-4   | 30   | \$3,812,665 | 6.960% | \$265,400 | 30   | \$0 | \$0    | Si                       | \$1,180,700   |
| 362 | CC             | 1003433980 | GARAVITO DIAZ<br>EDGAR DAVID         |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 14   | \$1,097,952 | \$175,700 | ESSC07 | 14   | \$1,097,952 | \$44,000  | CCF16  | 14   | \$1,097,952 | \$44,000  | 14-4   | 14   | \$1,097,952 | 4.350% | \$47,800  | 14   | \$0 | \$0    | Si                       | \$311,500     |
| 363 | CC             | 1003433980 | GARAVITO DIAZ<br>EDGAR DAVID         |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 16   | \$911,587   | \$145,900 | ESSC07 | 16   | \$911,587   | \$36,500  | CCF16  | 16   | \$911,587   | \$36,500  | 14-4   | 16   | \$911,587   | 0.000% | \$0       | 16   | \$0 | \$0    | Si                       | \$218,900     |
| 364 | CC             | 1065003249 | GARCIA ORTIZ<br>CARLOS ANDRES        |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,152,579 | \$344,500 | EPS002 | 30   | \$2,152,579 | \$86,200  | CCF16  | 30   | \$2,152,579 | \$86,200  | 14-4   | 30   | \$2,152,579 | 4.350% | \$93,700  | 30   | \$0 | \$0    | Si                       | \$610,600     |
| 365 | CC             | 1081915917 | GARCIA OSPINO<br>EDGAR DAVID         |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,700,773 | \$272,200 | EPS037 | 30   | \$1,700,773 | \$68,100  | CCF16  | 30   | \$1,700,773 | \$68,100  | 14-4   | 30   | \$1,700,773 | 4.350% | \$74,000  | 30   | \$0 | \$0    | Si                       | \$482,400     |
| 366 | CC             | 78034585   | GARCIA MARTINEZ<br>IVO NARCISO       |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 24   | \$1,459,708 | \$233,600 | EPS048 | 24   | \$1,459,708 | \$58,400  | CCF16  | 24   | \$1,459,708 | \$58,400  | 14-4   | 24   | \$1,459,708 | 4.350% | \$63,500  | 24   | \$0 | \$0    | Si                       | \$413,900     |
| 367 | CC             | 78034585   | GARCIA MARTINEZ<br>IVO NARCISO       |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 5    | \$247,565   | \$39,700  | EPS048 | 5    | \$247,565   | \$10,000  | CCF16  | 5    | \$247,565   | \$0       | 14-4   | 5    | \$247,565   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$49,700      |
| 368 | CC             | 78034585   | GARCIA MARTINEZ<br>IVO NARCISO       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 1    | \$47,450    | \$5,700   | EPS048 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 369 | CC             | 1067857751 | GARCIA PEREIRA<br>RIGOBERTO          |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,972,477 | \$315,600 | EPS041 | 30   | \$1,972,477 | \$78,900  | CCF16  | 30   | \$1,972,477 | \$78,900  | 14-4   | 30   | \$1,972,477 | 4.350% | \$85,900  | 30   | \$0 | \$0    | Si                       | \$559,300     |
| 370 | CC             | 1003289291 | GARZON BETTIN<br>EDINSON MANUEL      |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,994,757 | \$319,200 | EPS041 | 30   | \$1,994,757 | \$79,800  | CCF16  | 30   | \$1,994,757 | \$79,800  | 14-4   | 30   | \$1,994,757 | 4.350% | \$86,800  | 30   | \$0 | \$0    | Si                       | \$565,600     |
| 371 | CC             | 78756435   | GENES PITALUA<br>FRANCISCO JOSE      |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,680,349 | \$268,900 | EPS002 | 30   | \$1,680,349 | \$67,300  | CCF16  | 30   | \$1,680,349 | \$67,300  | 14-4   | 30   | \$1,680,349 | 4.350% | \$73,100  | 30   | \$0 | \$0    | Si                       | \$476,600     |
| 372 | CC             | 15051204   | GENEY TORRES<br>JUAN CARLOS          |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,779,375 | \$284,700 | EPS037 | 30   | \$1,779,375 | \$71,200  | CCF16  | 30   | \$1,779,375 | \$71,200  | 14-4   | 30   | \$1,779,375 | 4.350% | \$77,500  | 30   | \$0 | \$0    | Si                       | \$504,600     |
| 373 | CC             | 1067907843 | GHISAYS MARTINEZ<br>CARLOS ALFREDO   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS005 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 374 | CC             | 1067905339 | GIRALDO NISPERUZA<br>SAMUEL ANDRES   |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,921,725 | \$307,500 | EPS002 | 30   | \$1,921,725 | \$76,900  | CCF16  | 30   | \$1,921,725 | \$76,900  | 14-4   | 30   | \$1,921,725 | 4.350% | \$83,600  | 30   | \$0 | \$0    | Si                       | \$544,900     |
| 375 | CC             | 7384542    | GOMEZ CORRALES<br>ARISTIDES MARIANO  |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,682,515 | \$269,300 | EPS002 | 30   | \$1,682,515 | \$67,400  | CCF16  | 30   | \$1,682,515 | \$67,400  | 14-4   | 30   | \$1,682,515 | 4.350% | \$73,200  | 30   | \$0 | \$0    | Si                       | \$477,300     |
| 376 | CC             | 1003735239 | GOMEZ NIÑO<br>DANIEL JOSE            | X   |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 10   | \$629,434   | \$100,800 | EPS002 | 10   | \$629,434   | \$25,200  | CCF16  | 10   | \$629,434   | \$25,200  | 14-4   | 10   | \$629,434   | 4.350% | \$27,400  | 10   | \$0 | \$0    | Si                       | \$178,600     |
| 377 | CC             | 10966553   | GOMEZ MORALES<br>GUSTAVO MARLON      |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,622,170 | \$259,600 | EPS002 | 30   | \$1,622,170 | \$64,900  | CCF16  | 30   | \$1,622,170 | \$64,900  | 14-4   | 30   | \$1,622,170 | 4.350% | \$70,600  | 30   | \$0 | \$0    | Si                       | \$460,000     |
| 378 | CC             | 78764633   | GOMEZ PEÑA<br>JAIME ALBERTO          |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,943,697 | \$311,000 | EPS002 | 30   | \$1,943,697 | \$77,800  | CCF16  | 30   | \$1,943,697 | \$77,800  | 14-4   | 30   | \$1,943,697 | 4.350% | \$84,600  | 30   | \$0 | \$0    | Si                       | \$551,200     |
| 379 | CC             | 10768758   | GOMEZ SOTELLO<br>LEANDRO JOSE        |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,945,553 | \$311,300 | EPS002 | 30   | \$1,945,553 | \$77,900  | CCF16  | 30   | \$1,945,553 | \$77,900  | 14-4   | 30   | \$1,945,553 | 4.350% | \$84,700  | 30   | \$0 | \$0    | Si                       | \$551,800     |
| 380 | CC             | 1003399227 | GOMEZ ROCA<br>MOISES DAVID           |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,038,391 | \$326,200 | EPS002 | 30   | \$2,038,391 | \$81,600  | CCF16  | 30   | \$2,038,391 | \$81,600  | 14-4   | 30   | \$2,038,391 | 4.350% | \$88,700  | 30   | \$0 | \$0    | Si                       | \$578,100     |
| 381 | CC             | 1028028314 | GOMEZ GALINDO<br>ORLANDO ENRIQUE     |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,461,417 | \$393,900 | EPS002 | 30   | \$2,461,417 | \$98,500  | CCF04  | 30   | \$2,461,417 | \$98,500  | 14-4   | 30   | \$2,461,417 | 4.350% | \$107,100 | 30   | \$0 | \$0    | Si                       | \$698,000     |
| 382 | CC             | 1067910953 | GONZALEZ ANAYA<br>CARLOS ANDRES      |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 11   | \$851,315   | \$136,300 | EPS002 | 11   | \$851,315   | \$34,100  | CCF16  | 11   | \$851,315   | \$34,100  | 14-4   | 11   | \$851,315   | 4.350% | \$37,100  | 11   | \$0 | \$0    | Si                       | \$241,600     |
| 383 | CC             | 1067910953 | GONZALEZ ANAYA<br>CARLOS ANDRES      |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23020<br>1 | 19   | \$1,084,913 | \$173,600 | EPS002 | 19   | \$1,084,913 | \$43,400  | CCF16  | 19   | \$1,084,913 | \$43,400  | 14-4   | 19   | \$1,084,913 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$260,400     |
| 384 | CC             | 1064992740 | GONZALEZ BASA<br>EBER LUIS           |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 16   | \$1,031,419 | \$165,100 | ESSC07 | 16   | \$1,031,419 | \$41,300  | CCF16  | 16   | \$1,031,419 | \$41,300  | 14-4   | 16   | \$1,031,419 | 4.350% | \$44,900  | 16   | \$0 | \$0    | Si                       | \$292,600     |
| 385 | CC             | 1064992740 | GONZALEZ BASA<br>EBER LUIS           |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 14   | \$786,316   | \$125,900 | ESSC07 | 14   | \$786,316   | \$31,500  | CCF16  | 14   | \$786,316   | \$31,500  | 14-4   | 14   | \$786,316   | 0.000% | \$0       | 14   | \$0 | \$0    | Si                       | \$188,900     |
| 386 | CC             | 1067856027 | GONZALEZ GOMEZ<br>GLORIA ELIZA       |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23100<br>1 | 29   | \$2,027,558 | \$324,500 | EPS002 | 29   | \$2,027,558 | \$81,200  | CCF16  | 29   | \$2,027,558 | \$81,200  | 14-4   | 29   | \$2,027,558 | 4.350% | \$88,200  | 29   | \$0 | \$0    | Si                       | \$575,100     |
| 387 | CC             | 1067856027 | GONZALEZ GOMEZ<br>GLORIA ELIZA       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 388 | CC             | 7385946    | GONZALEZ HERNANDEZ<br>JUAN GABRIEL   |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,038,391 | \$326,200 | EPS002 | 30   | \$2,038,391 | \$81,600  | CCF16  | 30   | \$2,038,391 | \$81,600  | 14-4   | 30   | \$2,038,391 | 4.350% | \$88,700  | 30   | \$0 | \$0    | Si                       | \$578,100     |
| 389 | CC             | 11061342   | GONZALEZ DIAZ<br>LEONARDO AUGUSTO    |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,831,055 | \$293,000 | EPS048 | 30   | \$1,831,055 | \$73,300  | CCF16  | 30   | \$1,831,055 | \$73,300  | 14-4   | 30   | \$1,831,055 | 4.350% | \$79,700  | 30   | \$0 | \$0    | Si                       | \$519,300     |
| 390 | CC             | 1064976653 | GONZALEZ RAMIREZ<br>MARIO ANTONIO    |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,042,103 | \$326,800 | EPS037 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 391 | CC             | 1072258761 | GONZALEZ SARMIENTO<br>YOBIN DAVID    |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,032,126 | \$325,200 | EPS002 | 30   | \$2,032,126 | \$81,300  | CCF16  | 30   | \$2,032,126 | \$81,300  | 14-4   | 30   | \$2,032,126 | 4.350% | \$88,400  | 30   | \$0 | \$0    | Si                       | \$576,200     |
| 392 | CC             | 1003192576 | GOYENECHÉ HERNANDEZ<br>OSCAR EDUARDO |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 393 | CC             | 78026847   | GOYENECHÉ PINEDA<br>OSCAR EDUARDO    |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,565,346 | \$410,500 | EPS037 | 30   | \$2,565,346 | \$102,700 | CCF16  | 30   | \$2,565,346 | \$102,700 | 14-4   | 30   | \$2,565,346 | 4.350% | \$111,600 | 30   | \$0 | \$0    | Si                       | \$727,500     |

| No. | Identificación | Nombre     | ing                                 | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|-------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 394 | CC             | 15745233   | GUERRA PASTRANA ARMANDO             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,042,104 | \$326,800 | EPS037 | 30   | \$2,042,104 | \$81,700  | CCF16  | 30   | \$2,042,104 | \$81,700  | 14-4   | 30   | \$2,042,104 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 395 | CC             | 1067881720 | GUERRA PEREIRA DALBA YULIETH        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 17   | \$1,367,575 | \$218,900 | EPS005 | 17   | \$1,367,575 | \$54,800  | CCF16  | 17   | \$1,367,575 | \$54,800  | 14-4   | 17   | \$1,367,575 | 4.350% | \$59,500  | 17   | \$0 | \$0    | Si                       | \$388,000     |
| 396 | CC             | 1067881720 | GUERRA PEREIRA DALBA YULIETH        |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230301 | 13   | \$979,755   | \$156,800 | EPS005 | 13   | \$979,755   | \$39,200  | CCF16  | 13   | \$979,755   | \$39,200  | 14-4   | 13   | \$979,755   | 0.000% | \$0       | 13   | \$0 | \$0    | Si                       | \$235,200     |
| 397 | CC             | 6883032    | GUERRA PACHECO FELIPE RAFAEL        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,016,110 | \$322,600 | EPS002 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 398 | CC             | 78707079   | GUERRA URANGO JAVIER FERNANDO       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14  | 30   | \$5,690,496 | \$910,500 | MIN001 | 30   | \$5,690,496 | \$227,700 | CCF16  | 30   | \$5,690,496 | \$227,700 | 14-4   | 30   | \$5,690,496 | 6.960% | \$396,100 | 30   | \$0 | \$0    | Si                       | \$1,762,000   |
| 399 | CC             | 11830457   | GUERRERO CUESTA JOAQUIN             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,000,328 | \$320,100 | MIN001 | 30   | \$2,000,328 | \$80,100  | CCF16  | 30   | \$2,000,328 | \$80,100  | 14-4   | 30   | \$2,000,328 | 4.350% | \$87,100  | 30   | \$0 | \$0    | Si                       | \$567,400     |
| 400 | CC             | 78700207   | GULFO ARRIETA JHON MIGUEL           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,703,558 | \$272,600 | EPS002 | 30   | \$1,703,558 | \$68,200  | CCF16  | 30   | \$1,703,558 | \$68,200  | 14-4   | 30   | \$1,703,558 | 4.350% | \$74,200  | 30   | \$0 | \$0    | Si                       | \$483,200     |
| 401 | CC             | 78746221   | GUTIERREZ GALVAN JULIO ALFONSO      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,438,973 | \$230,300 | EPS002 | 30   | \$1,438,973 | \$57,600  | CCF16  | 30   | \$1,438,973 | \$57,600  | 14-4   | 30   | \$1,438,973 | 4.350% | \$62,600  | 30   | \$0 | \$0    | Si                       | \$408,100     |
| 402 | CC             | 1068416000 | GUTIERREZ SOLERA NANDO JOSE         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,032,016 | \$325,200 | EPS002 | 30   | \$2,032,016 | \$81,300  | CCF16  | 30   | \$2,032,016 | \$81,300  | 14-4   | 30   | \$2,032,016 | 4.350% | \$88,400  | 30   | \$0 | \$0    | Si                       | \$576,200     |
| 403 | CC             | 15647842   | GUZMAN POLO DAIRO GABRIEL           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,020,751 | \$323,400 | ESSC07 | 30   | \$2,020,751 | \$80,900  | CCF16  | 30   | \$2,020,751 | \$80,900  | 14-4   | 30   | \$2,020,751 | 4.350% | \$88,000  | 30   | \$0 | \$0    | Si                       | \$573,200     |
| 404 | CC             | 1014278515 | GUZMAN MENDOZA JORGE ELIECER        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 20   | \$1,321,999 | \$211,600 | EPS010 | 20   | \$1,321,999 | \$52,900  | CCF16  | 20   | \$1,321,999 | \$52,900  | 14-4   | 20   | \$1,321,999 | 4.350% | \$57,600  | 20   | \$0 | \$0    | Si                       | \$375,000     |
| 405 | CC             | 1014278515 | GUZMAN MENDOZA JORGE ELIECER        |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230301 | 10   | \$642,855   | \$102,900 | EPS010 | 10   | \$642,855   | \$25,800  | CCF16  | 10   | \$642,855   | \$25,800  | 14-4   | 10   | \$642,855   | 0.000% | \$0       | 10   | \$0 | \$0    | Si                       | \$154,500     |
| 406 | CC             | 1067929897 | GUZMAN SALGADO JOSE DAVID           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 30   | \$4,292,400 | \$686,800 | EPS002 | 30   | \$4,292,400 | \$171,700 | CCF07  | 30   | \$4,292,400 | \$171,700 | 14-4   | 30   | \$4,292,400 | 4.350% | \$186,800 | 30   | \$0 | \$0    | Si                       | \$1,217,000   |
| 407 | CC             | 1073809913 | GUZMAN VIDAL JUAN BERNARDO          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 408 | CC             | 1067924786 | HENAO LOPEZ LUIS FERNANDO           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,029,107 | \$324,700 | ESSC07 | 30   | \$2,029,107 | \$81,200  | CCF16  | 30   | \$2,029,107 | \$81,200  | 14-4   | 30   | \$2,029,107 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,400     |
| 409 | CC             | 15026782   | HENRIQUEZ GARCES NOEL JOSE          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 20   | \$1,139,727 | \$182,400 | EPS002 | 20   | \$1,139,727 | \$45,600  | CCF16  | 20   | \$1,139,727 | \$45,600  | 14-4   | 20   | \$1,139,727 | 4.350% | \$49,600  | 20   | \$0 | \$0    | Si                       | \$323,200     |
| 410 | CC             | 15026782   | HENRIQUEZ GARCES NOEL JOSE          |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14  | 10   | \$584,971   | \$93,600  | EPS002 | 10   | \$584,971   | \$23,400  | CCF16  | 10   | \$584,971   | \$23,400  | 14-4   | 10   | \$584,971   | 0.000% | \$0       | 10   | \$0 | \$0    | Si                       | \$140,400     |
| 411 | CC             | 1063721740 | HERNANDEZ PEREZ ALEXANDER           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 28   | \$1,872,521 | \$299,700 | ESSC07 | 28   | \$1,872,521 | \$75,000  | CCF09  | 28   | \$1,872,521 | \$75,000  | 14-4   | 28   | \$1,872,521 | 4.350% | \$81,500  | 28   | \$0 | \$0    | Si                       | \$531,200     |
| 412 | CC             | 1063721740 | HERNANDEZ PEREZ ALEXANDER           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 2    | \$94,900    | \$11,400  | ESSC07 | 2    | \$94,900    | \$0       | CCF09  | 2    | \$94,900    | \$0       | 14-4   | 2    | \$94,900    | 0.000% | \$0       | 2    | \$0 | \$0    | Si                       | \$11,400      |
| 413 | CC             | 1067948144 | HERNANDEZ MARTINEZ ANDRES ALFONSO   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 12   | \$637,481   | \$102,000 | ESSC07 | 12   | \$637,481   | \$25,500  | CCF16  | 12   | \$637,481   | \$25,500  | 14-4   | 12   | \$637,481   | 4.350% | \$27,800  | 12   | \$0 | \$0    | Si                       | \$180,800     |
| 414 | CC             | 1067948144 | HERNANDEZ MARTINEZ ANDRES ALFONSO   |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230201 | 18   | \$1,010,413 | \$161,700 | ESSC07 | 18   | \$1,010,413 | \$40,500  | CCF16  | 18   | \$1,010,413 | \$40,500  | 14-4   | 18   | \$1,010,413 | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$242,700     |
| 415 | CC             | 72043275   | HERNANDEZ CONTRERAS APOLINAR        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 12   | \$742,695   | \$118,900 | EPS002 | 12   | \$742,695   | \$29,800  | CCF16  | 12   | \$742,695   | \$29,800  | 14-4   | 12   | \$742,695   | 4.350% | \$32,400  | 12   | \$0 | \$0    | Si                       | \$210,900     |
| 416 | CC             | 72043275   | HERNANDEZ CONTRERAS APOLINAR        |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 18   | \$854,100   | \$136,700 | EPS002 | 18   | \$854,100   | \$34,200  | CCF16  | 18   | \$854,100   | \$0       | 14-4   | 18   | \$854,100   | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$170,900     |
| 417 | CC             | 1062678868 | HERNANDEZ MARTINEZ CARLOS MARIO     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,038,391 | \$326,200 | EPS005 | 30   | \$2,038,391 | \$81,600  | CCF16  | 30   | \$2,038,391 | \$81,600  | 14-4   | 30   | \$2,038,391 | 4.350% | \$88,700  | 30   | \$0 | \$0    | Si                       | \$578,100     |
| 418 | CC             | 7384592    | HERNANDEZ CABALLERO ELKIN MANUEL    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 419 | CC             | 1062674029 | HERNANDEZ ESPITIA FELIX PATRICIO    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 16   | \$1,196,051 | \$191,400 | EPS002 | 16   | \$1,196,051 | \$47,900  | CCF16  | 16   | \$1,196,051 | \$47,900  | 14-4   | 16   | \$1,196,051 | 4.350% | \$52,100  | 16   | \$0 | \$0    | Si                       | \$339,300     |
| 420 | CC             | 1062674029 | HERNANDEZ ESPITIA FELIX PATRICIO    |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230201 | 14   | \$664,300   | \$106,300 | EPS002 | 14   | \$664,300   | \$26,600  | CCF16  | 14   | \$664,300   | \$0       | 14-4   | 14   | \$664,300   | 0.000% | \$0       | 14   | \$0 | \$0    | Si                       | \$132,900     |
| 421 | CC             | 1068659964 | HERNANDEZ PASTRANA FRANCISCO JAVIER |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 11   | \$1,050,295 | \$168,100 | EPS037 | 11   | \$1,050,295 | \$42,100  | CCF16  | 11   | \$1,050,295 | \$42,100  | 14-4   | 11   | \$1,050,295 | 4.350% | \$45,700  | 11   | \$0 | \$0    | Si                       | \$298,000     |
| 422 | CC             | 1068659964 | HERNANDEZ PASTRANA FRANCISCO JAVIER |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230201 | 19   | \$1,160,438 | \$185,700 | EPS037 | 19   | \$1,160,438 | \$46,500  | CCF16  | 19   | \$1,160,438 | \$46,500  | 14-4   | 19   | \$1,160,438 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$278,700     |
| 423 | CC             | 78030909   | HERNANDEZ PEREIRA FREDY DE JESUS    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,345,885 | \$375,400 | EPS002 | 30   | \$2,345,885 | \$93,900  | CCF16  | 30   | \$2,345,885 | \$93,900  | 14-4   | 30   | \$2,345,885 | 4.350% | \$102,100 | 30   | \$0 | \$0    | Si                       | \$665,300     |
| 424 | CC             | 9169825    | HERNANDEZ PAREDES JAIME LUIS        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 15   | \$1,187,695 | \$190,100 | EPS002 | 15   | \$1,187,695 | \$47,600  | CCF16  | 15   | \$1,187,695 | \$47,600  | 14-4   | 15   | \$1,187,695 | 4.350% | \$51,700  | 15   | \$0 | \$0    | Si                       | \$337,000     |

| No. | Identificación | Nombre     | ing                                         | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | lri | vip | Codigo     | Dias | IBC         | Aporte    | Codigo     | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte   | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|---------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|------------|------|-------------|----------|--------|------|-------------|-----------|--------|------|-------------|--------|----------|------|-----|--------|--------------------------|---------------|
| 425 | CC             | 9169825    | HERNANDEZ<br>PAREDES JAIME<br>LUIS          |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23100<br>1 | 15   | \$711,750   | \$113,900 | EPS002     | 15   | \$711,750   | \$28,500 | CCF16  | 15   | \$711,750   | \$28,500  | 14-4   | 15   | \$711,750   | 0.000% | \$0      | 15   | \$0 | \$0    | Si                       | \$170,900     |
| 426 | CC             | 78752857   | HERNANDEZ<br>DURANGO JAVIER<br>ANTONIO      |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 11   | \$921,562   | \$147,500 | EPS002     | 11   | \$921,562   | \$36,900 | CCF16  | 11   | \$921,562   | \$36,900  | 14-4   | 11   | \$921,562   | 4.350% | \$40,100 | 11   | \$0 | \$0    | Si                       | \$261,400     |
| 427 | CC             | 78752857   | HERNANDEZ<br>DURANGO JAVIER<br>ANTONIO      |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 19   | \$1,144,938 | \$183,200 | EPS002     | 19   | \$1,144,938 | \$45,800 | CCF16  | 19   | \$1,144,938 | \$45,800  | 14-4   | 19   | \$1,144,938 | 0.000% | \$0      | 19   | \$0 | \$0    | Si                       | \$274,800     |
| 428 | CC             | 1068667639 | HERNANDEZ<br>GONZALEZ JHAN<br>CARLOS        |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 27   | \$1,403,385 | \$224,600 | ESSC07     | 27   | \$1,403,385 | \$56,200 | CCF16  | 27   | \$1,403,385 | \$56,200  | 14-4   | 27   | \$1,403,385 | 4.350% | \$61,100 | 27   | \$0 | \$0    | Si                       | \$398,100     |
| 429 | CC             | 1068667639 | HERNANDEZ<br>GONZALEZ JHAN<br>CARLOS        |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 3    | \$142,350   | \$17,100  | ESSC07     | 3    | \$142,350   | \$0      | CCF16  | 3    | \$142,350   | \$0       | 14-4   | 3    | \$142,350   | 0.000% | \$0      | 3    | \$0 | \$0    | Si                       | \$17,100      |
| 430 | CC             | 1003000200 | HERNANDEZ RUIZ<br>JHESMITH ADRIAN           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,017,039 | \$322,800 | EPS010     | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 431 | CC             | 1067872332 | HERNANDEZ<br>ABDALA JHONATAN                |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23100<br>1 | 29   | \$1,955,148 | \$312,900 | ESSC07     | 29   | \$1,955,148 | \$78,300 | CCF16  | 29   | \$1,955,148 | \$78,300  | 14-4   | 29   | \$1,955,148 | 4.350% | \$85,100 | 29   | \$0 | \$0    | Si                       | \$554,600     |
| 432 | CC             | 1067872332 | HERNANDEZ<br>ABDALA JHONATAN                |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 1    | \$47,450    | \$5,700   | ESSC07     | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0      | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 433 | CC             | 78715186   | HERNANDEZ<br>DONADO JULIO<br>CESAR          |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 25-14      | 12   | \$890,617   | \$142,500 | EPS002     | 12   | \$890,617   | \$35,700 | CCF16  | 12   | \$890,617   | \$35,700  | 14-4   | 12   | \$890,617   | 4.350% | \$38,800 | 12   | \$0 | \$0    | Si                       | \$252,700     |
| 434 | CC             | 78715186   | HERNANDEZ<br>DONADO JULIO<br>CESAR          |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14      | 18   | \$1,155,381 | \$184,900 | EPS002     | 18   | \$1,155,381 | \$46,300 | CCF16  | 18   | \$1,155,381 | \$46,300  | 14-4   | 18   | \$1,155,381 | 0.000% | \$0      | 18   | \$0 | \$0    | Si                       | \$277,500     |
| 435 | CC             | 1003047572 | HERNANDEZ<br>BAUTISTA LUIS<br>EDUARDO       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,423,500 | \$227,800 | CCFC3<br>3 | 30   | \$1,423,500 | \$57,000 | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000 | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 436 | CC             | 1070818661 | HERNANDEZ DIAZ<br>LUIS EDUARDO              |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,016,110 | \$322,600 | EPS002     | 30   | \$2,016,110 | \$80,700 | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 437 | CC             | 78754929   | HERNANDEZ<br>MARTINEZ LUIS<br>ALFREDO       |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,028,178 | \$324,600 | EPS002     | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300 | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 438 | CC             | 1072522662 | HERNANDEZ<br>GARCES RICAR                   |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,643,214 | \$263,000 | ESSC07     | 30   | \$1,643,214 | \$65,800 | CCF16  | 30   | \$1,643,214 | \$65,800  | 14-4   | 30   | \$1,643,214 | 4.350% | \$71,500 | 30   | \$0 | \$0    | Si                       | \$466,100     |
| 439 | CC             | 1003098831 | HERNANDEZ PEÑA<br>RUBEN DARIO               |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 14   | \$1,328,188 | \$212,600 | EPS002     | 14   | \$1,328,188 | \$53,200 | CCF16  | 14   | \$1,328,188 | \$53,200  | 14-4   | 14   | \$1,328,188 | 4.350% | \$57,800 | 14   | \$0 | \$0    | Si                       | \$376,800     |
| 440 | CC             | 1003098831 | HERNANDEZ PEÑA<br>RUBEN DARIO               |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23020<br>1 | 16   | \$759,200   | \$121,500 | EPS002     | 16   | \$759,200   | \$30,400 | CCF16  | 16   | \$759,200   | \$30,400  | 14-4   | 16   | \$759,200   | 0.000% | \$0      | 16   | \$0 | \$0    | Si                       | \$182,300     |
| 441 | CC             | 1001153279 | HERNANDEZ<br>FUENTES SAMIR<br>OSWALDO       |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,162,173 | \$346,000 | EPS040     | 30   | \$2,162,173 | \$86,500 | CCF04  | 30   | \$2,162,173 | \$86,500  | 14-4   | 30   | \$2,162,173 | 4.350% | \$94,100 | 30   | \$0 | \$0    | Si                       | \$613,100     |
| 442 | CC             | 1068665501 | HERNANDEZ<br>DELGADO UBABEL<br>JOSE         |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,017,039 | \$322,800 | ESSC07     | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,510,243 | \$100,500 | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$591,800     |
| 443 | CC             | 1071350239 | HERRERA MONTES<br>LUIS ALFREDO              |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 25   | \$1,651,880 | \$264,400 | ESSC07     | 25   | \$1,651,880 | \$66,100 | CCF16  | 25   | \$1,651,880 | \$66,100  | 14-4   | 25   | \$1,651,880 | 4.350% | \$71,900 | 25   | \$0 | \$0    | Si                       | \$468,500     |
| 444 | CC             | 1071350239 | HERRERA MONTES<br>LUIS ALFREDO              |     |     |     |     |     |     |     |     |     | L   |     |     |     |     |     |     | 23020<br>1 | 5    | \$237,250   | \$38,000  | ESSC07     | 5    | \$237,250   | \$9,500  | CCF16  | 5    | \$237,250   | \$9,500   | 14-4   | 5    | \$237,250   | 0.000% | \$0      | 5    | \$0 | \$0    | Si                       | \$57,000      |
| 445 | CC             | 1066751464 | HERRERA PADILLA<br>WILMER ALBERTO           |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 22   | \$1,258,249 | \$201,400 | ESSC07     | 22   | \$1,258,249 | \$50,400 | CCF16  | 22   | \$1,258,249 | \$50,400  | 14-4   | 22   | \$1,258,249 | 4.350% | \$54,800 | 22   | \$0 | \$0    | Si                       | \$357,000     |
| 446 | CC             | 1066751464 | HERRERA PADILLA<br>WILMER ALBERTO           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 8    | \$379,600   | \$45,600  | ESSC07     | 8    | \$379,600   | \$0      | CCF16  | 8    | \$379,600   | \$0       | 14-4   | 8    | \$379,600   | 0.000% | \$0      | 8    | \$0 | \$0    | Si                       | \$45,600      |
| 447 | CC             | 1027999457 | HINESTROZA<br>RENTERIA ELEMING<br>ALEXANDER |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,147,936 | \$343,700 | EPS037     | 30   | \$2,147,936 | \$86,000 | CCF04  | 30   | \$2,147,936 | \$86,000  | 14-4   | 30   | \$2,147,936 | 4.350% | \$93,500 | 30   | \$0 | \$0    | Si                       | \$609,200     |
| 448 | CC             | 1064994299 | HOYOS GENES<br>CRISTIAN DAVID               |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 29   | \$1,944,935 | \$311,200 | EPS002     | 29   | \$1,944,935 | \$77,800 | CCF16  | 29   | \$1,944,935 | \$77,800  | 14-4   | 29   | \$1,944,935 | 4.350% | \$84,700 | 29   | \$0 | \$0    | Si                       | \$551,500     |
| 449 | CC             | 1064994299 | HOYOS GENES<br>CRISTIAN DAVID               |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 1    | \$47,450    | \$5,700   | EPS002     | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0      | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 450 | CC             | 1067902992 | HOYOS PEREIRA<br>DAIVER ANTONIO             |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,017,039 | \$322,800 | EPS002     | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 451 | CC             | 78701691   | HOYOS TEHERAN<br>EDINSON<br>SANTIAGO        |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,231,801 | \$357,100 | EPS002     | 30   | \$2,231,801 | \$89,300 | CCF16  | 30   | \$2,231,801 | \$89,300  | 14-4   | 30   | \$2,231,801 | 4.350% | \$97,100 | 30   | \$0 | \$0    | Si                       | \$632,800     |
| 452 | CC             | 10953218   | HOYOS HOYOS<br>JAVIER                       |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,946,945 | \$311,600 | EPS005     | 30   | \$1,946,945 | \$77,900 | CCF16  | 30   | \$1,946,945 | \$77,900  | 14-4   | 30   | \$1,946,945 | 4.350% | \$84,700 | 30   | \$0 | \$0    | Si                       | \$552,100     |
| 453 | CC             | 1007527401 | HOYOS URANGO<br>LUIS EDUARDO                |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,042,104 | \$326,800 | ESSC07     | 30   | \$2,042,104 | \$81,700 | CCF16  | 30   | \$2,042,104 | \$81,700  | 14-4   | 30   | \$2,042,104 | 4.350% | \$88,900 | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 454 | CC             | 78028966   | HUMANEZ BELLO<br>DIEGO MIGUEL               |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,028,178 | \$324,600 | EPS002     | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300 | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 455 | CC             | 1063075335 | HUMANEZ MUÑOZ<br>JOSE DOMINGO               |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,028,178 | \$324,600 | ESSC07     | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300 | 30   | \$0 | \$0    | Si                       | \$575,300     |

| No. | Identificación | Nombre                           | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|----------------------------------|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 456 | CC 1064995742  | IGUARAN BUELVAS KATHERINE MARIA  |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 28   | \$1,920,178 | \$307,300 | EPS002 | 28   | \$1,920,178 | \$76,900  | CCF16  | 28   | \$1,920,178 | \$76,900  | 14-4   | 28   | \$1,920,178 | 4.350% | \$83,600  | 28   | \$0 | \$0    | Si                       | \$544,700     |
| 457 | CC 1064995742  | IGUARAN BUELVAS KATHERINE MARIA  |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 2    | \$94,900    | \$11,400  | EPS002 | 2    | \$94,900    | \$0       | CCF16  | 2    | \$94,900    | \$0       | 14-4   | 2    | \$94,900    | 0.000% | \$0       | 2    | \$0 | \$0    | Si                       | \$11,400      |
| 458 | CC 50940095    | IGUARAN LORA KENIA PATRICIA      |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,882,040 | \$461,200 | EPS002 | 30   | \$2,882,040 | \$115,300 | CCF16  | 30   | \$2,882,040 | \$115,300 | 14-4   | 30   | \$2,882,040 | 4.350% | \$125,400 | 30   | \$0 | \$0    | Si                       | \$817,200     |
| 459 | CC 10784102    | IGUARAN ESTRADA OMER NICOLAS     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 10   | \$606,535   | \$97,100  | ESSC07 | 10   | \$606,535   | \$24,300  | CCF16  | 10   | \$606,535   | \$24,300  | 14-4   | 10   | \$606,535   | 4.350% | \$26,400  | 10   | \$0 | \$0    | Si                       | \$172,100     |
| 460 | CC 10784102    | IGUARAN ESTRADA OMER NICOLAS     |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 20   | \$1,032,063 | \$165,200 | ESSC07 | 20   | \$1,032,063 | \$41,300  | CCF16  | 20   | \$1,032,063 | \$41,300  | 14-4   | 20   | \$1,032,063 | 0.000% | \$0       | 20   | \$0 | \$0    | Si                       | \$247,800     |
| 461 | CC 1003190502  | ISSA GUILLIN LUIS JAVIER         |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,980,031 | \$476,900 | EPS037 | 30   | \$2,980,031 | \$119,300 | CCF16  | 30   | \$2,980,031 | \$119,300 | 14-4   | 30   | \$2,980,031 | 4.350% | \$129,700 | 30   | \$0 | \$0    | Si                       | \$845,200     |
| 462 | CC 78030464    | ISSA ESPITIA SAIT DAVID          |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 463 | CC 15645115    | ISSA ESPITIA SAMIR JOSE          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 464 | CC 78026532    | ISSA LOZANO SERGIO DAVID         |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14  | 30   | \$5,690,496 | \$910,500 | EPS005 | 30   | \$5,690,496 | \$227,700 | CCF16  | 30   | \$5,690,496 | \$227,700 | 14-4   | 30   | \$5,690,496 | 6.960% | \$396,100 | 30   | \$0 | \$0    | Si                       | \$1,762,000   |
| 465 | CC 15029502    | IZQUIERDO RAMIREZ YESITH EDUARDO |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 19   | \$1,224,830 | \$196,000 | EPS002 | 19   | \$1,224,830 | \$49,000  | CCF16  | 19   | \$1,224,830 | \$49,000  | 14-4   | 19   | \$1,224,830 | 4.350% | \$53,300  | 19   | \$0 | \$0    | Si                       | \$347,300     |
| 466 | CC 15029502    | IZQUIERDO RAMIREZ YESITH EDUARDO |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14  | 11   | \$696,158   | \$111,400 | EPS002 | 11   | \$696,158   | \$27,900  | CCF16  | 11   | \$696,158   | \$27,900  | 14-4   | 11   | \$696,158   | 0.000% | \$0       | 11   | \$0 | \$0    | Si                       | \$167,200     |
| 467 | CC 1022438594  | JAICK CHAMORRO LINDA EVELYS      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | EPS048 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 468 | CC 1071348066  | JARAMILLO PLAZA GERMAN ALBERTO   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$1,686,848 | \$269,900 | EPS002 | 29   | \$1,686,848 | \$67,500  | CCF16  | 29   | \$1,686,848 | \$67,500  | 14-4   | 29   | \$1,686,848 | 4.350% | \$73,400  | 29   | \$0 | \$0    | Si                       | \$478,300     |
| 469 | CC 1071348066  | JARAMILLO PLAZA GERMAN ALBERTO   |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 470 | CC 1071349238  | JIMENEZ RAMIREZ DEYSON DAVID     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 29   | \$1,425,048 | \$228,100 | EPS002 | 29   | \$1,425,048 | \$57,100  | CCF16  | 29   | \$1,425,048 | \$57,100  | 14-4   | 29   | \$1,425,048 | 4.350% | \$62,000  | 29   | \$0 | \$0    | Si                       | \$404,300     |
| 471 | CC 1071349238  | JIMENEZ RAMIREZ DEYSON DAVID     |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 472 | CC 78688091    | JIMENEZ MOVILLA EFRAIN SEGUNDO   |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001 | 29   | \$1,376,050 | \$220,200 | EPS005 | 29   | \$1,376,050 | \$55,100  | CCF16  | 29   | \$1,376,050 | \$55,100  | 14-4   | 29   | \$1,376,050 | 4.350% | \$59,900  | 29   | \$0 | \$0    | Si                       | \$390,300     |
| 473 | CC 78688091    | JIMENEZ MOVILLA EFRAIN SEGUNDO   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 1    | \$47,450    | \$5,700   | EPS005 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 474 | CC 6874795     | JIMENEZ HERNANDEZ ELIGIO JOSE    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |        | 0    | \$0         | \$0       | EPS037 | 30   | \$2,251,914 | \$90,100  | CCF16  | 30   | \$2,251,914 | \$90,100  | 14-4   | 30   | \$2,251,914 | 4.350% | \$98,000  | 30   | \$0 | \$0    | Si                       | \$278,200     |
| 475 | CC 10770753    | JIMENEZ TORRES JOSE LUIS         |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 476 | CC 78033484    | JIMENEZ PINEDA JOSE RICARDO      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 11   | \$959,005   | \$153,500 | EPS002 | 11   | \$959,005   | \$38,400  | CCF16  | 11   | \$959,005   | \$38,400  | 14-4   | 11   | \$959,005   | 4.350% | \$41,800  | 11   | \$0 | \$0    | Si                       | \$272,100     |
| 477 | CC 78033484    | JIMENEZ PINEDA JOSE RICARDO      |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230201 | 19   | \$1,164,443 | \$186,400 | EPS002 | 19   | \$1,164,443 | \$46,600  | CCF16  | 19   | \$1,164,443 | \$46,600  | 14-4   | 19   | \$1,164,443 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$279,600     |
| 478 | CC 10784434    | KERGUELEN SANCHEZ IVAN DARIO     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 4    | \$453,665   | \$72,600  | ESSC07 | 4    | \$453,665   | \$18,200  | CCF16  | 4    | \$453,665   | \$18,200  | 14-4   | 4    | \$453,665   | 4.350% | \$19,800  | 4    | \$0 | \$0    | Si                       | \$128,800     |
| 479 | CC 10784434    | KERGUELEN SANCHEZ IVAN DARIO     |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 26   | \$1,237,826 | \$198,100 | ESSC07 | 26   | \$1,237,826 | \$49,600  | CCF16  | 26   | \$1,237,826 | \$0       | 14-4   | 26   | \$1,237,826 | 0.000% | \$0       | 26   | \$0 | \$0    | Si                       | \$247,700     |
| 480 | CC 1064980109  | LAGARES PACHECO EDGAR RAFAEL     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 481 | CC 1066723948  | LAMBRANO PEREZ MARIA ADELAIDA    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,829,198 | \$292,700 | EPS005 | 30   | \$1,829,198 | \$73,200  | CCF16  | 30   | \$1,829,198 | \$73,200  | 14-4   | 30   | \$1,829,198 | 4.350% | \$79,600  | 30   | \$0 | \$0    | Si                       | \$518,700     |
| 482 | CC 1118808094  | LEDESMA SIERRA LUZMILA           |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,024,155 | \$323,900 | EPS002 | 30   | \$2,024,155 | \$81,000  | CCF16  | 30   | \$2,024,155 | \$81,000  | 14-4   | 30   | \$2,024,155 | 4.350% | \$88,100  | 30   | \$0 | \$0    | Si                       | \$574,000     |
| 483 | CC 1067925938  | LLORENTE PITALLUA LUIS FRANCISCO |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 484 | CC 1064997191  | LOMINET CAVADIA JUAN CARLOS      |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     | X   |     | 230301 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$0       | 14-4   | 30   | \$1,423,500 | 0.000% | \$0       | 30   | \$0 | \$0    | Si                       | \$284,800     |
| 485 | CC 1079033149  | LONDOÑO MONTERROSA DICK HAROLD   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,779,375 | \$284,700 | EPS002 | 30   | \$1,779,375 | \$71,200  | CCF16  | 30   | \$1,779,375 | \$71,200  | 14-4   | 30   | \$1,779,375 | 4.350% | \$77,500  | 30   | \$0 | \$0    | Si                       | \$504,600     |
| 486 | CC 1067909888  | LONDOÑO DORIA HUGO ELIAS         |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 231001 | 30   | \$2,132,155 | \$341,200 | EPS002 | 30   | \$2,132,155 | \$85,300  | CCF16  | 30   | \$2,132,155 | \$85,300  | 14-4   | 30   | \$2,132,155 | 4.350% | \$92,800  | 30   | \$0 | \$0    | Si                       | \$604,600     |
| 487 | CC 15646868    | LOPEZ SOTO ANGEL MIGUEL          |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 25   | \$1,854,882 | \$296,800 | EPS002 | 25   | \$1,854,882 | \$74,200  | CCF16  | 25   | \$1,854,882 | \$74,200  | 14-4   | 25   | \$1,854,882 | 4.350% | \$80,700  | 25   | \$0 | \$0    | Si                       | \$525,900     |
| 488 | CC 15646868    | LOPEZ SOTO ANGEL MIGUEL          |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230201 | 5    | \$319,690   | \$51,200  | EPS002 | 5    | \$319,690   | \$12,800  | CCF16  | 5    | \$319,690   | \$12,800  | 14-4   | 5    | \$319,690   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$76,800      |
| 489 | CC 78730877    | LOPEZ GONZALEZ CARLOS MARIO      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 1    | \$323,382   | \$51,800  | EPS037 | 1    | \$323,382   | \$13,000  | CCF16  | 1    | \$323,382   | \$13,000  | 14-4   | 1    | \$323,382   | 4.350% | \$14,100  | 1    | \$0 | \$0    | Si                       | \$91,900      |

| No. | Identificación | Nombre     | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 490 | CC             | 78730877   |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230201 | 29   | \$1,386,365 | \$221,900 | EPS037 | 29   | \$1,386,365 | \$55,500  | CCF16  | 29   | \$1,386,365 | \$0       | 14-4   | 29   | \$1,386,365 | 0.000% | \$0       | 29   | \$0 | \$0    | Si                       | \$277,400     |
| 491 | CC             | 10765722   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,006,826 | \$321,100 | EPS002 | 30   | \$2,006,826 | \$80,300  | CCF16  | 30   | \$2,006,826 | \$80,300  | 14-4   | 30   | \$2,006,826 | 4.350% | \$87,300  | 30   | \$0 | \$0    | Si                       | \$569,000     |
| 492 | CC             | 19874771   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,008,683 | \$321,400 | EPS005 | 30   | \$2,008,683 | \$80,400  | CCF16  | 30   | \$2,008,683 | \$80,400  | 14-4   | 30   | \$2,008,683 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,600     |
| 493 | CC             | 78750045   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,016,110 | \$322,600 | EPS002 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 494 | CC             | 1072522272 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,042,103 | \$326,800 | EPS037 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 495 | CC             | 1062676506 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,500,864 | \$240,200 | EPS037 | 30   | \$1,500,864 | \$60,100  | CCF16  | 30   | \$1,500,864 | \$60,100  | 14-4   | 30   | \$1,500,864 | 4.350% | \$65,300  | 30   | \$0 | \$0    | Si                       | \$425,700     |
| 496 | CC             | 1002998040 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 16   | \$1,210,285 | \$193,700 | EPS002 | 16   | \$1,210,285 | \$48,500  | CCF16  | 16   | \$1,210,285 | \$48,500  | 14-4   | 16   | \$1,210,285 | 4.350% | \$52,700  | 16   | \$0 | \$0    | Si                       | \$343,400     |
| 497 | CC             | 1002998040 |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 13   | \$771,344   | \$123,500 | EPS002 | 13   | \$771,344   | \$30,900  | CCF16  | 13   | \$771,344   | \$30,900  | 14-4   | 13   | \$771,344   | 0.000% | \$0       | 13   | \$0 | \$0    | Si                       | \$185,300     |
| 498 | CC             | 1002998040 |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 499 | CC             | 1068418349 | X   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 26   | \$1,395,031 | \$223,300 | MIN001 | 26   | \$1,395,031 | \$55,900  | CCF16  | 26   | \$1,395,031 | \$55,900  | 14-4   | 26   | \$1,395,031 | 4.350% | \$60,700  | 26   | \$0 | \$0    | Si                       | \$395,800     |
| 500 | CC             | 1067935503 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 9    | \$782,306   | \$125,200 | EPS002 | 9    | \$782,306   | \$31,300  | CCF16  | 9    | \$782,306   | \$31,300  | 14-4   | 9    | \$782,306   | 4.350% | \$34,100  | 9    | \$0 | \$0    | Si                       | \$221,900     |
| 501 | CC             | 1067935503 |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 21   | \$996,450   | \$159,500 | EPS002 | 21   | \$996,450   | \$39,900  | CCF16  | 21   | \$996,450   | \$0       | 14-4   | 21   | \$996,450   | 0.000% | \$0       | 21   | \$0 | \$0    | Si                       | \$199,400     |
| 502 | CC             | 1003192432 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$1,841,886 | \$294,800 | ESSC07 | 29   | \$1,841,886 | \$73,700  | CCF16  | 29   | \$1,841,886 | \$73,700  | 14-4   | 29   | \$1,841,886 | 4.350% | \$80,200  | 29   | \$0 | \$0    | Si                       | \$522,400     |
| 503 | CC             | 1003192432 |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | ESSC07 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 504 | CC             | 78020144   |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,845,248 | \$455,300 | EPS002 | 30   | \$2,845,248 | \$113,900 | CCF16  | 30   | \$2,845,248 | \$113,900 | 14-4   | 30   | \$2,845,248 | 4.350% | \$123,800 | 30   | \$0 | \$0    | Si                       | \$863,800     |
| 505 | CC             | 1063136308 |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 506 | CC             | 78021916   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,028,178 | \$324,600 | EPS005 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 6.960% | \$141,200 | 30   | \$0 | \$0    | Si                       | \$628,200     |
| 507 | CC             | 10999201   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,042,103 | \$326,800 | EPS002 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,135,507 | \$85,500  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$582,900     |
| 508 | CC             | 15682263   |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 25-14  | 21   | \$996,450   | \$159,500 | EPS002 | 21   | \$996,450   | \$39,900  | CCF16  | 21   | \$996,450   | \$0       | 14-4   | 21   | \$996,450   | 0.000% | \$0       | 21   | \$0 | \$0    | Si                       | \$199,400     |
| 509 | CC             | 15682263   |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14  | 9    | \$427,050   | \$51,300  | EPS002 | 9    | \$427,050   | \$0       | CCF16  | 9    | \$427,050   | \$0       | 14-4   | 9    | \$427,050   | 0.000% | \$0       | 9    | \$0 | \$0    | Si                       | \$51,300      |
| 510 | CC             | 1068416336 |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0      |      | \$0         | \$0       | ESSC07 | 30   | \$1,423,500 | \$178,000 |        | 0    | \$0         | \$0       | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 0    | \$0 | \$0    | No                       | \$240,000     |
| 511 | CC             | 1063137703 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,905,632 | \$305,000 | EPS041 | 30   | \$1,905,632 | \$76,300  | CCF16  | 30   | \$2,604,123 | \$104,200 | 14-4   | 30   | \$1,905,632 | 4.350% | \$82,900  | 30   | \$0 | \$0    | Si                       | \$568,400     |
| 512 | CC             | 1064981480 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 513 | CC             | 1063152248 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 29   | \$1,918,940 | \$307,100 | EPS002 | 29   | \$1,918,940 | \$76,800  | CCF16  | 29   | \$1,918,940 | \$76,800  | 14-4   | 29   | \$1,918,940 | 4.350% | \$83,500  | 29   | \$0 | \$0    | Si                       | \$544,200     |
| 514 | CC             | 1063152248 |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 515 | CC             | 50908880   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,016,110 | \$322,600 | MIN001 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 516 | CC             | 6885981    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 0      |      | \$0         | \$0       | EPS037 | 29   | \$1,711,295 | \$68,500  | CCF16  | 29   | \$1,711,295 | \$68,500  | 14-4   | 29   | \$1,711,295 | 4.350% | \$74,500  | 29   | \$0 | \$0    | Si                       | \$211,500     |
| 517 | CC             | 6885981    |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0      |      | \$0         | \$0       | EPS037 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$0           |
| 518 | CC             | 1003394685 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,567,706 | \$250,900 | EPS002 | 30   | \$1,567,706 | \$62,800  | CCF16  | 30   | \$1,567,706 | \$62,800  | 14-4   | 30   | \$1,567,706 | 4.350% | \$68,200  | 30   | \$0 | \$0    | Si                       | \$444,700     |
| 519 | CC             | 1062677626 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,973,404 | \$315,800 | EPS037 | 30   | \$1,973,404 | \$79,000  | CCF16  | 30   | \$1,973,404 | \$79,000  | 14-4   | 30   | \$1,973,404 | 4.350% | \$85,900  | 30   | \$0 | \$0    | Si                       | \$559,700     |
| 520 | CC             | 10931674   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,157,221 | \$345,200 | EPS005 | 30   | \$2,157,221 | \$86,300  | CCF16  | 30   | \$2,157,221 | \$86,300  | 14-4   | 30   | \$2,157,221 | 4.350% | \$93,900  | 30   | \$0 | \$0    | Si                       | \$611,700     |
| 521 | CC             | 1148144447 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,773,186 | \$283,800 | EPS002 | 30   | \$1,773,186 | \$71,000  | CCF16  | 30   | \$1,773,186 | \$71,000  | 14-4   | 30   | \$1,773,186 | 4.350% | \$77,200  | 30   | \$0 | \$0    | Si                       | \$503,000     |
| 522 | CC             | 1064978499 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$2,026,631 | \$324,300 | EPS002 | 29   | \$2,026,631 | \$81,100  | CCF16  | 29   | \$2,424,159 | \$97,000  | 14-4   | 29   | \$2,026,631 | 4.350% | \$88,200  | 29   | \$0 | \$0    | Si                       | \$590,600     |
| 523 | CC             | 1064978499 |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 524 | CC             | 78695301   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 10   | \$963,029   | \$154,100 | EPS002 | 10   | \$963,029   | \$38,600  | CCF16  | 10   | \$963,029   | \$38,600  | 14-4   | 10   | \$963,029   | 4.350% | \$41,900  | 10   | \$0 | \$0    | Si                       | \$273,200     |
| 525 | CC             | 78695301   |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14  | 20   | \$1,226,596 | \$196,300 | EPS002 | 20   | \$1,226,596 | \$49,100  | CCF16  | 20   | \$1,226,596 | \$49,100  | 14-4   | 20   | \$1,226,596 | 0.000% | \$0       | 20   | \$0 | \$0    | Si                       | \$294,500     |

| No. | Identificación | Nombre     | ing                                   | ret | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | lri | lvp | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|---------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 526 | CC             | 10766417   | MACHADO SERPA<br>ELMER JONAS          | X   |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 3    | \$225,903   | \$36,200  | EPS041 | 3    | \$225,903   | \$9,100   | CCF16  | 3    | \$225,903   | \$9,100   | 14-4   | 3    | \$225,903   | 4.350% | \$9,900   | 3    | \$0 | \$0    | Si                       | \$64,300      |
| 527 | CC             | 78079677   | MADERA LOPEZ<br>JESUS DAVID           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23100<br>1 | 16   | \$759,200   | \$121,500 | EPS037 | 16   | \$759,200   | \$30,400  | CCF16  | 16   | \$759,200   | \$30,400  | 14-4   | 16   | \$759,200   | 4.350% | \$33,100  | 16   | \$0 | \$0    | Si                       | \$215,400     |
| 528 | CC             | 78079677   | MADERA LOPEZ<br>JESUS DAVID           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23100<br>1 | 14   | \$664,300   | \$106,300 | EPS037 | 14   | \$664,300   | \$26,600  | CCF16  | 14   | \$664,300   | \$0       | 14-4   | 14   | \$664,300   | 0.000% | \$0       | 14   | \$0 | \$0    | Si                       | \$132,900     |
| 529 | CC             | 78690166   | MADERA FRANCO<br>YIMI DE JESUS        |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23100<br>1 | 15   | \$1,173,149 | \$187,800 | EPS005 | 15   | \$1,173,149 | \$47,000  | CCF16  | 15   | \$1,173,149 | \$47,000  | 14-4   | 15   | \$1,173,149 | 4.350% | \$51,100  | 15   | \$0 | \$0    | Si                       | \$332,900     |
| 530 | CC             | 78690166   | MADERA FRANCO<br>YIMI DE JESUS        |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23100<br>1 | 15   | \$900,381   | \$144,100 | EPS005 | 15   | \$900,381   | \$36,100  | CCF16  | 15   | \$900,381   | \$36,100  | 14-4   | 15   | \$900,381   | 0.000% | \$0       | 15   | \$0 | \$0    | Si                       | \$216,300     |
| 531 | CC             | 1067900054 | MADRID POLO<br>OSNEIDER               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 532 | CC             | 1065004273 | MANCHEGO<br>MORENO JOSE<br>MIGUEL     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,775,663 | \$284,200 | EPS041 | 30   | \$1,775,663 | \$71,100  | CCF16  | 30   | \$2,185,124 | \$87,500  | 14-4   | 30   | \$1,775,663 | 4.350% | \$77,300  | 30   | \$0 | \$0    | Si                       | \$520,100     |
| 533 | CC             | 1066723832 | MANCHEGO PLAZA<br>MIGUEL ANGEL        | X   |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 16   | \$1,908,270 | \$305,400 | EPS037 | 16   | \$1,908,270 | \$76,400  | CCF16  | 16   | \$2,824,175 | \$113,000 | 14-4   | 16   | \$1,908,270 | 6.960% | \$132,900 | 16   | \$0 | \$0    | Si                       | \$627,700     |
| 534 | CC             | 15647437   | MANJARRES PEREZ<br>EDILBERTO          |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,017,039 | \$322,800 | ESSC07 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,533,985 | \$101,400 | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$592,700     |
| 535 | CC             | 78029939   | MANJARRES RAMOS<br>NELSON             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 536 | CC             | 1067280070 | MANJARRES<br>FLOREZ OMAR<br>DAVID     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$3,787,928 | \$606,100 | ESSC07 | 30   | \$3,787,928 | \$151,600 | CCF16  | 30   | \$3,787,928 | \$151,600 | 14-4   | 30   | \$3,787,928 | 6.960% | \$263,700 | 30   | \$0 | \$0    | Si                       | \$1,173,000   |
| 537 | CC             | 78026716   | MARQUEZ<br>IZQUIERDO PABLO<br>FELIPE  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,423,500 | \$227,800 | ESSC07 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 538 | CC             | 1067839205 | MARQUEZ BARRERA<br>YOSIRA INES        |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,016,110 | \$322,600 | EPS002 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 539 | CC             | 79281543   | MARTINEZ SEÑA<br>ALBERTO DE JESUS     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 14   | \$734,959   | \$117,600 | EPS002 | 14   | \$734,959   | \$29,400  | CCF16  | 14   | \$734,959   | \$29,400  | 14-4   | 14   | \$734,959   | 4.350% | \$32,000  | 14   | \$0 | \$0    | Si                       | \$208,400     |
| 540 | CC             | 79281543   | MARTINEZ SEÑA<br>ALBERTO DE JESUS     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 25-14      | 1    | \$49,513    | \$8,000   | EPS002 | 1    | \$49,513    | \$2,000   | CCF16  | 1    | \$49,513    | \$0       | 14-4   | 1    | \$49,513    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$10,000      |
| 541 | CC             | 79281543   | MARTINEZ SEÑA<br>ALBERTO DE JESUS     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 15   | \$711,750   | \$113,900 | EPS002 | 15   | \$711,750   | \$0       | CCF16  | 15   | \$711,750   | \$0       | 14-4   | 15   | \$711,750   | 0.000% | \$0       | 15   | \$0 | \$0    | Si                       | \$113,900     |
| 542 | CC             | 78710849   | MARTINEZ CARE<br>ANGEL MARIA          |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 543 | CC             | 1071432658 | MARTINEZ PILA<br>BENJAMIN DE<br>JESUS |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,042,103 | \$326,800 | EPS002 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 544 | CC             | 10283821   | MARTINEZ HOYOS<br>CARLOS DARIO        |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,995,685 | \$319,400 | EPS037 | 30   | \$1,995,685 | \$79,900  | CCF16  | 30   | \$1,995,685 | \$79,900  | 14-4   | 30   | \$1,995,685 | 4.350% | \$86,900  | 30   | \$0 | \$0    | Si                       | \$566,100     |
| 545 | CC             | 78022046   | MARTINEZ MADERA<br>DOMINGO ENRIQUE    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,985,473 | \$317,700 | EPS002 | 30   | \$1,985,473 | \$79,500  | CCF16  | 30   | \$1,985,473 | \$79,500  | 14-4   | 30   | \$1,985,473 | 4.350% | \$86,400  | 30   | \$0 | \$0    | Si                       | \$563,100     |
| 546 | CC             | 1067899709 | MARTINEZ MORELO<br>EISTEN JOSE        |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,136,798 | \$341,900 | EPS005 | 30   | \$2,136,798 | \$85,500  | CCF16  | 30   | \$2,136,798 | \$85,500  | 14-4   | 30   | \$2,136,798 | 4.350% | \$93,000  | 30   | \$0 | \$0    | Si                       | \$605,900     |
| 547 | CC             | 78704071   | MARTINEZ AGUDELO<br>FRANCISCO ELADIO  |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,020,751 | \$323,400 | EPS002 | 30   | \$2,020,751 | \$80,900  | CCF16  | 30   | \$2,020,751 | \$80,900  | 14-4   | 30   | \$2,020,751 | 4.350% | \$88,000  | 30   | \$0 | \$0    | Si                       | \$573,200     |
| 548 | CC             | 1067889715 | MARTINEZ JARAMILLO<br>FRANKLIN JOSE   |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,659,150 | \$265,500 | EPS002 | 30   | \$1,659,150 | \$66,400  | CCF16  | 30   | \$1,659,150 | \$66,400  | 14-4   | 30   | \$1,659,150 | 4.350% | \$72,200  | 30   | \$0 | \$0    | Si                       | \$470,500     |
| 549 | CC             | 78028983   | MARTINEZ ARGEL<br>GEONALDO<br>WILLIAM |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,845,248 | \$455,300 | EPS002 | 30   | \$2,845,248 | \$113,900 | CCF16  | 30   | \$2,845,248 | \$113,900 | 14-4   | 30   | \$2,845,248 | 6.960% | \$198,100 | 30   | \$0 | \$0    | Si                       | \$881,200     |
| 550 | CC             | 7381222    | MARTINEZ LUNA<br>GREGORIO<br>MODESTO  |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,132,155 | \$341,200 | EPS002 | 30   | \$2,132,155 | \$85,300  | CCF16  | 30   | \$2,132,155 | \$85,300  | 14-4   | 30   | \$2,132,155 | 4.350% | \$92,800  | 30   | \$0 | \$0    | Si                       | \$604,600     |
| 551 | CC             | 85466353   | MARTINEZ HOYOS<br>IGNACIO MANUEL      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 552 | CC             | 7384544    | MARTINEZ NARVAEZ<br>JHON<br>JAIR      |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,006,517 | \$321,100 | EPS002 | 30   | \$2,006,517 | \$80,300  | CCF16  | 30   | \$2,006,517 | \$80,300  | 14-4   | 30   | \$2,006,517 | 4.350% | \$87,300  | 30   | \$0 | \$0    | Si                       | \$569,000     |
| 553 | CC             | 78707823   | MARTINEZ VILLADIEGO<br>JOSE GREGORIO  |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,028,178 | \$324,600 | ESSC07 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 554 | CC             | 1067927708 | MARTINEZ BURGOS<br>LOREINA LUZ        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$4,294,754 | \$687,200 | EPS005 | 30   | \$4,294,754 | \$171,800 | CCF16  | 30   | \$4,294,754 | \$171,800 | 14-4   | 30   | \$4,294,754 | 4.350% | \$186,900 | 30   | \$0 | \$0    | Si                       | \$1,217,700   |
| 555 | CC             | 1067847602 | MARTINEZ BARRIOS<br>LUIS MIGUEL       |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,788,658 | \$286,200 | EPS005 | 30   | \$1,788,658 | \$71,600  | CCF16  | 30   | \$2,237,743 | \$89,600  | 14-4   | 30   | \$1,788,658 | 4.350% | \$77,900  | 30   | \$0 | \$0    | Si                       | \$525,300     |
| 556 | CC             | 15647990   | MARTINEZ HOYOS<br>LUIS FERNANDO       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 6.960% | \$99,100  | 30   | \$0 | \$0    | Si                       | \$440,900     |
| 557 | CC             | 72055115   | MARTINEZ BENAVIDES<br>LUIS CARLOS     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$3,272,035 | \$523,600 | EPS002 | 30   | \$3,272,035 | \$130,900 | CCF16  | 30   | \$3,272,035 | \$130,900 | 14-4   | 30   | \$3,272,035 | 4.350% | \$142,400 | 30   | \$0 | \$0    | Si                       | \$927,800     |
| 558 | CC             | 1067933929 | MARTINEZ ACOSTA<br>MARTIN ELIAS       |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 29   | \$1,923,580 | \$307,800 | EPS002 | 29   | \$1,923,580 | \$77,000  | CCF16  | 29   | \$1,923,580 | \$77,000  | 14-4   | 29   | \$1,923,580 | 4.350% | \$83,700  | 29   | \$0 | \$0    | Si                       | \$545,500     |

| No. | Identificación | Nombre     | ing                                    | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|----------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 559 | CC             | 1067933929 | MARTINEZ ACOSTA MARTIN ELIAS           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 560 | CC             | 1067928870 | MARTINEZ GALINDO MILTON DARIO          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$1,941,222 | \$310,600 | EPS002 | 29   | \$1,941,222 | \$77,700  | CCF16  | 29   | \$1,941,222 | \$77,700  | 14-4   | 29   | \$1,941,222 | 4.350% | \$84,500  | 29   | \$0 | \$0    | Si                       | \$550,500     |
| 561 | CC             | 1067928870 | MARTINEZ GALINDO MILTON DARIO          |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 562 | CC             | 1065005949 | MARTINEZ ALVAREZ OMAR YESID            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,032,820 | \$325,300 | ESSC07 | 30   | \$2,032,820 | \$81,400  | CCF16  | 30   | \$2,032,820 | \$81,400  | 14-4   | 30   | \$2,032,820 | 4.350% | \$88,500  | 30   | \$0 | \$0    | Si                       | \$576,600     |
| 563 | CC             | 1151437594 | MARTINEZ MONTERROSA OSNEIDER           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,266,770 | \$362,700 | EPS037 | 30   | \$2,266,770 | \$90,700  | CCF04  | 30   | \$2,266,770 | \$90,700  | 14-4   | 30   | \$2,266,770 | 4.350% | \$98,700  | 30   | \$0 | \$0    | Si                       | \$642,800     |
| 564 | CC             | 1007339471 | MARTINEZ BABILONIA OSWALDO MIGUEL      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,033,439 | \$325,400 | EPS002 | 30   | \$2,033,439 | \$81,400  | CCF16  | 30   | \$2,033,439 | \$81,400  | 14-4   | 30   | \$2,033,439 | 4.350% | \$88,500  | 30   | \$0 | \$0    | Si                       | \$576,700     |
| 565 | CC             | 78694712   | MARTINEZ QUIROZ PEDRO ANTONIO          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,638,572 | \$262,200 | EPS002 | 30   | \$1,638,572 | \$65,600  | CCF16  | 30   | \$1,638,572 | \$65,600  | 14-4   | 30   | \$1,638,572 | 4.350% | \$71,300  | 30   | \$0 | \$0    | Si                       | \$464,700     |
| 566 | CC             | 11065177   | MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 17   | \$1,367,181 | \$218,800 | EPS037 | 17   | \$1,367,181 | \$54,700  | CCF16  | 17   | \$1,367,181 | \$54,700  | 14-4   | 17   | \$1,367,181 | 4.350% | \$59,500  | 17   | \$0 | \$0    | Si                       | \$387,700     |
| 567 | CC             | 11065177   | MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14  | 13   | \$768,021   | \$122,900 | EPS037 | 13   | \$768,021   | \$30,800  | CCF16  | 13   | \$768,021   | \$30,800  | 14-4   | 13   | \$768,021   | 0.000% | \$0       | 13   | \$0 | \$0    | Si                       | \$184,500     |
| 568 | CC             | 1071351806 | MARTINEZ DIAZ RAFAEL DARIO             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 10   | \$862,766   | \$138,100 | EPS037 | 10   | \$862,766   | \$34,600  | CCF16  | 10   | \$862,766   | \$34,600  | 14-4   | 10   | \$862,766   | 4.350% | \$37,600  | 10   | \$0 | \$0    | Si                       | \$244,900     |
| 569 | CC             | 1071351806 | MARTINEZ DIAZ RAFAEL DARIO             |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 20   | \$1,200,547 | \$192,100 | EPS037 | 20   | \$1,200,547 | \$48,100  | CCF16  | 20   | \$1,200,547 | \$48,100  | 14-4   | 20   | \$1,200,547 | 0.000% | \$0       | 20   | \$0 | \$0    | Si                       | \$288,300     |
| 570 | CC             | 71251083   | MARTINEZ AVILA RAUL                    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,007,754 | \$321,300 | MIN001 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 571 | CC             | 78712534   | MARTINEZ BORJA STANLEY MIGUEL          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$2,012,706 | \$322,100 | EPS002 | 29   | \$2,012,706 | \$80,600  | CCF16  | 29   | \$2,012,706 | \$80,600  | 14-4   | 29   | \$2,012,706 | 4.350% | \$87,600  | 29   | \$0 | \$0    | Si                       | \$570,900     |
| 572 | CC             | 78712534   | MARTINEZ BORJA STANLEY MIGUEL          |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 573 | CC             | 78034581   | MARTINEZ REYES YONKLIN JAVIER          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 29   | \$1,762,044 | \$282,000 | EPS005 | 29   | \$1,762,044 | \$70,500  | CCF16  | 29   | \$1,762,044 | \$70,500  | 14-4   | 29   | \$1,762,044 | 4.350% | \$76,700  | 29   | \$0 | \$0    | Si                       | \$499,700     |
| 574 | CC             | 78034581   | MARTINEZ REYES YONKLIN JAVIER          |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 231001 | 1    | \$47,450    | \$5,700   | EPS005 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 575 | CC             | 1143329815 | MATOS PEREZ DIEGO ENRIQUE              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 576 | CC             | 1067861870 | MAURY MENDO VICTOR MANUEL              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 12   | \$858,124   | \$137,300 | EPS002 | 12   | \$858,124   | \$34,400  | CCF16  | 12   | \$858,124   | \$34,400  | 14-4   | 12   | \$858,124   | 4.350% | \$37,400  | 12   | \$0 | \$0    | Si                       | \$243,500     |
| 577 | CC             | 1067861870 | MAURY MENDO VICTOR MANUEL              |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230301 | 18   | \$1,082,837 | \$173,300 | EPS002 | 18   | \$1,082,837 | \$43,400  | CCF16  | 18   | \$1,082,837 | \$43,400  | 14-4   | 18   | \$1,082,837 | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$260,100     |
| 578 | CC             | 1067861003 | MAUSA ALTAMIRANDA LUIS JOSE            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,007,754 | \$321,300 | EPS037 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 579 | CC             | 10934659   | MAUSSA LEON GEDONNID ANTONIO           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 580 | CC             | 26203169   | MEDRANO VEGA KELLYS PATRICIA           |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$0       | 14-4   | 30   | \$1,423,500 | 0.000% | \$0       | 30   | \$0 | \$0    | Si                       | \$284,800     |
| 581 | CC             | 78380887   | MEDRANO BANDA NORGE JOSE               |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 29   | \$1,905,300 | \$304,900 | EPS002 | 29   | \$1,905,300 | \$76,300  | CCF16  | 29   | \$1,905,300 | \$76,300  | 14-4   | 29   | \$1,905,300 | 4.350% | \$82,900  | 29   | \$0 | \$0    | Si                       | \$540,400     |
| 582 | CC             | 78380887   | MEDRANO BANDA NORGE JOSE               |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 1    | \$65,700    | \$7,900   | EPS002 | 1    | \$65,700    | \$0       | CCF16  | 1    | \$65,700    | \$0       | 14-4   | 1    | \$65,700    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$7,900       |
| 583 | CC             | 7385073    | MEDRANO GÓMEZ PEDRO DIEGO              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,042,104 | \$326,800 | EPS002 | 30   | \$2,042,104 | \$81,700  | CCF16  | 30   | \$2,042,104 | \$81,700  | 14-4   | 30   | \$2,042,104 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 584 | CC             | 1143441583 | MEJIA FONTALVO ALEXANDER               |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14  | 30   | \$2,154,745 | \$344,800 | EPS010 | 30   | \$2,154,745 | \$86,200  | CCF04  | 30   | \$2,154,745 | \$86,200  | 14-4   | 30   | \$2,154,745 | 4.350% | \$93,800  | 30   | \$0 | \$0    | Si                       | \$611,000     |
| 585 | CC             | 7384020    | MEJIA LOPEZ ANTONIO LUIS               |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 30   | \$1,735,277 | \$277,700 | EPS005 | 30   | \$1,735,277 | \$69,500  | CCF16  | 30   | \$1,735,277 | \$69,500  | 14-4   | 30   | \$1,735,277 | 4.350% | \$75,500  | 30   | \$0 | \$0    | Si                       | \$492,200     |
| 586 | CC             | 1067849356 | MEJIA PEREZ LORENA PATRICIA            |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,956,500 | \$473,100 | EPS002 | 30   | \$2,956,500 | \$118,300 | CCF16  | 30   | \$2,956,500 | \$118,300 | 14-4   | 30   | \$2,956,500 | 4.350% | \$128,700 | 30   | \$0 | \$0    | Si                       | \$838,400     |
| 587 | CC             | 1067965603 | MENDOZA AVILA GUSTAVO ADOLFO           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 12   | \$1,016,875 | \$162,700 | EPS002 | 12   | \$1,016,875 | \$40,700  | CCF16  | 12   | \$1,016,875 | \$40,700  | 14-4   | 12   | \$1,016,875 | 4.350% | \$44,300  | 12   | \$0 | \$0    | Si                       | \$288,400     |
| 588 | CC             | 1067965603 | MENDOZA AVILA GUSTAVO ADOLFO           |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230201 | 18   | \$962,745   | \$154,100 | EPS002 | 18   | \$962,745   | \$38,600  | CCF16  | 18   | \$962,745   | \$38,600  | 14-4   | 18   | \$962,745   | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$231,300     |
| 589 | CC             | 78711436   | MENDOZA VERGARA ORLANDO MANUEL         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,799,181 | \$287,900 | EPS002 | 30   | \$1,799,181 | \$72,000  | CCF16  | 30   | \$1,799,181 | \$72,000  | 14-4   | 30   | \$1,799,181 | 6.960% | \$125,300 | 30   | \$0 | \$0    | Si                       | \$557,200     |
| 590 | CC             | 1064980917 | MENDOZA MARTINEZ REMBERTO MIGUEL       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,224,064 | \$355,900 | EPS002 | 30   | \$2,224,064 | \$89,000  | CCF21  | 30   | \$2,224,064 | \$89,000  | 14-4   | 30   | \$2,224,064 | 4.350% | \$96,800  | 30   | \$0 | \$0    | Si                       | \$630,700     |

| No. | Identificación | Nombre     | ing                             | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|---------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 591 | CC             | 78715025   | MERCADO CLEMENTE ALEX JAVIER    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,926,676 | \$308,300 | EPS002 | 30   | \$1,926,676 | \$77,100  | CCF16  | 30   | \$1,926,676 | \$77,100  | 14-4   | 30   | \$1,926,676 | 4.350% | \$83,900  | 30   | \$0 | \$0    | Si                       | \$546,400     |
| 592 | CC             | 1063653137 | MERCADO RIVERA ARGEMIRO RAFAEL  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,030,653 | \$325,000 | EPS002 | 30   | \$2,030,653 | \$81,300  | CCF16  | 30   | \$2,030,653 | \$81,300  | 14-4   | 30   | \$2,030,653 | 4.350% | \$88,400  | 30   | \$0 | \$0    | Si                       | \$576,000     |
| 593 | CC             | 1003358451 | MERCADO PEÑA CARLOS ALBERTO     | X   |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 12   | \$1,429,347 | \$228,700 | ESSC07 | 12   | \$1,429,347 | \$57,200  | CCF16  | 12   | \$1,577,080 | \$63,100  | 14-4   | 12   | \$1,429,347 | 4.350% | \$62,200  | 12   | \$0 | \$0    | Si                       | \$411,200     |
| 594 | CC             | 78380537   | MERCADO PEREZ FRANCISCO TOMAS   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,016,110 | \$322,600 | ESSC07 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 595 | CC             | 1064991298 | MERCADO LAMASA JHONY RAUL       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,759,880 | \$281,600 | ESSC07 | 30   | \$1,759,880 | \$70,400  | CCF16  | 30   | \$1,759,880 | \$70,400  | 14-4   | 30   | \$1,759,880 | 4.350% | \$76,600  | 30   | \$0 | \$0    | Si                       | \$499,000     |
| 596 | CC             | 1003405573 | MERCADO DURANGO JOSE LUIS       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 20   | \$1,554,091 | \$248,700 | EPS005 | 20   | \$1,554,091 | \$62,200  | CCF16  | 20   | \$1,554,091 | \$62,200  | 14-4   | 20   | \$1,554,091 | 4.350% | \$67,700  | 20   | \$0 | \$0    | Si                       | \$440,800     |
| 597 | CC             | 1003405573 | MERCADO DURANGO JOSE LUIS       |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 10   | \$678,700   | \$108,600 | EPS005 | 10   | \$678,700   | \$27,200  | CCF16  | 10   | \$678,700   | \$27,200  | 14-4   | 10   | \$678,700   | 0.000% | \$0       | 10   | \$0 | \$0    | Si                       | \$163,000     |
| 598 | CC             | 1067884169 | MERCADO MESTRA MICHAEL MAURICIO |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,933,485 | \$309,400 | EPS037 | 30   | \$1,933,485 | \$77,400  | CCF16  | 30   | \$1,933,485 | \$77,400  | 14-4   | 30   | \$1,933,485 | 4.350% | \$84,200  | 30   | \$0 | \$0    | Si                       | \$548,400     |
| 599 | CC             | 1067907575 | MERCADO NEGRETE ROBER DAVID     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 11   | \$722,582   | \$115,700 | EPS002 | 11   | \$722,582   | \$29,000  | CCF16  | 11   | \$722,582   | \$29,000  | 14-4   | 11   | \$722,582   | 4.350% | \$31,500  | 11   | \$0 | \$0    | Si                       | \$205,200     |
| 600 | CC             | 1067907575 | MERCADO NEGRETE ROBER DAVID     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 19   | \$1,147,708 | \$183,700 | EPS002 | 19   | \$1,147,708 | \$46,000  | CCF16  | 19   | \$1,147,708 | \$46,000  | 14-4   | 19   | \$1,147,708 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$275,700     |
| 601 | CC             | 85373638   | MERCADO VENECIA SAMIR SAID      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 29   | \$2,048,911 | \$327,900 | MIN001 | 29   | \$2,048,911 | \$82,000  | CCF16  | 29   | \$2,048,911 | \$82,000  | 14-4   | 29   | \$2,048,911 | 4.350% | \$89,200  | 29   | \$0 | \$0    | Si                       | \$581,100     |
| 602 | CC             | 85373638   | MERCADO VENECIA SAMIR SAID      |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 1    | \$47,450    | \$5,700   | MIN001 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 603 | CC             | 1067871947 | MERCADO ROMERO YOMARYS          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,779,375 | \$284,700 | EPS002 | 30   | \$1,779,375 | \$71,200  | CCF16  | 30   | \$1,779,375 | \$71,200  | 14-4   | 30   | \$1,779,375 | 4.350% | \$77,500  | 30   | \$0 | \$0    | Si                       | \$504,600     |
| 604 | CC             | 10783567   | MESTRA MORALES DAVID ALFONSO    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 11   | \$1,047,200 | \$167,600 | ESSC07 | 11   | \$1,047,200 | \$41,900  | CCF16  | 11   | \$1,047,200 | \$41,900  | 14-4   | 11   | \$1,047,200 | 4.350% | \$45,600  | 11   | \$0 | \$0    | Si                       | \$297,000     |
| 605 | CC             | 10783567   | MESTRA MORALES DAVID ALFONSO    |     |    |     |     |     |     |     |     |     |     | L   |     |     |     |     |     | 23030<br>1 | 5    | \$237,250   | \$38,000  | ESSC07 | 5    | \$237,250   | \$9,500   | CCF16  | 5    | \$237,250   | \$9,500   | 14-4   | 5    | \$237,250   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$57,000      |
| 606 | CC             | 10783567   | MESTRA MORALES DAVID ALFONSO    |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 14   | \$826,620   | \$132,300 | ESSC07 | 14   | \$826,620   | \$33,100  | CCF16  | 14   | \$826,620   | \$33,100  | 14-4   | 14   | \$826,620   | 0.000% | \$0       | 14   | \$0 | \$0    | Si                       | \$198,500     |
| 607 | CC             | 78033742   | MESTRA SAAH JOSE RAUL           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,811,868 | \$289,900 | EPS002 | 30   | \$1,811,868 | \$72,500  | CCF16  | 30   | \$1,811,868 | \$72,500  | 14-4   | 30   | \$1,811,868 | 4.350% | \$78,900  | 30   | \$0 | \$0    | Si                       | \$513,800     |
| 608 | CC             | 1073988062 | MESTRA CASTILLO YAIR GABRIEL    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 12   | \$971,694   | \$155,500 | EPS037 | 12   | \$971,694   | \$38,900  | CCF16  | 12   | \$971,694   | \$38,900  | 14-4   | 12   | \$971,694   | 4.350% | \$42,300  | 12   | \$0 | \$0    | Si                       | \$275,600     |
| 609 | CC             | 1073988062 | MESTRA CASTILLO YAIR GABRIEL    |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23020<br>1 | 18   | \$1,052,102 | \$168,400 | EPS037 | 18   | \$1,052,102 | \$42,100  | CCF16  | 18   | \$1,052,102 | \$42,100  | 14-4   | 18   | \$1,052,102 | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$252,600     |
| 610 | CC             | 1067912487 | MEZA TAPIA ALBA ROSA            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,947,410 | \$311,600 | ESSC07 | 30   | \$1,947,410 | \$77,900  | CCF16  | 30   | \$1,947,410 | \$77,900  | 14-4   | 30   | \$1,947,410 | 4.350% | \$84,800  | 30   | \$0 | \$0    | Si                       | \$552,200     |
| 611 | CC             | 10933971   | MEZA PACHECO ELVER ALEXANDER    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 612 | CC             | 91440603   | MEZA AGUIAS LUIS ALBERTO        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,605,461 | \$256,900 | EPS002 | 30   | \$1,605,461 | \$64,300  | CCF16  | 30   | \$1,605,461 | \$64,300  | 14-4   | 30   | \$1,605,461 | 4.350% | \$69,900  | 30   | \$0 | \$0    | Si                       | \$455,400     |
| 613 | CC             | 1027999651 | MEZA ARROYO OVER EMIRO          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,648,637 | \$423,800 | EPS037 | 30   | \$2,648,637 | \$106,000 | CCF04  | 30   | \$2,648,637 | \$106,000 | 14-4   | 30   | \$2,648,637 | 4.350% | \$115,300 | 30   | \$0 | \$0    | Si                       | \$751,100     |
| 614 | CC             | 1073810919 | MEZQUIDA LOPEZ MANUEL DE JESUS  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,007,754 | \$321,300 | ESSC07 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 615 | CC             | 78714181   | MIRANDA SANCHEZ ABEL ANTONIO    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,006,826 | \$321,100 | EPS002 | 30   | \$2,006,826 | \$80,300  | CCF16  | 30   | \$2,006,826 | \$80,300  | 14-4   | 30   | \$2,006,826 | 4.350% | \$87,300  | 30   | \$0 | \$0    | Si                       | \$569,000     |
| 616 | CC             | 10967372   | MIRANDA MANCHEGO CARLOS JAVIER  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,017,039 | \$322,800 | EPS048 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 617 | CC             | 1064309258 | MIRANDA MENDOZA JOSE ALFREDO    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,458,469 | \$233,400 | EPS037 | 30   | \$1,458,469 | \$58,400  | CCF16  | 30   | \$1,458,469 | \$58,400  | 14-4   | 30   | \$1,458,469 | 4.350% | \$63,500  | 30   | \$0 | \$0    | Si                       | \$413,700     |
| 618 | CC             | 6888155    | MOLINA URANGO MANUEL RAMON      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 0          | 0    | \$0         | \$0       | EPS005 | 30   | \$1,936,888 | \$77,500  | CCF16  | 30   | \$1,936,888 | \$77,500  | 14-4   | 30   | \$1,936,888 | 4.350% | \$84,300  | 30   | \$0 | \$0    | Si                       | \$239,300     |
| 619 | CC             | 1064306876 | MONTALVO JIMENEZ JORGE IVAN     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,042,103 | \$326,800 | ESSC07 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 620 | CC             | 1067285444 | MONTE CAPACHERO LUIS GABRIEL    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$3,732,540 | \$597,300 | EPS041 | 30   | \$3,732,540 | \$149,400 | CCF16  | 30   | \$3,732,540 | \$149,400 | 14-4   | 30   | \$3,732,540 | 6.960% | \$259,800 | 30   | \$0 | \$0    | Si                       | \$1,155,900   |
| 621 | CC             | 11154765   | MONTES HERNANDEZ ALFONSO JOSE   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 12   | \$927,132   | \$148,400 | EPS002 | 12   | \$927,132   | \$37,100  | CCF16  | 12   | \$927,132   | \$37,100  | 14-4   | 12   | \$927,132   | 4.350% | \$40,400  | 12   | \$0 | \$0    | Si                       | \$263,000     |
| 622 | CC             | 11154765   | MONTES HERNANDEZ ALFONSO JOSE   |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23020<br>1 | 18   | \$1,020,131 | \$163,300 | EPS002 | 18   | \$1,020,131 | \$40,900  | CCF16  | 18   | \$1,020,131 | \$40,900  | 14-4   | 18   | \$1,020,131 | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$245,100     |
| 623 | CC             | 10965592   | MONTES AYALA EDUIN ALBERTO      |     |    |     |     |     |     |     |     |     |     |     |     |     |     | X   |     | 23020<br>1 | 30   | \$1,423,500 | \$227,800 | ESSC07 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$0       | 14-4   | 30   | \$1,423,500 | 0.000% | \$0       | 30   | \$0 | \$0    | Si                       | \$284,800     |

| No. | Identificación | Nombre                           | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|----------------------------------|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 624 | CC 34998914    | MONTES VILORIA GLORIA CRISTINA   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 11   | \$919,086   | \$147,100 | EPS010 | 11   | \$919,086   | \$36,800  | CCF16  | 11   | \$919,086   | \$36,800  | 14-4   | 11   | \$919,086   | 4.350% | \$40,000  | 11   | \$0 | \$0    | Si                       | \$260,700     |
| 625 | CC 34998914    | MONTES VILORIA GLORIA CRISTINA   |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14  | 19   | \$1,052,022 | \$168,400 | EPS010 | 19   | \$1,052,022 | \$42,100  | CCF16  | 19   | \$1,052,022 | \$42,100  | 14-4   | 19   | \$1,052,022 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$252,600     |
| 626 | CC 78026276    | MONTES PEREZ LUIS ENRIQUE        |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 627 | CC 2758551     | MONTES LAFONT RAFAEL DOMINGO     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 29   | \$1,468,370 | \$235,000 | EPS037 | 29   | \$1,468,370 | \$58,800  | CCF16  | 29   | \$1,468,370 | \$58,800  | 14-4   | 29   | \$1,468,370 | 4.350% | \$63,900  | 29   | \$0 | \$0    | Si                       | \$416,500     |
| 628 | CC 2758551     | MONTES LAFONT RAFAEL DOMINGO     |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 1    | \$47,450    | \$5,700   | EPS037 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 629 | CC 1068136728  | MORALES LAPEIRA ANDREA CAROLINA  |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$3,788,465 | \$606,200 | CCFC55 | 30   | \$3,788,465 | \$151,600 | CCF16  | 30   | \$3,788,465 | \$151,600 | 14-4   | 30   | \$3,788,465 | 6.960% | \$263,700 | 30   | \$0 | \$0    | Si                       | \$1,173,100   |
| 630 | CC 1064186175  | MORALES CORDOBA CONY DEL PILAR   | X   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 12   | \$1,048,079 | \$167,700 | ESSC07 | 12   | \$1,048,079 | \$42,000  | CCF16  | 12   | \$1,719,443 | \$68,800  | 14-4   | 12   | \$1,048,079 | 6.960% | \$73,000  | 12   | \$0 | \$0    | Si                       | \$351,500     |
| 631 | CC 1067851456  | MORALES SUAREZ ISMAEL JOSE       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,544,807 | \$247,200 | EPS002 | 30   | \$1,544,807 | \$61,800  | CCF16  | 30   | \$1,544,807 | \$61,800  | 14-4   | 30   | \$1,544,807 | 4.350% | \$67,200  | 30   | \$0 | \$0    | Si                       | \$438,000     |
| 632 | CC 1007595009  | MORALES HERRERA JUAN SEBASTIAN   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,664,877 | \$266,400 | EPS002 | 30   | \$1,664,877 | \$66,600  | CCF16  | 30   | \$1,664,877 | \$66,600  | 14-4   | 30   | \$1,664,877 | 4.350% | \$72,500  | 30   | \$0 | \$0    | Si                       | \$472,100     |
| 633 | CC 1067932774  | MORELO CARDENAS JOSE LEANDRO     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,759,878 | \$281,600 | EPS037 | 30   | \$1,759,878 | \$70,400  | CCF16  | 30   | \$1,759,878 | \$70,400  | 14-4   | 30   | \$1,759,878 | 4.350% | \$76,600  | 30   | \$0 | \$0    | Si                       | \$499,000     |
| 634 | CC 1063137118  | MORELO BRAVO OSFAIRO             |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,643,214 | \$263,000 | EPS002 | 30   | \$1,643,214 | \$65,800  | CCF16  | 30   | \$1,643,214 | \$65,800  | 14-4   | 30   | \$1,643,214 | 4.350% | \$71,500  | 30   | \$0 | \$0    | Si                       | \$466,100     |
| 635 | CC 10784718    | MORENO LARA ALBERTO MIGUEL       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,980,031 | \$476,900 | EPS037 | 30   | \$2,980,031 | \$119,300 | CCF16  | 30   | \$2,980,031 | \$119,300 | 14-4   | 30   | \$2,980,031 | 4.350% | \$129,700 | 30   | \$0 | \$0    | Si                       | \$845,200     |
| 636 | CC 9086220     | MORENO FRANCO ALBERTO            |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0      | 0    | \$0         | \$0       | MIN001 | 30   | \$5,021,276 | \$200,900 | CCF16  | 30   | \$5,021,276 | \$200,900 | 14-4   | 30   | \$5,021,276 | 4.350% | \$218,500 | 30   | \$0 | \$0    | Si                       | \$620,300     |
| 637 | CC 1003360813  | MORENO PALACIO ANA CECILIA       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$3,914,837 | \$626,400 | ESSC07 | 30   | \$3,914,837 | \$156,600 | CCF16  | 30   | \$3,914,837 | \$156,600 | 14-4   | 30   | \$3,914,837 | 6.960% | \$272,500 | 30   | \$0 | \$0    | Si                       | \$1,212,100   |
| 638 | CC 6893404     | MORENO MESTRA FRANCISCO MIGUEL   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 639 | CC 78697459    | MUENTES LAFONT JHON JAIR         |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,049,530 | \$328,000 | EPS048 | 30   | \$2,049,530 | \$82,000  | CCF16  | 30   | \$2,049,530 | \$82,000  | 14-4   | 30   | \$2,049,530 | 4.350% | \$89,200  | 30   | \$0 | \$0    | Si                       | \$581,200     |
| 640 | CC 1003059112  | MUÑOZ CARMONA ANDRES MANUEL      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,741,002 | \$278,600 | EPS041 | 30   | \$1,741,002 | \$69,700  | CCF16  | 30   | \$1,741,002 | \$69,700  | 14-4   | 30   | \$1,741,002 | 4.350% | \$75,800  | 30   | \$0 | \$0    | Si                       | \$493,800     |
| 641 | CC 15647462    | MUÑOZ IZA FERNEY JESUS           |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,845,248 | \$455,300 | EPS002 | 30   | \$2,845,248 | \$113,900 | CCF16  | 30   | \$2,845,248 | \$113,900 | 14-4   | 30   | \$2,845,248 | 4.350% | \$123,800 | 30   | \$0 | \$0    | Si                       | \$806,900     |
| 642 | CC 15646901    | MUÑOZ IZA FREILY JADITH          |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$3,272,035 | \$523,600 | EPS002 | 30   | \$3,272,035 | \$130,900 | CCF16  | 30   | \$3,272,035 | \$130,900 | 14-4   | 30   | \$3,272,035 | 6.960% | \$227,800 | 30   | \$0 | \$0    | Si                       | \$1,013,200   |
| 643 | CC 78031679    | MUÑOZ MONTIEL OLIVER JAVIER      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 25   | \$1,712,532 | \$274,100 | EPS002 | 25   | \$1,712,532 | \$68,600  | CCF16  | 25   | \$1,712,532 | \$68,600  | 14-4   | 25   | \$1,712,532 | 4.350% | \$74,500  | 25   | \$0 | \$0    | Si                       | \$485,800     |
| 644 | CC 78031679    | MUÑOZ MONTIEL OLIVER JAVIER      |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 5    | \$305,990   | \$49,000  | EPS002 | 5    | \$305,990   | \$12,300  | CCF16  | 5    | \$305,990   | \$12,300  | 14-4   | 5    | \$305,990   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$73,600      |
| 645 | CC 10768120    | MURILLO GASPAR ADONAY JESUS      |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 646 | CC 1067859028  | MURILLO SANCHEZ ELIASIT OBET     |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 647 | CC 10768261    | MUSLACO PAEZ EDILBERTO           |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 23   | \$1,682,207 | \$269,200 | EPS002 | 23   | \$1,682,207 | \$67,300  | CCF16  | 23   | \$1,682,207 | \$67,300  | 14-4   | 23   | \$1,682,207 | 4.350% | \$73,200  | 23   | \$0 | \$0    | Si                       | \$477,000     |
| 648 | CC 10768261    | MUSLACO PAEZ EDILBERTO           |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 7    | \$457,158   | \$73,200  | EPS002 | 7    | \$457,158   | \$18,300  | CCF16  | 7    | \$457,158   | \$18,300  | 14-4   | 7    | \$457,158   | 0.000% | \$0       | 7    | \$0 | \$0    | Si                       | \$109,800     |
| 649 | CC 1068583452  | NARVAEZ NARVAEZ DANIEL ARTURO    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,016,110 | \$322,600 | EPS002 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 650 | CC 7383874     | NARVAEZ MARTINEZ EDER ANTONIO    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 651 | CC 78711730    | NARVAEZ BERNAL KEN DAVID         |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 6.960% | \$141,200 | 30   | \$0 | \$0    | Si                       | \$628,200     |
| 652 | CC 1003500409  | NAVARRO CAPACHERO FERNANDA LUCIA |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$3,788,465 | \$606,200 | EPS041 | 30   | \$3,788,465 | \$151,600 | CCF16  | 30   | \$3,788,465 | \$151,600 | 14-4   | 30   | \$3,788,465 | 6.960% | \$263,700 | 30   | \$0 | \$0    | Si                       | \$1,173,100   |
| 653 | CC 78745631    | NEGRETTE BELLO ALVARO ANTONIO    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 654 | CC 1067950604  | NEGRETTE PUCHE DANIEL ANTONIO    |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 26   | \$1,233,700 | \$197,400 | EPS002 | 26   | \$1,233,700 | \$49,400  | CCF16  | 26   | \$1,233,700 | \$49,400  | 14-4   | 26   | \$1,233,700 | 4.350% | \$53,700  | 26   | \$0 | \$0    | Si                       | \$349,900     |
| 655 | CC 1067950604  | NEGRETTE PUCHE DANIEL ANTONIO    |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201 | 4    | \$189,800   | \$22,800  | EPS002 | 4    | \$189,800   | \$0       | CCF16  | 4    | \$189,800   | \$0       | 14-4   | 4    | \$189,800   | 0.000% | \$0       | 4    | \$0 | \$0    | Si                       | \$22,800      |
| 656 | CC 15021568    | NEGRETTE COGOLLO EDUARDO MIGUEL  |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,017,039 | \$322,800 | ESSC07 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 657 | CC 1064979320  | NEGRETTE OVIEDO JAVIER FERNANDO  |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | EPS041 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 658 | CC 1068812073  | NEGRETTE URANGO JOSE DAVID       |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |

| No. | Identificación | Nombre                         | ing | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|--------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|----------|--------|------|-------------|----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 659 | CC 1073819050  | NEGRETE FLOREZ JUAN CARLOS     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,007,754 | \$321,300 | ESSC07 | 30   | \$2,007,754 | \$80,400 | CCF16  | 30   | \$2,007,754 | \$80,400 | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 660 | CC 72150389    | NEGRETE MARTINEZ JULIO CARLOS  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 26   | \$2,079,856 | \$332,800 | EPS002 | 26   | \$2,079,856 | \$83,200 | CCF16  | 26   | \$2,079,856 | \$83,200 | 14-4   | 26   | \$2,079,856 | 4.350% | \$90,500  | 26   | \$0 | \$0    | Si                       | \$589,700     |
| 661 | CC 72150389    | NEGRETE MARTINEZ JULIO CARLOS  |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14  | 4    | \$253,209   | \$40,600  | EPS002 | 4    | \$253,209   | \$10,200 | CCF16  | 4    | \$253,209   | \$10,200 | 14-4   | 4    | \$253,209   | 0.000% | \$0       | 4    | \$0 | \$0    | Si                       | \$61,000      |
| 662 | CC 10771458    | NEGRETE RAMOS OSCAR DARIO      | X   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 3    | \$369,491   | \$59,200  | EPS002 | 3    | \$369,491   | \$14,800 | CCF16  | 3    | \$369,491   | \$14,800 | 14-4   | 3    | \$369,491   | 4.350% | \$16,100  | 3    | \$0 | \$0    | Si                       | \$104,900     |
| 663 | CC 78702470    | NEGRETE HERAZO ROBER ANTONIO   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 27   | \$1,387,295 | \$222,000 | ESSC07 | 27   | \$1,387,295 | \$55,500 | CCF16  | 27   | \$1,387,295 | \$55,500 | 14-4   | 27   | \$1,387,295 | 4.350% | \$60,400  | 27   | \$0 | \$0    | Si                       | \$393,400     |
| 664 | CC 78702470    | NEGRETE HERAZO ROBER ANTONIO   |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 3    | \$142,350   | \$17,100  | ESSC07 | 3    | \$142,350   | \$0      | CCF16  | 3    | \$142,350   | \$0      | 14-4   | 3    | \$142,350   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$17,100      |
| 665 | CC 6886175     | NEGRETE VILLADIEGO RUBEN DARIO |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 29   | \$1,944,933 | \$311,200 | EPS002 | 29   | \$1,944,933 | \$77,800 | CCF16  | 29   | \$1,944,933 | \$77,800 | 14-4   | 29   | \$1,944,933 | 4.350% | \$84,700  | 29   | \$0 | \$0    | Si                       | \$551,500     |
| 666 | CC 6886175     | NEGRETE VILLADIEGO RUBEN DARIO |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14  | 1    | \$47,450    | \$7,600   | EPS002 | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0      | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$7,600       |
| 667 | CC 78691903    | NEGRETE RAMIREZ VICTOR MANUEL  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,917,393 | \$306,800 | EPS002 | 30   | \$1,917,393 | \$76,700 | CCF16  | 30   | \$1,917,393 | \$76,700 | 14-4   | 30   | \$1,917,393 | 6.960% | \$133,500 | 30   | \$0 | \$0    | Si                       | \$593,700     |
| 668 | CC 1067855759  | NEGRETTE ZULUAGA ALEX DE JESUS |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 19   | \$1,440,212 | \$230,500 | EPS002 | 19   | \$1,440,212 | \$57,700 | CCF16  | 19   | \$1,440,212 | \$57,700 | 14-4   | 19   | \$1,440,212 | 4.350% | \$62,700  | 19   | \$0 | \$0    | Si                       | \$408,600     |
| 669 | CC 1067855759  | NEGRETTE ZULUAGA ALEX DE JESUS |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230201 | 11   | \$690,955   | \$110,600 | EPS002 | 11   | \$690,955   | \$27,700 | CCF16  | 11   | \$690,955   | \$27,700 | 14-4   | 11   | \$690,955   | 0.000% | \$0       | 11   | \$0 | \$0    | Si                       | \$166,000     |
| 670 | CC 78707029    | NIETO HECTOR ELIAS             |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,038,391 | \$326,200 | EPS002 | 30   | \$2,038,391 | \$81,600 | CCF16  | 30   | \$2,038,391 | \$81,600 | 14-4   | 30   | \$2,038,391 | 4.350% | \$88,700  | 30   | \$0 | \$0    | Si                       | \$578,100     |
| 671 | CC 78020988    | NIEVES SOTO RAFAEL ANTONIO     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,800,727 | \$288,200 | EPS002 | 30   | \$1,800,727 | \$72,100 | CCF16  | 30   | \$1,800,727 | \$72,100 | 14-4   | 30   | \$1,800,727 | 4.350% | \$78,400  | 30   | \$0 | \$0    | Si                       | \$510,800     |
| 672 | CC 10768421    | NÚÑEZ ARGUMEDO JAIME LUIS      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,770,091 | \$283,300 | EPS002 | 30   | \$1,770,091 | \$70,900 | CCF16  | 30   | \$1,770,091 | \$70,900 | 14-4   | 30   | \$1,770,091 | 4.350% | \$77,000  | 30   | \$0 | \$0    | Si                       | \$502,100     |
| 673 | CC 1068662199  | OCHOA DIAZ LEONARDO JOSE       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS048 | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700 | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 674 | CC 11037376    | OCHOA HOYOS TOMAS ANDRES       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,074,597 | \$332,000 | ESSC07 | 30   | \$2,074,597 | \$83,000 | CCF16  | 30   | \$2,074,597 | \$83,000 | 14-4   | 30   | \$2,074,597 | 4.350% | \$90,300  | 30   | \$0 | \$0    | Si                       | \$588,300     |
| 675 | CC 1066184353  | OJEDA MONTIEL JUAN ANGEL       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,282,860 | \$365,300 | EPS037 | 30   | \$2,282,860 | \$91,400 | CCF16  | 30   | \$2,282,860 | \$91,400 | 14-4   | 30   | \$2,282,860 | 4.350% | \$99,400  | 30   | \$0 | \$0    | Si                       | \$647,500     |
| 676 | CC 15683320    | OLIER SEÑA PACO CAMILO         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,947,720 | \$311,700 | EPS041 | 30   | \$1,947,720 | \$78,000 | CCF16  | 30   | \$1,947,720 | \$78,000 | 14-4   | 30   | \$1,947,720 | 4.350% | \$84,800  | 30   | \$0 | \$0    | Si                       | \$552,500     |
| 677 | CC 78701726    | OQUENDO HERNANDEZ AMAURY JESUS |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,140,511 | \$342,500 | ESSC07 | 30   | \$2,140,511 | \$85,700 | CCF16  | 30   | \$2,140,511 | \$85,700 | 14-4   | 30   | \$2,140,511 | 4.350% | \$93,200  | 30   | \$0 | \$0    | Si                       | \$607,100     |
| 678 | CC 2760960     | OQUENDO MONTES DOMINGO SANTOS  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700 | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 679 | CC 1067886183  | OROZCO RODRIGUEZ JHON JAIRO    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,843,742 | \$295,000 | ESSC24 | 30   | \$1,843,742 | \$73,800 | CCF16  | 30   | \$1,843,742 | \$73,800 | 14-4   | 30   | \$1,843,742 | 4.350% | \$80,300  | 30   | \$0 | \$0    | Si                       | \$522,900     |
| 680 | CC 1007700882  | OROZCO JIMENEZ JUAN DAVID      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,028,178 | \$324,600 | EPS037 | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$2,028,178 | \$81,200 | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 681 | CC 15645938    | OROZCO SILVA JUAN CARLOS       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,042,103 | \$326,800 | CCFC55 | 30   | \$2,042,103 | \$81,700 | CCF16  | 30   | \$2,042,103 | \$81,700 | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 682 | CC 7384556     | ORTEGA LOZANO ELKIN MIGUEL     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,007,754 | \$321,300 | CCFC55 | 30   | \$2,007,754 | \$80,400 | CCF16  | 30   | \$2,007,754 | \$80,400 | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 683 | CC 78024297    | ORTEGA ARGUMEDO FELIX ENRIQUE  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 17   | \$1,017,493 | \$162,800 | EPS002 | 17   | \$1,017,493 | \$40,700 | CCF16  | 17   | \$1,017,493 | \$40,700 | 14-4   | 17   | \$1,017,493 | 4.350% | \$44,300  | 17   | \$0 | \$0    | Si                       | \$288,500     |
| 684 | CC 78024297    | ORTEGA ARGUMEDO FELIX ENRIQUE  |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14  | 13   | \$616,850   | \$98,700  | EPS002 | 13   | \$616,850   | \$24,700 | CCF16  | 13   | \$616,850   | \$0      | 14-4   | 13   | \$616,850   | 0.000% | \$0       | 13   | \$0 | \$0    | Si                       | \$123,400     |
| 685 | CC 72280363    | OSORIO GUTIERREZ DEIBYS JOHN   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,028,178 | \$324,600 | ESSC07 | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$2,028,178 | \$81,200 | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 686 | CC 1007526209  | OSPINO IBAÑEZ BRAYAN           | X   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 10   | \$747,957   | \$119,700 | EPS048 | 10   | \$747,957   | \$30,000 | CCF16  | 10   | \$747,957   | \$30,000 | 14-4   | 10   | \$747,957   | 4.350% | \$32,600  | 10   | \$0 | \$0    | Si                       | \$212,300     |
| 687 | CC 78714762    | OSPINO MURILLO EDGAR ANTONIO   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,165,885 | \$346,600 | EPS005 | 30   | \$2,165,885 | \$86,700 | CCF16  | 30   | \$2,165,885 | \$86,700 | 14-4   | 30   | \$2,165,885 | 4.350% | \$94,300  | 30   | \$0 | \$0    | Si                       | \$614,300     |
| 688 | CC 78702723    | OSPINO TEHERAN JHON JAIRO      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,912,442 | \$306,000 | EPS002 | 30   | \$1,912,442 | \$76,500 | CCF16  | 30   | \$1,912,442 | \$76,500 | 14-4   | 30   | \$1,912,442 | 4.350% | \$83,200  | 30   | \$0 | \$0    | Si                       | \$542,200     |
| 689 | CC 1067846109  | OTERO MENDEZ IVAN DAVID        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | ESSC07 | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700 | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 690 | CC 26163315    | OTERO ARRIETA MARCELA LUCIA    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,016,110 | \$322,600 | EPS037 | 30   | \$2,016,110 | \$80,700 | CCF16  | 30   | \$2,016,110 | \$80,700 | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 691 | CC 52462758    | OTERO SIERRA OSMARY LUCIA      | X   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 11   | \$1,466,451 | \$234,700 | EPS037 | 11   | \$1,466,451 | \$58,700 | CCF16  | 11   | \$1,695,787 | \$67,900 | 14-4   | 11   | \$1,466,451 | 6.960% | \$102,100 | 11   | \$0 | \$0    | Si                       | \$463,400     |

| No. | Identificación | Nombre     | ing                                     | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | lri | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|-----------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 692 | CC             | 52462758   | OTERO SIERRA<br>OSMARY LUCIA            |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14      | 1    | \$82,456    | \$13,200  | EPS037 | 1    | \$82,456    | \$0       | CCF16  | 1    | \$82,456    | \$0       | 14-4   | 1    | \$82,456    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$13,200      |
| 693 | CC             | 7385127    | OTERO FURNIELES<br>SERGIO LUIS          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 694 | CC             | 1067850962 | PACHECO<br>CANTERO ANDRES<br>ALFONSO    |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23020<br>1 | 27   | \$4,227,815 | \$676,500 | EPS005 | 27   | \$4,227,815 | \$169,200 | CCF16  | 27   | \$4,227,815 | \$169,200 | 14-4   | 27   | \$4,227,815 | 4.350% | \$184,000 | 27   | \$0 | \$0    | Si                       | \$1,198,900   |
| 695 | CC             | 1067850962 | PACHECO<br>CANTERO ANDRES<br>ALFONSO    |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23020<br>1 | 3    | \$490,181   | \$78,500  | EPS005 | 3    | \$490,181   | \$19,700  | CCF16  | 3    | \$490,181   | \$19,700  | 14-4   | 3    | \$490,181   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$117,900     |
| 696 | CC             | 1067913239 | PACHECO GARAY<br>AUGUSTO FIDEL          |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS037 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 697 | CC             | 1148206470 | PACHECO<br>CASTANEDA<br>CRISTIAN CAMILO |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,181,359 | \$349,100 | EPS010 | 30   | \$2,181,359 | \$87,300  | CCF04  | 30   | \$2,181,359 | \$87,300  | 14-4   | 30   | \$2,181,359 | 4.350% | \$94,900  | 30   | \$0 | \$0    | Si                       | \$618,600     |
| 698 | CC             | 78645111   | PACHECO OVIEDO<br>ERMIN JOSE            |     |    |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,953,909 | \$312,700 | EPS002 | 30   | \$1,953,909 | \$78,200  | CCF04  | 30   | \$1,953,909 | \$78,200  | 14-4   | 30   | \$1,953,909 | 4.350% | \$85,000  | 30   | \$0 | \$0    | Si                       | \$554,100     |
| 699 | CC             | 1007699217 | PACHECO HERRERA<br>MARIA JOSE           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 27   | \$1,281,150 | \$205,000 | EPS002 | 27   | \$1,281,150 | \$51,300  | CCF16  | 27   | \$1,281,150 | \$51,300  | 14-4   | 27   | \$1,281,150 | 4.350% | \$55,800  | 27   | \$0 | \$0    | Si                       | \$363,400     |
| 700 | CC             | 1007699217 | PACHECO HERRERA<br>MARIA JOSE           |     |    |     |     |     |     |     |     |     |     |     | L   |     |     |     |     | 23030<br>1 | 3    | \$142,350   | \$22,800  | EPS002 | 3    | \$142,350   | \$5,700   | CCF16  | 3    | \$142,350   | \$5,700   | 14-4   | 3    | \$142,350   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$34,200      |
| 701 | CC             | 1003361369 | PACHECO<br>SARMIENTO<br>MICHAEL ANDRES  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$3,732,539 | \$597,300 | EPS037 | 30   | \$3,732,539 | \$149,400 | CCF16  | 30   | \$3,732,539 | \$149,400 | 14-4   | 30   | \$3,732,539 | 6.960% | \$259,800 | 30   | \$0 | \$0    | Si                       | \$1,155,900   |
| 702 | CC             | 1067897415 | PACHECO JIMENEZ<br>PABLO SEGUNDO        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 6.960% | \$140,400 | 30   | \$0 | \$0    | Si                       | \$624,600     |
| 703 | CC             | 15051607   | PACHECO GUERRA<br>SAMIR JOSE            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,042,103 | \$326,800 | EPS037 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 704 | CC             | 15027001   | PACHECO ACOSTA<br>WILSON JOSE           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 11   | \$831,819   | \$133,100 | EPS002 | 11   | \$831,819   | \$33,300  | CCF16  | 11   | \$831,819   | \$33,300  | 14-4   | 11   | \$831,819   | 4.350% | \$36,200  | 11   | \$0 | \$0    | Si                       | \$235,900     |
| 705 | CC             | 15027001   | PACHECO ACOSTA<br>WILSON JOSE           |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 19   | \$1,062,561 | \$170,100 | EPS002 | 19   | \$1,062,561 | \$42,600  | CCF16  | 19   | \$1,062,561 | \$42,600  | 14-4   | 19   | \$1,062,561 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$255,300     |
| 706 | CC             | 1003206622 | PADILLA MARTINEZ<br>CAMILO DE JESUS     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,106,161 | \$337,000 | EPS048 | 30   | \$2,106,161 | \$84,300  | CCF16  | 30   | \$2,106,161 | \$84,300  | 14-4   | 30   | \$2,106,161 | 4.350% | \$91,700  | 30   | \$0 | \$0    | Si                       | \$597,300     |
| 707 | CC             | 10933974   | PADILLA<br>GONZALEZ CARLOS<br>AUGUSTO   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 12   | \$1,005,734 | \$161,000 | EPS041 | 12   | \$1,005,734 | \$40,300  | CCF16  | 12   | \$1,005,734 | \$40,300  | 14-4   | 12   | \$1,005,734 | 4.350% | \$43,800  | 12   | \$0 | \$0    | Si                       | \$285,400     |
| 708 | CC             | 10933974   | PADILLA<br>GONZALEZ CARLOS<br>AUGUSTO   |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23100<br>1 | 18   | \$1,016,985 | \$162,800 | EPS041 | 18   | \$1,016,985 | \$40,700  | CCF16  | 18   | \$1,016,985 | \$40,700  | 14-4   | 18   | \$1,016,985 | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$244,200     |
| 709 | CC             | 78031885   | PADILLA PASTRANA<br>EDILBERTO           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,775,663 | \$284,200 | EPS002 | 30   | \$1,775,663 | \$71,100  | CCF16  | 30   | \$1,775,663 | \$71,100  | 14-4   | 30   | \$1,775,663 | 4.350% | \$77,300  | 30   | \$0 | \$0    | Si                       | \$503,700     |
| 710 | CC             | 1003191650 | PADILLA PEREIRA<br>EDUVIGES             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 711 | CC             | 78038175   | PADILLA<br>ARGUEDO JUAN<br>EMIGDIO      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,835,387 | \$293,700 | EPS005 | 30   | \$1,835,387 | \$73,500  | CCF16  | 30   | \$1,835,387 | \$73,500  | 14-4   | 30   | \$1,835,387 | 4.350% | \$79,900  | 30   | \$0 | \$0    | Si                       | \$520,600     |
| 712 | CC             | 1072528280 | PADILLA<br>BENAVIDES LUIS<br>EDUARDO    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,016,110 | \$322,600 | ESSC07 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 713 | CC             | 72214959   | PADILLA BUELVAS<br>LUIS ENRIQUE         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 6.960% | \$140,400 | 30   | \$0 | \$0    | Si                       | \$624,600     |
| 714 | CC             | 1063181439 | PAEZ MONTALVO<br>EDWIN DAVID            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 715 | CC             | 2761701    | PAEZ FRANCISCO<br>JAVIER                |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,993,554 | \$319,000 | EPS002 | 30   | \$1,993,554 | \$79,800  | CCF16  | 30   | \$1,993,554 | \$79,800  | 14-4   | 30   | \$1,993,554 | 4.350% | \$86,800  | 30   | \$0 | \$0    | Si                       | \$565,400     |
| 716 | CC             | 1063146650 | PAEZ CHANTACA<br>JULIO CESAR            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,017,039 | \$322,800 | EPS037 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 717 | CC             | 1067912593 | PAEZ PACHECO<br>KETTY LUZ               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,613,196 | \$258,200 | EPS002 | 30   | \$1,613,196 | \$64,600  | CCF16  | 30   | \$1,613,196 | \$64,600  | 14-4   | 30   | \$1,613,196 | 4.350% | \$70,200  | 30   | \$0 | \$0    | Si                       | \$457,600     |
| 718 | CC             | 1065014841 | PAEZ TEHERAN<br>WAYLETH PATRICIA        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 719 | CC             | 1003005621 | PAEZ SOLERA<br>RODRIGO DARIO            |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 26   | \$1,233,700 | \$197,400 | EPS005 | 26   | \$1,233,700 | \$49,400  | CCF16  | 26   | \$1,233,700 | \$49,400  | 14-4   | 26   | \$1,233,700 | 4.350% | \$53,700  | 26   | \$0 | \$0    | Si                       | \$349,900     |
| 720 | CC             | 1003005621 | PAEZ SOLERA<br>RODRIGO DARIO            |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 4    | \$198,052   | \$31,700  | EPS005 | 4    | \$198,052   | \$8,000   | CCF16  | 4    | \$198,052   | \$8,000   | 14-4   | 4    | \$198,052   | 0.000% | \$0       | 4    | \$0 | \$0    | Si                       | \$47,700      |
| 721 | CC             | 78751423   | PALACIOS<br>HERNANDEZ<br>PARMENIO EFREN |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,020,752 | \$323,400 | EPS005 | 30   | \$2,020,752 | \$80,900  | CCF16  | 30   | \$2,020,752 | \$80,900  | 14-4   | 30   | \$2,020,752 | 4.350% | \$88,000  | 30   | \$0 | \$0    | Si                       | \$573,200     |
| 722 | CC             | 78111857   | PALENCIA MUÑOZ<br>LUIS ALEXANDER        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,135,869 | \$341,800 | EPS037 | 30   | \$2,135,869 | \$85,500  | CCF16  | 30   | \$2,460,475 | \$98,500  | 14-4   | 30   | \$2,135,869 | 4.350% | \$93,000  | 30   | \$0 | \$0    | Si                       | \$618,800     |
| 723 | CC             | 1046396130 | PALENCIA<br>BALDOVINO PEDRO<br>JOSE     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,152,579 | \$344,500 | EPS002 | 30   | \$2,152,579 | \$86,200  | CCF16  | 30   | \$2,152,579 | \$86,200  | 14-4   | 30   | \$2,152,579 | 4.350% | \$93,700  | 30   | \$0 | \$0    | Si                       | \$610,600     |
| 724 | CC             | 1062959161 | PALENCIA ROJAS<br>YUDIS DEL CARMEN      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,779,375 | \$284,700 | EPS041 | 30   | \$1,779,375 | \$71,200  | CCF16  | 30   | \$1,779,375 | \$71,200  | 14-4   | 30   | \$1,779,375 | 4.350% | \$77,500  | 30   | \$0 | \$0    | Si                       | \$504,600     |

| No. | Identificación | Nombre     | ing                                     | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | lri | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|-----------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 725 | CC             | 78078963   | PALOMO<br>RODRIGUEZ<br>LLEINER ENRIQUE  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 25   | \$1,754,619 | \$280,800 | EPS002 | 25   | \$1,754,619 | \$70,200  | CCF16  | 25   | \$1,754,619 | \$70,200  | 14-4   | 25   | \$1,754,619 | 4.350% | \$76,400  | 25   | \$0 | \$0    | Si                       | \$497,600     |
| 726 | CC             | 78078963   | PALOMO<br>RODRIGUEZ<br>LLEINER ENRIQUE  |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 5    | \$247,565   | \$39,700  | EPS002 | 5    | \$247,565   | \$10,000  | CCF16  | 5    | \$247,565   | \$0       | 14-4   | 5    | \$247,565   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$49,700      |
| 727 | CC             | 1007866989 | PASTRANA<br>FERNANDEZ CESAR<br>AUGUSTO  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,152,579 | \$344,500 | ESSC07 | 30   | \$2,152,579 | \$86,200  | CCF16  | 30   | \$2,152,579 | \$86,200  | 14-4   | 30   | \$2,152,579 | 4.350% | \$93,700  | 30   | \$0 | \$0    | Si                       | \$610,600     |
| 728 | CC             | 11003017   | PASTRANA<br>JIMENEZ JORGE DE<br>JESUS   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,016,110 | \$322,600 | EPS037 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 729 | CC             | 1067855351 | PATERNINA<br>SANCHEZ ALVARO<br>JAVIER   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,836,935 | \$294,000 | EPS002 | 30   | \$1,836,935 | \$73,500  | CCF16  | 30   | \$1,836,935 | \$73,500  | 14-4   | 30   | \$1,836,935 | 6.960% | \$127,900 | 30   | \$0 | \$0    | Si                       | \$568,900     |
| 730 | CC             | 78729751   | PATERNINA<br>MIRANDA ISAIAS<br>GREGORIO |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,823,219 | \$291,800 | EPS002 | 30   | \$1,823,219 | \$73,000  | CCF16  | 30   | \$1,823,219 | \$73,000  | 14-4   | 30   | \$1,823,219 | 6.960% | \$126,900 | 30   | \$0 | \$0    | Si                       | \$564,700     |
| 731 | CC             | 1067282325 | PATERNINA CHICA<br>LINDA PAOLA          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,960,327 | \$473,700 | ESSC07 | 30   | \$2,960,327 | \$118,500 | CCF16  | 30   | \$2,960,327 | \$118,500 | 14-4   | 30   | \$2,960,327 | 6.960% | \$206,100 | 30   | \$0 | \$0    | Si                       | \$916,800     |
| 732 | CC             | 1068658464 | PATRON OLIVERA<br>DIEGO ARMANDO         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 733 | CC             | 1064992006 | PATRON CALLE<br>JUAN DAVID              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,028,178 | \$324,600 | ESSC07 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 734 | CC             | 1067957234 | PAYARES PEREZ<br>LUIS MIGUEL            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 14   | \$1,452,281 | \$232,400 | EPS048 | 14   | \$1,452,281 | \$58,100  | CCF16  | 14   | \$1,452,281 | \$58,100  | 14-4   | 14   | \$1,452,281 | 4.350% | \$63,200  | 14   | \$0 | \$0    | Si                       | \$411,800     |
| 735 | CC             | 1067957234 | PAYARES PEREZ<br>LUIS MIGUEL            |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 16   | \$924,551   | \$148,000 | EPS048 | 16   | \$924,551   | \$37,000  | CCF16  | 16   | \$924,551   | \$37,000  | 14-4   | 16   | \$924,551   | 0.000% | \$0       | 16   | \$0 | \$0    | Si                       | \$222,000     |
| 736 | CC             | 1003068700 | PEDROZA ARTEAGA<br>JOSE CARLOS          |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS041 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 737 | CC             | 10784638   | PEINADO CARDENA<br>LUIS FERNANDO        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,721,506 | \$275,500 | EPS002 | 30   | \$1,721,506 | \$68,900  | CCF16  | 30   | \$1,721,506 | \$68,900  | 14-4   | 30   | \$1,721,506 | 4.350% | \$74,900  | 30   | \$0 | \$0    | Si                       | \$488,200     |
| 738 | CC             | 1067940402 | PEINADO FLOREZ<br>YESMITH ADRIANA       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 739 | CC             | 1233341284 | PEÑA FREYLE<br>CARLOS<br>ALEXANDER      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,038,391 | \$326,200 | EPS048 | 30   | \$2,038,391 | \$81,600  | CCF16  | 30   | \$2,038,391 | \$81,600  | 14-4   | 30   | \$2,038,391 | 4.350% | \$88,700  | 30   | \$0 | \$0    | Si                       | \$578,100     |
| 740 | CC             | 1067280894 | PEÑA MUÑOZ<br>LEANYS SOFIA              |     | X  |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 15   | \$1,340,080 | \$214,500 | ESSC07 | 15   | \$1,340,080 | \$53,700  | CCF16  | 15   | \$1,986,656 | \$79,500  | 14-4   | 15   | \$1,340,080 | 6.960% | \$93,300  | 15   | \$0 | \$0    | Si                       | \$441,000     |
| 741 | CC             | 1073825208 | PEÑATA BERRIO<br>FRANCISCO DE<br>JESUS  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 25   | \$1,648,475 | \$263,800 | EPS037 | 25   | \$1,648,475 | \$66,000  | CCF16  | 25   | \$1,648,475 | \$66,000  | 14-4   | 25   | \$1,648,475 | 4.350% | \$71,800  | 25   | \$0 | \$0    | Si                       | \$467,600     |
| 742 | CC             | 1073825208 | PEÑATA BERRIO<br>FRANCISCO DE<br>JESUS  |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 5    | \$237,250   | \$28,500  | EPS037 | 5    | \$237,250   | \$0       | CCF16  | 5    | \$237,250   | \$0       | 14-4   | 5    | \$237,250   | 0.000% | \$0       | 5    | \$0 | \$0    | Si                       | \$28,500      |
| 743 | CC             | 1073821405 | PEÑATA DIAZ JUAN<br>DAVID               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 8    | \$602,202   | \$96,400  | EPS002 | 8    | \$602,202   | \$24,100  | CCF16  | 8    | \$602,202   | \$24,100  | 14-4   | 8    | \$602,202   | 4.350% | \$26,200  | 8    | \$0 | \$0    | Si                       | \$170,800     |
| 744 | CC             | 1073821405 | PEÑATA DIAZ JUAN<br>DAVID               |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 16   | \$930,245   | \$148,900 | EPS002 | 16   | \$930,245   | \$37,300  | CCF16  | 16   | \$930,245   | \$37,300  | 14-4   | 16   | \$930,245   | 0.000% | \$0       | 16   | \$0 | \$0    | Si                       | \$223,500     |
| 745 | CC             | 1073821405 | PEÑATA DIAZ JUAN<br>DAVID               |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 6    | \$284,700   | \$34,200  | EPS002 | 6    | \$284,700   | \$0       | CCF16  | 6    | \$284,700   | \$0       | 14-4   | 6    | \$284,700   | 0.000% | \$0       | 6    | \$0 | \$0    | Si                       | \$34,200      |
| 746 | CC             | 78732332   | PERDOMO BOLAÑO<br>EDGARDO JOSE          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,832,602 | \$293,300 | EPS037 | 30   | \$1,832,602 | \$73,400  | CCF16  | 30   | \$1,832,602 | \$73,400  | 14-4   | 30   | \$1,832,602 | 4.350% | \$79,800  | 30   | \$0 | \$0    | Si                       | \$519,900     |
| 747 | CC             | 1067923556 | PEREIRA OLIVARES<br>KATERINE ANDREA     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,673,500 | \$267,800 | EPS002 | 30   | \$1,673,500 | \$67,000  | CCF16  | 30   | \$1,673,500 | \$67,000  | 14-4   | 30   | \$1,673,500 | 4.350% | \$72,800  | 30   | \$0 | \$0    | Si                       | \$474,600     |
| 748 | CC             | 1064306395 | PEREZ BANDA ALEX<br>SAMIR               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,008,992 | \$321,500 | EPS002 | 30   | \$2,008,992 | \$80,400  | CCF16  | 30   | \$2,008,992 | \$80,400  | 14-4   | 30   | \$2,008,992 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,700     |
| 749 | CC             | 7378335    | PEREZ ALEGRE<br>CESAR AUGUSTO           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,845,248 | \$455,300 | EPS002 | 30   | \$2,845,248 | \$113,900 | CCF16  | 30   | \$2,845,248 | \$113,900 | 14-4   | 30   | \$2,845,248 | 6.960% | \$198,100 | 30   | \$0 | \$0    | Si                       | \$881,200     |
| 750 | CC             | 50928071   | PEREZ DURANGO<br>CLAUDIA PATRICIA       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,594,630 | \$255,200 | EPS002 | 30   | \$1,594,630 | \$63,800  | CCF16  | 30   | \$1,594,630 | \$63,800  | 14-4   | 30   | \$1,594,630 | 4.350% | \$69,400  | 30   | \$0 | \$0    | Si                       | \$452,200     |
| 751 | CC             | 78744378   | PEREZ PEREZ<br>DAFER ARSENIO            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 24   | \$1,447,638 | \$231,700 | EPS005 | 24   | \$1,447,638 | \$58,000  | CCF16  | 24   | \$1,447,638 | \$58,000  | 14-4   | 24   | \$1,447,638 | 4.350% | \$63,000  | 24   | \$0 | \$0    | Si                       | \$410,700     |
| 752 | CC             | 78744378   | PEREZ PEREZ<br>DAFER ARSENIO            |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14      | 6    | \$330,711   | \$53,000  | EPS005 | 6    | \$330,711   | \$13,300  | CCF16  | 6    | \$330,711   | \$13,300  | 14-4   | 6    | \$330,711   | 0.000% | \$0       | 6    | \$0 | \$0    | Si                       | \$79,600      |
| 753 | CC             | 10784306   | PEREZ PASTRANA<br>EDER MANUEL           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS005 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 754 | CC             | 78079281   | PEREZ MONTES<br>HAROLD ALBERTO          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,017,039 | \$322,800 | ESSC07 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 755 | CC             | 1073815136 | PEREZ HERNANDEZ<br>HENAN MAURICIO       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 29   | \$1,862,309 | \$298,000 | EPS002 | 29   | \$1,862,309 | \$74,500  | CCF16  | 29   | \$1,862,309 | \$74,500  | 14-4   | 29   | \$1,862,309 | 4.350% | \$81,100  | 29   | \$0 | \$0    | Si                       | \$528,100     |
| 756 | CC             | 1073815136 | PEREZ HERNANDEZ<br>HENAN MAURICIO       |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 1    | \$60,081    | \$9,700   | EPS002 | 1    | \$60,081    | \$2,500   | CCF16  | 1    | \$60,081    | \$2,500   | 14-4   | 1    | \$60,081    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$14,700      |
| 757 | CC             | 78039037   | PEREZ MARTINEZ<br>JORGE LUIS            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,973,094 | \$315,700 | EPS048 | 30   | \$1,973,094 | \$79,000  | CCF16  | 30   | \$1,973,094 | \$79,000  | 14-4   | 30   | \$1,973,094 | 4.350% | \$85,900  | 30   | \$0 | \$0    | Si                       | \$559,600     |
| 758 | CC             | 10784558   | PEREZ AMADOR<br>JOSE GREGORIO           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 17   | \$1,327,879 | \$212,500 | ESSC07 | 17   | \$1,327,879 | \$53,200  | CCF16  | 17   | \$1,327,879 | \$53,200  | 14-4   | 17   | \$1,327,879 | 4.350% | \$57,800  | 17   | \$0 | \$0    | Si                       | \$376,700     |

| No. | Identificación | Nombre     | ing                                  | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|--------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 759 | CC             | 10784558   | PEREZ AMADOR<br>JOSE GREGORIO        |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23100<br>1 | 13   | \$770,866   | \$123,400 | ESSC07 | 13   | \$770,866   | \$30,900  | CCF16  | 13   | \$770,866   | \$30,900  | 14-4   | 13   | \$770,866   | 0.000% | \$0       | 13   | \$0 | \$0    | Si                       | \$185,200     |
| 760 | CC             | 1003721273 | PEREZ ANGULO<br>JULIANA MARIA        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,726,768 | \$276,300 | EPS041 | 30   | \$1,726,768 | \$69,100  | CCF16  | 30   | \$1,726,768 | \$69,100  | 14-4   | 30   | \$1,726,768 | 4.350% | \$75,200  | 30   | \$0 | \$0    | Si                       | \$489,700     |
| 761 | CC             | 78751635   | PEREZ AGAMEZ<br>LEYSON               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 29   | \$2,026,630 | \$324,300 | EPS002 | 29   | \$2,026,630 | \$81,100  | CCF16  | 29   | \$2,026,630 | \$81,100  | 14-4   | 29   | \$2,026,630 | 4.350% | \$88,200  | 29   | \$0 | \$0    | Si                       | \$574,700     |
| 762 | CC             | 78751635   | PEREZ AGAMEZ<br>LEYSON               |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23100<br>1 | 1    | \$47,450    | \$7,600   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$7,600       |
| 763 | CC             | 10965420   | PEREZ VILLADIEGO<br>LUIS ALFONSO     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 764 | CC             | 50906231   | PEREZ TERAN<br>MARIA ESPERANZA       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 11   | \$697,515   | \$111,700 | EPS002 | 11   | \$697,515   | \$28,000  | CCF16  | 11   | \$697,515   | \$28,000  | 14-4   | 11   | \$697,515   | 4.350% | \$30,400  | 11   | \$0 | \$0    | Si                       | \$198,100     |
| 765 | CC             | 50906231   | PEREZ TERAN<br>MARIA ESPERANZA       |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 19   | \$949,186   | \$151,900 | EPS002 | 19   | \$949,186   | \$38,000  | CCF16  | 19   | \$949,186   | \$38,000  | 14-4   | 19   | \$949,186   | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$227,900     |
| 766 | CC             | 6881108    | PEREZ CORREA<br>WILSON RAMIRO        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 28   | \$1,647,856 | \$263,700 | EPS002 | 28   | \$1,647,856 | \$66,000  | CCF16  | 28   | \$1,647,856 | \$66,000  | 14-4   | 28   | \$1,647,856 | 4.350% | \$71,700  | 28   | \$0 | \$0    | Si                       | \$467,400     |
| 767 | CC             | 6881108    | PEREZ CORREA<br>WILSON RAMIRO        |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 2    | \$94,900    | \$11,400  | EPS002 | 2    | \$94,900    | \$0       | CCF16  | 2    | \$94,900    | \$0       | 14-4   | 2    | \$94,900    | 0.000% | \$0       | 2    | \$0 | \$0    | Si                       | \$11,400      |
| 768 | CC             | 1001159749 | PEREZ MARE<br>YEISON                 |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,931,318 | \$309,100 | EPS040 | 30   | \$1,931,318 | \$77,300  | CCF16  | 30   | \$1,931,318 | \$77,300  | 14-4   | 30   | \$1,931,318 | 4.350% | \$84,100  | 30   | \$0 | \$0    | Si                       | \$547,800     |
| 769 | CC             | 78031812   | PERIÑAN LOPEZ<br>EUGENIO ELIECER     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,345,885 | \$375,400 | EPS041 | 30   | \$2,345,885 | \$93,900  | CCF16  | 30   | \$2,345,885 | \$93,900  | 14-4   | 30   | \$2,345,885 | 4.350% | \$102,100 | 30   | \$0 | \$0    | Si                       | \$665,300     |
| 770 | CC             | 78745008   | PESTANA AVILA<br>SIXTO MANUEL        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 11   | \$979,739   | \$156,800 | EPS002 | 11   | \$979,739   | \$39,200  | CCF16  | 11   | \$979,739   | \$39,200  | 14-4   | 11   | \$979,739   | 4.350% | \$42,700  | 11   | \$0 | \$0    | Si                       | \$277,900     |
| 771 | CC             | 78745008   | PESTANA AVILA<br>SIXTO MANUEL        |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14      | 19   | \$1,153,377 | \$184,600 | EPS002 | 19   | \$1,153,377 | \$46,200  | CCF16  | 19   | \$1,153,377 | \$46,200  | 14-4   | 19   | \$1,153,377 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$277,000     |
| 772 | CC             | 3849388    | PETANO ARRIETA<br>FARID DE JESUS     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,990,115 | \$318,500 | EPS002 | 30   | \$1,990,115 | \$79,700  | CCF16  | 30   | \$1,990,115 | \$79,700  | 14-4   | 30   | \$1,990,115 | 4.350% | \$86,600  | 30   | \$0 | \$0    | Si                       | \$564,500     |
| 773 | CC             | 78032790   | PETRO PADILLA<br>ALEXANDER           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 11   | \$1,066,697 | \$170,700 | EPS002 | 11   | \$1,066,697 | \$42,700  | CCF16  | 11   | \$1,066,697 | \$42,700  | 14-4   | 11   | \$1,066,697 | 4.350% | \$46,500  | 11   | \$0 | \$0    | Si                       | \$302,600     |
| 774 | CC             | 78032790   | PETRO PADILLA<br>ALEXANDER           |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 19   | \$1,145,345 | \$183,300 | EPS002 | 19   | \$1,145,345 | \$45,900  | CCF16  | 19   | \$1,145,345 | \$45,900  | 14-4   | 19   | \$1,145,345 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$275,100     |
| 775 | CC             | 7380867    | PETRO JIMENEZ<br>EVER JANET          |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,423,500 | \$227,800 | ESSC07 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 776 | CC             | 78028237   | PETRO PADILLA<br>FREDDY JAVIER       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,016,110 | \$322,600 | EPS037 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 777 | CC             | 1003720965 | PETRO COGOLLO<br>GUSTAVO DE JESUS    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,017,039 | \$322,800 | ESSC07 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 778 | CC             | 1003433874 | PETRO GUERRA<br>JUAN JOSE            |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,423,500 | \$227,800 | EPS041 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 779 | CC             | 1003594883 | PINEDA LOPEZ<br>FABER ANTONIO        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,020,751 | \$323,400 | EPS002 | 30   | \$2,020,751 | \$80,900  | CCF16  | 30   | \$2,020,751 | \$80,900  | 14-4   | 30   | \$2,020,751 | 4.350% | \$88,000  | 30   | \$0 | \$0    | Si                       | \$573,200     |
| 780 | CC             | 78693353   | PINEDA NAVARRO<br>JAMES JOSE         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,453,827 | \$232,700 | EPS002 | 30   | \$1,453,827 | \$58,200  | CCF16  | 30   | \$1,453,827 | \$58,200  | 14-4   | 30   | \$1,453,827 | 4.350% | \$63,300  | 30   | \$0 | \$0    | Si                       | \$412,400     |
| 781 | CC             | 78702905   | PINEDA BUELVAS<br>RAFAEL EUSEBIO     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 29   | \$2,048,911 | \$327,900 | EPS002 | 29   | \$2,048,911 | \$82,000  | CCF16  | 29   | \$2,048,911 | \$82,000  | 14-4   | 29   | \$2,048,911 | 4.350% | \$89,200  | 29   | \$0 | \$0    | Si                       | \$581,100     |
| 782 | CC             | 78702905   | PINEDA BUELVAS<br>RAFAEL EUSEBIO     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23020<br>1 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 783 | CC             | 11001935   | PIÑERES NORIEGA<br>ROBINSON RODRIGO  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 784 | CC             | 10776956   | PITALUA MARTINEZ<br>LUIS MIGUEL      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 10   | \$837,699   | \$134,100 | EPS002 | 10   | \$837,699   | \$33,600  | CCF16  | 10   | \$837,699   | \$33,600  | 14-4   | 10   | \$837,699   | 4.350% | \$36,500  | 10   | \$0 | \$0    | Si                       | \$237,800     |
| 785 | CC             | 10776956   | PITALUA MARTINEZ<br>LUIS MIGUEL      |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23020<br>1 | 20   | \$1,199,950 | \$192,000 | EPS002 | 20   | \$1,199,950 | \$48,000  | CCF16  | 20   | \$1,199,950 | \$48,000  | 14-4   | 20   | \$1,199,950 | 0.000% | \$0       | 20   | \$0 | \$0    | Si                       | \$288,000     |
| 786 | CC             | 78746186   | PITALUA SEGURA<br>RAFAEL ANTONIO     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,763,902 | \$282,300 | EPS002 | 30   | \$1,763,902 | \$70,600  | CCF16  | 30   | \$1,763,902 | \$70,600  | 14-4   | 30   | \$1,763,902 | 4.350% | \$76,800  | 30   | \$0 | \$0    | Si                       | \$500,300     |
| 787 | CC             | 1064976064 | PLAZA GONZALEZ<br>DIEGO ANDRES       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,017,039 | \$322,800 | EPS041 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 788 | CC             | 33207307   | POLANCO ROJAS<br>MINELVA MARIA       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$3,732,539 | \$597,300 | EPS010 | 30   | \$3,732,539 | \$149,400 | CCF16  | 30   | \$3,732,539 | \$149,400 | 14-4   | 30   | \$3,732,539 | 6.960% | \$259,800 | 30   | \$0 | \$0    | Si                       | \$1,155,900   |
| 789 | CC             | 7382086    | PORTILLO VELASQUEZ<br>DANIEL ENRIQUE |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,725,838 | \$276,200 | ESSC07 | 30   | \$1,725,838 | \$69,100  | CCF16  | 30   | \$1,725,838 | \$69,100  | 14-4   | 30   | \$1,725,838 | 6.960% | \$120,200 | 30   | \$0 | \$0    | Si                       | \$534,600     |
| 790 | CC             | 50928450   | PORTILLO ARROYO<br>PAOLA PATRICIA    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 791 | CC             | 1067836584 | POSADA PASTRANA<br>JAIME ALFONSO     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$4,267,872 | \$682,900 | EPS002 | 30   | \$4,267,872 | \$170,800 | CCF16  | 30   | \$4,267,872 | \$170,800 | 14-4   | 30   | \$4,267,872 | 4.350% | \$185,700 | 30   | \$0 | \$0    | Si                       | \$1,210,200   |
| 792 | CC             | 1072527478 | POSSO CABALLERO<br>ALBERTO           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 11   | \$930,846   | \$149,000 | ESSC07 | 11   | \$930,846   | \$37,300  | CCF16  | 11   | \$930,846   | \$37,300  | 14-4   | 11   | \$930,846   | 4.350% | \$40,500  | 11   | \$0 | \$0    | Si                       | \$264,100     |
| 793 | CC             | 1072527478 | POSSO CABALLERO<br>ALBERTO           |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 19   | \$1,127,082 | \$180,400 | ESSC07 | 19   | \$1,127,082 | \$45,100  | CCF16  | 19   | \$1,127,082 | \$45,100  | 14-4   | 19   | \$1,127,082 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$270,600     |
| 794 | CC             | 43117023   | PRETEL GAMBOA<br>DIANA LUISA         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,933,794 | \$309,500 | EPS037 | 30   | \$1,933,794 | \$77,400  | CCF16  | 30   | \$1,933,794 | \$77,400  | 14-4   | 30   | \$1,933,794 | 4.350% | \$84,200  | 30   | \$0 | \$0    | Si                       | \$548,500     |

| No. | Identificación | Nombre     | ing                                        | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | lri | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|--------------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|----------|--------|------|-------------|----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 795 | CC             | 15620123   | PRIMERA CAMPO<br>EDUARDO                   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,986,401 | \$317,900 | ESSC07 | 30   | \$1,986,401 | \$79,500 | CCF16  | 30   | \$1,986,401 | \$79,500 | 14-4   | 30   | \$1,986,401 | 4.350% | \$86,500  | 30   | \$0 | \$0    | Si                       | \$563,400     |
| 796 | CC             | 1233340249 | PRIOLO REGINO<br>CESAR AUGUSTO             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,016,110 | \$322,600 | EPS041 | 30   | \$2,016,110 | \$80,700 | CCF16  | 30   | \$2,016,110 | \$80,700 | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 797 | CC             | 1068665198 | PRIOLO PETRO<br>MARCO ANTONIO              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,503,340 | \$240,600 | ESSC07 | 30   | \$1,503,340 | \$60,200 | CCF16  | 30   | \$1,503,340 | \$60,200 | 14-4   | 30   | \$1,503,340 | 4.350% | \$65,400  | 30   | \$0 | \$0    | Si                       | \$426,400     |
| 798 | CC             | 10965594   | PUCHE CUITIVA<br>CARLOS ARTURO             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 29   | \$1,649,404 | \$264,000 | ESSC07 | 29   | \$1,649,404 | \$66,000 | CCF16  | 29   | \$1,649,404 | \$66,000 | 14-4   | 29   | \$1,649,404 | 4.350% | \$71,800  | 29   | \$0 | \$0    | Si                       | \$467,800     |
| 799 | CC             | 10965594   | PUCHE CUITIVA<br>CARLOS ARTURO             |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23020<br>1 | 1    | \$47,450    | \$5,700   | ESSC07 | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0      | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 800 | CC             | 6893622    | QUIRONEZ ORTIZ<br>ROGER MIGUEL             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,016,110 | \$322,600 | ESSC07 | 30   | \$2,016,110 | \$80,700 | CCF16  | 30   | \$2,016,110 | \$80,700 | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 801 | CC             | 78708300   | QUINTERO<br>ALARCON<br>GUSTAVO RAFAEL      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,049,529 | \$328,000 | EPS048 | 30   | \$2,049,529 | \$82,000 | CCF16  | 30   | \$2,049,529 | \$82,000 | 14-4   | 30   | \$2,049,529 | 4.350% | \$89,200  | 30   | \$0 | \$0    | Si                       | \$581,200     |
| 802 | CC             | 78739681   | QUINTERO<br>AGUIRRE<br>VALDEMAR<br>ANTONIO |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 16   | \$1,275,890 | \$204,200 | EPS037 | 16   | \$1,275,890 | \$51,100 | CCF16  | 16   | \$1,275,890 | \$51,100 | 14-4   | 16   | \$1,275,890 | 6.960% | \$88,900  | 16   | \$0 | \$0    | Si                       | \$395,300     |
| 803 | CC             | 78739681   | QUINTERO<br>AGUIRRE<br>VALDEMAR<br>ANTONIO |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14      | 14   | \$797,663   | \$127,700 | EPS037 | 14   | \$797,663   | \$32,000 | CCF16  | 14   | \$797,663   | \$32,000 | 14-4   | 14   | \$797,663   | 0.000% | \$0       | 14   | \$0 | \$0    | Si                       | \$191,700     |
| 804 | CC             | 1064986540 | RACERO PINTO<br>HUGO ARMANDO               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,020,751 | \$323,400 | EPS037 | 30   | \$2,020,751 | \$80,900 | CCF16  | 30   | \$2,020,751 | \$80,900 | 14-4   | 30   | \$2,020,751 | 4.350% | \$88,000  | 30   | \$0 | \$0    | Si                       | \$573,200     |
| 805 | CC             | 10774957   | RAMIREZ BARRIO<br>JAIRO LUIS               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,029,107 | \$324,700 | EPS002 | 30   | \$2,029,107 | \$81,200 | CCF16  | 30   | \$2,029,107 | \$81,200 | 14-4   | 30   | \$2,029,107 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,400     |
| 806 | CC             | 78026975   | RAMIREZ RIVERO<br>ROBERTO MIGUEL           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,995,685 | \$319,400 | EPS002 | 30   | \$1,995,685 | \$79,900 | CCF16  | 30   | \$1,995,685 | \$79,900 | 14-4   | 30   | \$1,995,685 | 4.350% | \$86,900  | 30   | \$0 | \$0    | Si                       | \$566,100     |
| 807 | CC             | 1069477030 | RAMOS GOMEZ<br>CRISTIAN RAFAEL             | X   |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 16   | \$2,399,989 | \$384,000 | EPS010 | 16   | \$2,399,989 | \$96,000 | CCF16  | 16   | \$2,399,989 | \$96,000 | 14-4   | 16   | \$2,399,989 | 6.960% | \$167,100 | 16   | \$0 | \$0    | Si                       | \$743,100     |
| 808 | CC             | 1064192831 | RAMOS NAVARRO<br>ELY JOSE                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 27   | \$1,281,150 | \$205,000 | EPS002 | 27   | \$1,281,150 | \$51,300 | CCF16  | 27   | \$1,281,150 | \$51,300 | 14-4   | 27   | \$1,281,150 | 4.350% | \$55,800  | 27   | \$0 | \$0    | Si                       | \$363,400     |
| 809 | CC             | 1064192831 | RAMOS NAVARRO<br>ELY JOSE                  |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 3    | \$142,350   | \$17,100  | EPS002 | 3    | \$142,350   | \$0      | CCF16  | 3    | \$142,350   | \$0      | 14-4   | 3    | \$142,350   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$17,100      |
| 810 | CC             | 11105696   | RAMOS CARVAJAL<br>GABRIEL SEGUNDO          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,147,937 | \$343,700 | EPS048 | 30   | \$2,147,937 | \$86,000 | CCF16  | 30   | \$2,147,937 | \$86,000 | 14-4   | 30   | \$2,147,937 | 4.350% | \$93,500  | 30   | \$0 | \$0    | Si                       | \$609,200     |
| 811 | CC             | 78701649   | RAMOS SOSA<br>HENRY MIGUEL                 |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400 | CCF16  | 30   | \$2,007,754 | \$80,400 | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 812 | CC             | 78024410   | RAMOS CORCHO<br>JUAN BAUTISTA              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,455,125 | \$392,900 | EPS002 | 30   | \$2,455,125 | \$98,300 | CCF16  | 30   | \$2,455,125 | \$98,300 | 14-4   | 30   | \$2,455,125 | 4.350% | \$106,800 | 30   | \$0 | \$0    | Si                       | \$696,300     |
| 813 | CC             | 10784670   | RAMOS MACHADO<br>LUIS GABRIEL              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400 | CCF16  | 30   | \$2,007,754 | \$80,400 | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 814 | CC             | 78028578   | RAMOS FLOREZ<br>LUIS FELIPE                |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,140,511 | \$342,500 | EPS002 | 30   | \$2,140,511 | \$85,700 | CCF16  | 30   | \$2,140,511 | \$85,700 | 14-4   | 30   | \$2,140,511 | 4.350% | \$93,200  | 30   | \$0 | \$0    | Si                       | \$607,100     |
| 815 | CC             | 78035106   | RAMOS SANCHEZ<br>MANUEL DE JESUS           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,528,096 | \$244,500 | EPS002 | 30   | \$1,528,096 | \$61,200 | CCF16  | 30   | \$1,528,096 | \$61,200 | 14-4   | 30   | \$1,528,096 | 4.350% | \$66,500  | 30   | \$0 | \$0    | Si                       | \$433,400     |
| 816 | CC             | 1067930703 | RAMOS RAMOS<br>MARTIN ELIAS                |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,482,296 | \$237,200 | EPS037 | 30   | \$1,482,296 | \$59,300 | CCF16  | 30   | \$1,482,296 | \$59,300 | 14-4   | 30   | \$1,482,296 | 4.350% | \$64,500  | 30   | \$0 | \$0    | Si                       | \$420,300     |
| 817 | CC             | 78038696   | RAMOS SANCHEZ<br>NILSON ANTONIO            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,020,752 | \$323,400 | EPS002 | 30   | \$2,020,752 | \$80,900 | CCF16  | 30   | \$2,020,752 | \$80,900 | 14-4   | 30   | \$2,020,752 | 4.350% | \$88,000  | 30   | \$0 | \$0    | Si                       | \$573,200     |
| 818 | CC             | 1003398459 | RAMOS ACOSTA<br>WALTER                     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,016,110 | \$322,600 | EPS002 | 30   | \$2,016,110 | \$80,700 | CCF16  | 30   | \$2,016,110 | \$80,700 | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 819 | CC             | 78299721   | RANGEL JIMENEZ<br>DAIRO ALBERTO            |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 14   | \$1,298,479 | \$207,800 | EPS048 | 14   | \$1,298,479 | \$52,000 | CCF16  | 14   | \$1,298,479 | \$52,000 | 14-4   | 14   | \$1,298,479 | 4.350% | \$56,500  | 14   | \$0 | \$0    | Si                       | \$368,300     |
| 820 | CC             | 78299721   | RANGEL JIMENEZ<br>DAIRO ALBERTO            |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14      | 16   | \$905,255   | \$144,900 | EPS048 | 16   | \$905,255   | \$36,300 | CCF16  | 16   | \$905,255   | \$36,300 | 14-4   | 16   | \$905,255   | 0.000% | \$0       | 16   | \$0 | \$0    | Si                       | \$217,500     |
| 821 | CC             | 1003588060 | REYES JARAMILLO<br>ANDRES FELIPE           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,016,110 | \$322,600 | EPS010 | 30   | \$2,016,110 | \$80,700 | CCF16  | 30   | \$2,016,110 | \$80,700 | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 822 | CC             | 78076854   | REYES CORREA<br>DEIVIS JOSE                |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,028,178 | \$324,600 | EPS048 | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$2,028,178 | \$81,200 | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 823 | CC             | 1067874407 | REYES PADILLA<br>JOSE JULIO                |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,705,105 | \$272,900 | EPS002 | 30   | \$1,705,105 | \$68,300 | CCF16  | 30   | \$1,705,105 | \$68,300 | 14-4   | 30   | \$1,705,105 | 4.350% | \$74,200  | 30   | \$0 | \$0    | Si                       | \$483,700     |
| 824 | CC             | 10782379   | REYES GALEANO<br>JOSE LUIS                 |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,745,025 | \$279,300 | EPS005 | 30   | \$1,745,025 | \$69,900 | CCF16  | 30   | \$1,745,025 | \$69,900 | 14-4   | 30   | \$1,745,025 | 4.350% | \$76,000  | 30   | \$0 | \$0    | Si                       | \$495,100     |
| 825 | CC             | 10781624   | REYES ARGUMEDO<br>LUIS ANTONIO             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 29   | \$1,957,004 | \$313,200 | EPS002 | 29   | \$1,957,004 | \$78,300 | CCF16  | 29   | \$1,957,004 | \$78,300 | 14-4   | 29   | \$1,957,004 | 4.350% | \$85,200  | 29   | \$0 | \$0    | Si                       | \$555,000     |
| 826 | CC             | 10781624   | REYES ARGUMEDO<br>LUIS ANTONIO             |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23020<br>1 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0      | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 827 | CC             | 11004934   | REYES ROMERO<br>LUIS FERNEY                |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,660,543 | \$265,700 | EPS002 | 30   | \$1,660,543 | \$66,500 | CCF16  | 30   | \$1,660,543 | \$66,500 | 14-4   | 30   | \$1,660,543 | 4.350% | \$72,300  | 30   | \$0 | \$0    | Si                       | \$471,000     |
| 828 | CC             | 78749365   | RHENALS PAEZ<br>JUAN CARLOS                |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 10   | \$774,102   | \$123,900 | EPS005 | 10   | \$774,102   | \$31,000 | CCF16  | 10   | \$774,102   | \$31,000 | 14-4   | 10   | \$774,102   | 4.350% | \$33,700  | 10   | \$0 | \$0    | Si                       | \$219,600     |
| 829 | CC             | 78749365   | RHENALS PAEZ<br>JUAN CARLOS                |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 20   | \$1,238,041 | \$198,100 | EPS005 | 20   | \$1,238,041 | \$49,600 | CCF16  | 20   | \$1,238,041 | \$49,600 | 14-4   | 20   | \$1,238,041 | 0.000% | \$0       | 20   | \$0 | \$0    | Si                       | \$297,300     |

| No. | Identificación | Nombre     | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Aporte   | Codigo | Dias | IBC         | Tarifa | Aporte   | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|-----|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|--------|------|-------------|----------|--------|------|-------------|----------|--------|------|-------------|--------|----------|------|-----|--------|--------------------------|---------------|
| 830 | CC             | 1193562553 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 27   | \$1,813,416 | \$290,200 | EPS002 | 27   | \$1,813,416 | \$72,600 | CCF16  | 27   | \$1,813,416 | \$72,600 | 14-4   | 27   | \$1,813,416 | 4.350% | \$78,900 | 27   | \$0 | \$0    | Si                       | \$514,300     |
| 831 | CC             | 1193562553 |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23030<br>1 | 2    | \$99,026    | \$15,900  | EPS002 | 2    | \$99,026    | \$4,000  | CCF16  | 2    | \$99,026    | \$0      | 14-4   | 2    | \$99,026    | 0.000% | \$0      | 2    | \$0 | \$0    | Si                       | \$19,900      |
| 832 | CC             | 1193562553 |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23030<br>1 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0      | 14-4   | 1    | \$47,450    | 0.000% | \$0      | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 833 | CC             | 78753551   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,959,479 | \$313,600 | EPS002 | 30   | \$1,959,479 | \$78,400 | CCF16  | 30   | \$1,959,479 | \$78,400 | 14-4   | 30   | \$1,959,479 | 4.350% | \$85,300 | 30   | \$0 | \$0    | Si                       | \$555,700     |
| 834 | CC             | 10931289   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 29   | \$1,749,977 | \$280,000 | MIN001 | 29   | \$1,749,977 | \$70,000 | CCF16  | 29   | \$1,749,977 | \$70,000 | 14-4   | 29   | \$1,749,977 | 4.350% | \$76,200 | 29   | \$0 | \$0    | Si                       | \$496,200     |
| 835 | CC             | 10931289   |     |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23020<br>1 | 1    | \$47,450    | \$5,700   | MIN001 | 1    | \$47,450    | \$0      | CCF16  | 1    | \$47,450    | \$0      | 14-4   | 1    | \$47,450    | 0.000% | \$0      | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 836 | CC             | 8865922    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 17   | \$1,361,609 | \$217,900 | ESSC07 | 17   | \$1,361,609 | \$54,500 | CCF16  | 17   | \$1,361,609 | \$54,500 | 14-4   | 17   | \$1,361,609 | 4.350% | \$59,300 | 17   | \$0 | \$0    | Si                       | \$386,200     |
| 837 | CC             | 8865922    |     |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 13   | \$772,612   | \$123,700 | ESSC07 | 13   | \$772,612   | \$31,000 | CCF16  | 13   | \$772,612   | \$31,000 | 14-4   | 13   | \$772,612   | 0.000% | \$0      | 13   | \$0 | \$0    | Si                       | \$185,700     |
| 838 | CC             | 78034732   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,006,824 | \$321,100 | ESSC07 | 30   | \$2,006,824 | \$80,300 | CCF16  | 30   | \$2,188,169 | \$87,600 | 14-4   | 30   | \$2,006,824 | 4.350% | \$87,300 | 30   | \$0 | \$0    | Si                       | \$576,300     |
| 839 | CC             | 1003393766 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,655,283 | \$264,900 | EPS037 | 30   | \$1,655,283 | \$66,300 | CCF16  | 30   | \$1,655,283 | \$66,300 | 14-4   | 30   | \$1,655,283 | 4.350% | \$72,100 | 30   | \$0 | \$0    | Si                       | \$469,600     |
| 840 | CC             | 1067903642 |     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000 | CCF16  | 30   | \$1,423,500 | \$57,000 | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000 | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 841 | CC             | 1064991725 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,017,039 | \$322,800 | ESSC07 | 30   | \$2,017,039 | \$80,700 | CCF16  | 30   | \$2,017,039 | \$80,700 | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 842 | CC             | 1067894337 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 25   | \$1,859,215 | \$297,500 | EPS002 | 25   | \$1,859,215 | \$74,400 | CCF16  | 25   | \$1,859,215 | \$74,400 | 14-4   | 25   | \$1,859,215 | 4.350% | \$80,900 | 25   | \$0 | \$0    | Si                       | \$527,200     |
| 843 | CC             | 1067894337 |     |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14      | 5    | \$322,863   | \$51,700  | EPS002 | 5    | \$322,863   | \$13,000 | CCF16  | 5    | \$322,863   | \$13,000 | 14-4   | 5    | \$322,863   | 0.000% | \$0      | 5    | \$0 | \$0    | Si                       | \$77,700      |
| 844 | CC             | 1067923188 |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS037 | 30   | \$1,423,500 | \$57,000 | CCF16  | 30   | \$1,423,500 | \$0      | 14-4   | 30   | \$1,423,500 | 0.000% | \$0      | 30   | \$0 | \$0    | Si                       | \$284,800     |
| 845 | CC             | 78751399   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,016,110 | \$322,600 | EPS005 | 30   | \$2,016,110 | \$80,700 | CCF16  | 30   | \$2,016,110 | \$80,700 | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800 | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 846 | CC             | 1067846162 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,599,891 | \$256,000 | EPS037 | 30   | \$1,599,891 | \$64,000 | CCF16  | 30   | \$1,599,891 | \$64,000 | 14-4   | 30   | \$1,599,891 | 4.350% | \$69,600 | 30   | \$0 | \$0    | Si                       | \$453,600     |
| 847 | CC             | 91433638   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,965,049 | \$314,500 | EPS005 | 30   | \$1,965,049 | \$78,700 | CCF16  | 30   | \$1,965,049 | \$78,700 | 14-4   | 30   | \$1,965,049 | 4.350% | \$85,500 | 30   | \$0 | \$0    | Si                       | \$557,400     |
| 848 | CC             | 1131110733 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,158,768 | \$345,500 | EPS037 | 30   | \$2,158,768 | \$86,400 | CCF04  | 30   | \$2,158,768 | \$86,400 | 14-4   | 30   | \$2,158,768 | 4.350% | \$94,000 | 30   | \$0 | \$0    | Si                       | \$612,300     |
| 849 | CC             | 1002084734 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 10   | \$799,947   | \$128,000 | EPS002 | 10   | \$799,947   | \$32,000 | CCF16  | 10   | \$799,947   | \$32,000 | 14-4   | 10   | \$799,947   | 4.350% | \$34,800 | 10   | \$0 | \$0    | Si                       | \$226,800     |
| 850 | CC             | 1002084734 |     |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 23030<br>1 | 20   | \$1,207,758 | \$193,300 | EPS002 | 20   | \$1,207,758 | \$48,400 | CCF16  | 20   | \$1,207,758 | \$48,400 | 14-4   | 20   | \$1,207,758 | 0.000% | \$0      | 20   | \$0 | \$0    | Si                       | \$290,100     |
| 851 | CC             | 78715673   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 24   | \$1,827,959 | \$292,500 | EPS005 | 24   | \$1,827,959 | \$73,200 | CCF16  | 24   | \$1,827,959 | \$73,200 | 14-4   | 24   | \$1,827,959 | 4.350% | \$79,600 | 24   | \$0 | \$0    | Si                       | \$518,500     |
| 852 | CC             | 78715673   |     |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14      | 6    | \$360,402   | \$57,700  | EPS005 | 6    | \$360,402   | \$14,500 | CCF16  | 6    | \$360,402   | \$14,500 | 14-4   | 6    | \$360,402   | 0.000% | \$0      | 6    | \$0 | \$0    | Si                       | \$86,700      |
| 853 | CC             | 10768996   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 11   | \$691,636   | \$110,700 | EPS002 | 11   | \$691,636   | \$27,700 | CCF16  | 11   | \$691,636   | \$27,700 | 14-4   | 11   | \$691,636   | 4.350% | \$30,100 | 11   | \$0 | \$0    | Si                       | \$196,200     |
| 854 | CC             | 10768996   |     |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14      | 19   | \$1,136,228 | \$181,800 | EPS002 | 19   | \$1,136,228 | \$45,500 | CCF16  | 19   | \$1,136,228 | \$45,500 | 14-4   | 19   | \$1,136,228 | 0.000% | \$0      | 19   | \$0 | \$0    | Si                       | \$272,800     |
| 855 | CC             | 1193597778 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,042,103 | \$326,800 | ESSC07 | 30   | \$2,042,103 | \$81,700 | CCF16  | 30   | \$2,042,103 | \$81,700 | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900 | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 856 | CC             | 7383117    |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200 | CCF16  | 30   | \$2,028,178 | \$81,200 | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300 | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 857 | CC             | 1003714309 |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,967,834 | \$314,900 | EPS002 | 30   | \$1,967,834 | \$78,800 | CCF16  | 30   | \$1,967,834 | \$78,800 | 14-4   | 30   | \$1,967,834 | 4.350% | \$85,700 | 30   | \$0 | \$0    | Si                       | \$558,200     |
| 858 | CC             | 78704287   |     |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000 | CCF16  | 30   | \$1,423,500 | \$0      | 14-4   | 30   | \$1,423,500 | 0.000% | \$0      | 30   | \$0 | \$0    | Si                       | \$284,800     |
| 859 | CC             | 78078339   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$2,042,103 | \$326,800 | EPS037 | 30   | \$2,042,103 | \$81,700 | CCF16  | 30   | \$2,042,103 | \$81,700 | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900 | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 860 | CC             | 78702209   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$1,850,240 | \$296,100 | ESSC07 | 30   | \$1,850,240 | \$74,100 | CCF16  | 30   | \$1,850,240 | \$74,100 | 14-4   | 30   | \$1,850,240 | 4.350% | \$80,500 | 30   | \$0 | \$0    | Si                       | \$524,800     |
| 861 | CC             | 78031425   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,123,801 | \$339,900 | EPS002 | 30   | \$2,123,801 | \$85,000 | CCF16  | 30   | \$2,123,801 | \$85,000 | 14-4   | 30   | \$2,123,801 | 4.350% | \$92,400 | 30   | \$0 | \$0    | Si                       | \$602,300     |
| 862 | CC             | 78706282   |     |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,757,713 | \$281,300 | EPS002 | 30   | \$1,757,713 | \$70,400 | CCF16  | 30   | \$1,757,713 | \$70,400 | 14-4   | 30   | \$1,757,713 | 4.350% | \$76,500 | 30   | \$0 | \$0    | Si                       | \$498,600     |

| No. | Identificación | Nombre     | ing                             | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|---------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 863 | CC             | 78036898   | ROYO BELTRAN NELSON NACOR       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 12   | \$1,229,161 | \$196,700 | EPS002 | 12   | \$1,229,161 | \$49,200  | CCF16  | 12   | \$1,229,161 | \$49,200  | 14-4   | 12   | \$1,229,161 | 4.350% | \$53,500  | 12   | \$0 | \$0    | Si                       | \$348,600     |
| 864 | CC             | 78036898   | ROYO BELTRAN NELSON NACOR       |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 18   | \$1,182,722 | \$189,300 | EPS002 | 18   | \$1,182,722 | \$47,400  | CCF16  | 18   | \$1,182,722 | \$47,400  | 14-4   | 18   | \$1,182,722 | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$284,100     |
| 865 | CC             | 1062429155 | RUBIO QUINTERO CARLOS ALBERTO   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS041 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 866 | CC             | 10776473   | RUBIO LOPEZ CARLOS ALBERTO      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,032,820 | \$325,300 | ESSC07 | 30   | \$2,032,820 | \$81,400  | CCF16  | 30   | \$2,032,820 | \$81,400  | 14-4   | 30   | \$2,032,820 | 4.350% | \$88,500  | 30   | \$0 | \$0    | Si                       | \$576,600     |
| 867 | CC             | 11077989   | RUBIO ARGEL JADER LUIS          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,042,103 | \$326,800 | EPS002 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 868 | CC             | 10772726   | RUIZ SAYAS CARLOS MARIO         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,716,400 | \$274,700 | EPS002 | 30   | \$1,716,400 | \$68,700  | CCF16  | 30   | \$1,716,400 | \$68,700  | 14-4   | 30   | \$1,716,400 | 4.350% | \$74,700  | 30   | \$0 | \$0    | Si                       | \$486,800     |
| 869 | CC             | 1192772054 | RUIZ HERNANDEZ CARLOS DANIEL    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,958,550 | \$313,400 | ESSC07 | 30   | \$1,958,550 | \$78,400  | CCF16  | 30   | \$1,958,550 | \$78,400  | 14-4   | 30   | \$1,958,550 | 4.350% | \$85,200  | 30   | \$0 | \$0    | Si                       | \$555,400     |
| 870 | CC             | 79503577   | RUIZ RAMBAO JORGE LUIS          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,050,150 | \$328,100 | EPS037 | 30   | \$2,050,150 | \$82,100  | CCF16  | 30   | \$2,050,150 | \$82,100  | 14-4   | 30   | \$2,050,150 | 4.350% | \$89,200  | 30   | \$0 | \$0    | Si                       | \$581,500     |
| 871 | CC             | 11171092   | RUIZ DUQUE MIGUEL ANTONIO       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,029,107 | \$324,700 | EPS002 | 30   | \$2,029,107 | \$81,200  | CCF16  | 30   | \$2,029,107 | \$81,200  | 14-4   | 30   | \$2,029,107 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,400     |
| 872 | CC             | 78711605   | RUIZ FLOREZ MIGUEL MARIANO      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,897,895 | \$303,700 | EPS002 | 30   | \$1,897,895 | \$76,000  | CCF16  | 30   | \$1,897,895 | \$76,000  | 14-4   | 30   | \$1,897,895 | 4.350% | \$82,600  | 30   | \$0 | \$0    | Si                       | \$538,300     |
| 873 | CC             | 78031769   | RUIZ VEGA WILLINTON JOSE        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 8    | \$702,776   | \$112,500 | EPS002 | 8    | \$702,776   | \$28,200  | CCF16  | 8    | \$702,776   | \$28,200  | 14-4   | 8    | \$702,776   | 4.350% | \$30,600  | 8    | \$0 | \$0    | Si                       | \$199,500     |
| 874 | CC             | 78031769   | RUIZ VEGA WILLINTON JOSE        |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230201 | 3    | \$148,539   | \$23,800  | EPS002 | 3    | \$148,539   | \$6,000   | CCF16  | 3    | \$148,539   | \$0       | 14-4   | 3    | \$148,539   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$29,800      |
| 875 | CC             | 78031769   | RUIZ VEGA WILLINTON JOSE        |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230201 | 19   | \$1,161,811 | \$185,900 | EPS002 | 19   | \$1,161,811 | \$46,500  | CCF16  | 19   | \$1,161,811 | \$46,500  | 14-4   | 19   | \$1,161,811 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$278,900     |
| 876 | CC             | 1071354211 | SAENZ VERTEL JORGE LUIS         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$2,156,602 | \$345,100 | EPS002 | 29   | \$2,156,602 | \$86,300  | CCF16  | 29   | \$2,156,602 | \$86,300  | 14-4   | 29   | \$2,156,602 | 4.350% | \$93,900  | 29   | \$0 | \$0    | Si                       | \$611,600     |
| 877 | CC             | 1071354211 | SAENZ VERTEL JORGE LUIS         |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 878 | CC             | 1065000259 | SAENZ NEGRETE SHIRLEY ANDREA    |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,028,178 | \$324,600 | EPS002 | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 6.960% | \$141,200 | 30   | \$0 | \$0    | Si                       | \$628,200     |
| 879 | CC             | 78711886   | SAEZ LARA JOAQUIN SEGUNDO       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,374,048 | \$379,900 | EPS037 | 30   | \$2,374,048 | \$95,000  | CCF16  | 30   | \$2,374,048 | \$95,000  | 14-4   | 30   | \$2,374,048 | 4.350% | \$103,300 | 30   | \$0 | \$0    | Si                       | \$673,200     |
| 880 | CC             | 6887851    | SAEZ OVIEDO NEDER JOSE          |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001 | 30   | \$1,423,500 | \$227,800 | EPS005 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 881 | CC             | 1003457175 | SALAVARRIA SUAREZ LUZ DANY      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,007,754 | \$321,300 | EPS002 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 882 | CC             | 72339686   | SALCEDO YANES LUIS CARLOS       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,007,754 | \$321,300 | CCFC55 | 30   | \$2,007,754 | \$80,400  | CCF16  | 30   | \$2,007,754 | \$80,400  | 14-4   | 30   | \$2,007,754 | 4.350% | \$87,400  | 30   | \$0 | \$0    | Si                       | \$569,500     |
| 883 | CC             | 92545551   | SALCEDO CHIMA LUIS ALBERTO      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,042,103 | \$326,800 | EPS002 | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 884 | CC             | 6886696    | SALGADO LAGARES JOSE DIONISIO   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 885 | CC             | 78731478   | SALGADO MESTRA JOSE LUIS        |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 886 | CC             | 78708782   | SALGADO SERPA RICHARD ENRIQUE   | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 9    | \$427,050   | \$68,400  | ESSC07 | 9    | \$427,050   | \$17,100  | CCF16  | 9    | \$516,019   | \$20,700  | 14-4   | 9    | \$427,050   | 4.350% | \$18,600  | 9    | \$0 | \$0    | Si                       | \$124,800     |
| 887 | CC             | 78708782   | SALGADO SERPA RICHARD ENRIQUE   |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 6    | \$284,700   | \$34,200  | ESSC07 | 6    | \$284,700   | \$0       | CCF16  | 6    | \$284,700   | \$0       | 14-4   | 6    | \$284,700   | 0.000% | \$0       | 6    | \$0 | \$0    | Si                       | \$34,200      |
| 888 | CC             | 1067281083 | SALGADO PAYARES YAKELINE ESTHER |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$3,788,465 | \$606,200 | EPS037 | 30   | \$3,788,465 | \$151,600 | CCF16  | 30   | \$3,788,465 | \$151,600 | 14-4   | 30   | \$3,788,465 | 6.960% | \$263,700 | 30   | \$0 | \$0    | Si                       | \$1,173,100   |
| 889 | CC             | 1003141067 | SALLAS VERGARA JORGE LUIS       |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 11   | \$921,562   | \$147,500 | EPS005 | 11   | \$921,562   | \$36,900  | CCF16  | 11   | \$921,562   | \$36,900  | 14-4   | 11   | \$921,562   | 4.350% | \$40,100  | 11   | \$0 | \$0    | Si                       | \$261,400     |
| 890 | CC             | 1003141067 | SALLAS VERGARA JORGE LUIS       |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230201 | 19   | \$1,121,514 | \$179,500 | EPS005 | 19   | \$1,121,514 | \$44,900  | CCF16  | 19   | \$1,121,514 | \$44,900  | 14-4   | 19   | \$1,121,514 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$269,300     |
| 891 | CC             | 1067290775 | SALLEG GUERRERO JUAN PABLO      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$3,025,395 | \$484,100 | ESSC07 | 30   | \$3,025,395 | \$121,100 | CCF16  | 30   | \$3,025,395 | \$121,100 | 14-4   | 30   | \$3,025,395 | 6.960% | \$210,600 | 30   | \$0 | \$0    | Si                       | \$936,900     |
| 892 | CC             | 10942639   | SANCHEZ AGRESOTT ANTONIO ANDRES |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 16   | \$870,501   | \$139,300 | EPS037 | 16   | \$870,501   | \$34,900  | CCF16  | 16   | \$870,501   | \$34,900  | 14-4   | 16   | \$870,501   | 4.350% | \$37,900  | 16   | \$0 | \$0    | Si                       | \$247,000     |
| 893 | CC             | 10942639   | SANCHEZ AGRESOTT ANTONIO ANDRES |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 25-14  | 14   | \$664,300   | \$106,300 | EPS037 | 14   | \$664,300   | \$26,600  | CCF16  | 14   | \$664,300   | \$26,600  | 14-4   | 14   | \$664,300   | 0.000% | \$0       | 14   | \$0 | \$0    | Si                       | \$159,500     |
| 894 | CC             | 50936144   | SANCHEZ BALLESTA ESTHER MARIA   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,476,091 | \$396,200 | EPS002 | 30   | \$2,476,091 | \$99,100  | CCF16  | 30   | \$2,476,091 | \$99,100  | 14-4   | 30   | \$2,476,091 | 4.350% | \$107,800 | 30   | \$0 | \$0    | Si                       | \$702,200     |
| 895 | CC             | 1067909625 | SANCHEZ MEZA FRANNISCO JAVIER   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 11   | \$552,070   | \$88,400  | EPS002 | 11   | \$552,070   | \$22,100  | CCF16  | 11   | \$552,070   | \$22,100  | 14-4   | 11   | \$552,070   | 4.350% | \$24,100  | 11   | \$0 | \$0    | Si                       | \$156,700     |
| 896 | CC             | 1067909625 | SANCHEZ MEZA FRANNISCO JAVIER   |     |    |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230301 | 19   | \$1,059,669 | \$169,600 | EPS002 | 19   | \$1,059,669 | \$42,400  | CCF16  | 19   | \$1,059,669 | \$42,400  | 14-4   | 19   | \$1,059,669 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$254,400     |
| 897 | CC             | 1073970406 | SANCHEZ CALDERIN JOSE FERNANDO  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 28   | \$1,774,115 | \$283,900 | EPS037 | 28   | \$1,774,115 | \$71,000  | CCF16  | 28   | \$1,774,115 | \$71,000  | 14-4   | 28   | \$1,774,115 | 4.350% | \$77,200  | 28   | \$0 | \$0    | Si                       | \$503,100     |

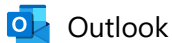
| No. | Identificación | Nombre                           | ing | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC          | Aporte      | Codigo | Dias | IBC          | Aporte      | Codigo | Dias | IBC          | Aporte      | Codigo | Dias | IBC          | Tarifa | Aporte      | Dias | IBC          | Aporte      | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|--------------|-------------|--------|------|--------------|-------------|--------|------|--------------|-------------|--------|------|--------------|--------|-------------|------|--------------|-------------|--------------------------|---------------|
| 898 | CC 1073970406  | SANCHEZ CALDERIN JOSE FERNANDO   |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14  | 2    | \$94,900     | \$15,200    | EPS037 | 2    | \$94,900     | \$0         | CCF16  | 2    | \$94,900     | \$0         | 14-4   | 2    | \$94,900     | 0.000% | \$0         | 2    | \$0          | \$0         | Si                       | \$15,200      |
| 899 | CC 34996532    | SANCHEZ MEJIA LOLA DEL SOCORRO   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14  | 30   | \$35,565,600 | \$6,401,900 | EPS010 | 30   | \$35,565,600 | \$4,445,700 | CCF16  | 30   | \$35,565,600 | \$1,422,700 | 14-4   | 30   | \$35,565,600 | 4.350% | \$1,547,200 | 30   | \$35,565,600 | \$1,778,400 | No                       | \$15,595,900  |
| 900 | CC 1063160452  | SANCHEZ TORDECILLA PABLO LUIS    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,842,814  | \$294,900   | EPS002 | 30   | \$1,842,814  | \$73,800    | CCF16  | 30   | \$1,842,814  | \$73,800    | 14-4   | 30   | \$1,842,814  | 4.350% | \$80,200    | 30   | \$0          | \$0         | Si                       | \$522,700     |
| 901 | CC 6879386     | SANCHEZ MEJIA RAMIRO ENRIQUE     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0      | 0    | \$0          | \$0         | EPS037 | 30   | \$5,037,000  | \$201,500   | CCF16  | 30   | \$5,037,000  | \$201,500   | 14-4   | 30   | \$5,037,000  | 4.350% | \$219,200   | 30   | \$0          | \$0         | Si                       | \$622,200     |
| 902 | CC 1067946548  | SANCHEZ CAVADIA ROBERT YESID     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,657,449  | \$265,200   | EPS037 | 30   | \$1,657,449  | \$66,300    | CCF16  | 30   | \$1,657,449  | \$66,300    | 14-4   | 30   | \$1,657,449  | 4.350% | \$72,100    | 30   | \$0          | \$0         | Si                       | \$469,900     |
| 903 | CC 10966360    | SANCHEZ MARTINEZ VICENTE ANTONIO |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 30   | \$4,267,872  | \$682,900   | EPS005 | 30   | \$4,267,872  | \$170,800   | CCF16  | 30   | \$4,267,872  | \$170,800   | 14-4   | 30   | \$4,267,872  | 6.960% | \$297,100   | 30   | \$0          | \$0         | Si                       | \$1,321,600   |
| 904 | CC 1063154066  | SANDON PAYARES RONALD LUIS       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039  | \$322,800   | ESSC07 | 30   | \$2,017,039  | \$80,700    | CCF16  | 30   | \$2,017,039  | \$80,700    | 14-4   | 30   | \$2,017,039  | 4.350% | \$87,800    | 30   | \$0          | \$0         | Si                       | \$572,000     |
| 905 | CC 73574850    | SANTAMARIA GÓMEZ LUIS CARLOS     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,025,392  | \$324,100   | EPS037 | 30   | \$2,025,392  | \$81,100    | CCF16  | 30   | \$2,025,392  | \$81,100    | 14-4   | 30   | \$2,025,392  | 4.350% | \$88,200    | 30   | \$0          | \$0         | Si                       | \$574,500     |
| 906 | CC 78715330    | SANTANA RESTAN LUIS CARLOS       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,423,500  | \$227,800   | EPS002 | 30   | \$1,423,500  | \$57,000    | CCF16  | 30   | \$1,423,500  | \$57,000    | 14-4   | 30   | \$1,423,500  | 4.350% | \$62,000    | 30   | \$0          | \$0         | Si                       | \$403,800     |
| 907 | CC 2760156     | SANTANA MADRID MOISES MARIA      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 20   | \$1,539,546  | \$246,400   | ESSC07 | 20   | \$1,539,546  | \$61,600    | CCF16  | 20   | \$1,640,002  | \$65,700    | 14-4   | 20   | \$1,539,546  | 4.350% | \$67,000    | 20   | \$0          | \$0         | Si                       | \$440,700     |
| 908 | CC 2760156     | SANTANA MADRID MOISES MARIA      |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 10   | \$618,792    | \$99,100    | ESSC07 | 10   | \$618,792    | \$24,800    | CCF16  | 10   | \$618,792    | \$24,800    | 14-4   | 10   | \$618,792    | 0.000% | \$0         | 10   | \$0          | \$0         | Si                       | \$148,700     |
| 909 | CC 78731075    | SANTOS MERCADO HORACIO           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$1,915,536  | \$306,500   | EPS037 | 30   | \$1,915,536  | \$76,700    | CCF16  | 30   | \$1,915,536  | \$76,700    | 14-4   | 30   | \$1,915,536  | 4.350% | \$83,400    | 30   | \$0          | \$0         | Si                       | \$543,300     |
| 910 | CC 94064273    | SARASTI SANCHEZ MARCO TULIO      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,973,095  | \$315,700   | ESSC07 | 30   | \$1,973,095  | \$79,000    | CCF16  | 30   | \$1,973,095  | \$79,000    | 14-4   | 30   | \$1,973,095  | 4.350% | \$85,900    | 30   | \$0          | \$0         | Si                       | \$559,600     |
| 911 | CC 1068807393  | SEGURA RAMOS LORENZO JOSE        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,042,103  | \$326,800   | EPS037 | 30   | \$2,042,103  | \$81,700    | CCF16  | 30   | \$2,042,103  | \$81,700    | 14-4   | 30   | \$2,042,103  | 4.350% | \$88,900    | 30   | \$0          | \$0         | Si                       | \$579,100     |
| 912 | CC 78744688    | SEÑA RAMOS ADOLFO ANDRES         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,233,348  | \$357,400   | ESSC07 | 30   | \$2,233,348  | \$89,400    | CCF16  | 30   | \$2,233,348  | \$89,400    | 14-4   | 30   | \$2,233,348  | 4.350% | \$97,200    | 30   | \$0          | \$0         | Si                       | \$633,400     |
| 913 | CC 1067949933  | SEÑA MALLUK HERNAN JESUS         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,075,525  | \$332,100   | EPS002 | 30   | \$2,075,525  | \$83,100    | CCF16  | 30   | \$2,075,525  | \$83,100    | 14-4   | 30   | \$2,075,525  | 4.350% | \$90,300    | 30   | \$0          | \$0         | Si                       | \$588,600     |
| 914 | CC 1067944659  | SEÑA CARABALLO RICHARD ANDRES    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$1,937,816  | \$310,100   | EPS002 | 30   | \$1,937,816  | \$77,600    | CCF16  | 30   | \$1,937,816  | \$77,600    | 14-4   | 30   | \$1,937,816  | 4.350% | \$84,300    | 30   | \$0          | \$0         | Si                       | \$549,600     |
| 915 | CC 78076181    | SEPULVEDA LUGO JORGE ARMANDO     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,838,490  | \$294,200   | ESSC07 | 30   | \$1,838,490  | \$73,600    | CCF16  | 30   | \$1,838,490  | \$73,600    | 14-4   | 30   | \$1,838,490  | 4.350% | \$80,000    | 30   | \$0          | \$0         | Si                       | \$521,400     |
| 916 | CC 78077929    | SIERRA RODRIGUEZ JAIME LUIS      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,006,824  | \$321,100   | EPS037 | 30   | \$2,006,824  | \$80,300    | CCF16  | 30   | \$2,006,824  | \$80,300    | 14-4   | 30   | \$2,006,824  | 4.350% | \$87,300    | 30   | \$0          | \$0         | Si                       | \$569,000     |
| 917 | CC 1007951576  | SIERRA NUÑEZ LUIS CARLOS         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,812,178  | \$290,000   | EPS037 | 30   | \$1,812,178  | \$72,500    | CCF16  | 30   | \$1,812,178  | \$72,500    | 14-4   | 30   | \$1,812,178  | 6.960% | \$126,200   | 30   | \$0          | \$0         | Si                       | \$561,200     |
| 918 | CC 1067912699  | SIERRA VEGA SIGRID               |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039  | \$322,800   | EPS002 | 30   | \$2,017,039  | \$80,700    | CCF16  | 30   | \$2,017,039  | \$80,700    | 14-4   | 30   | \$2,017,039  | 4.350% | \$87,800    | 30   | \$0          | \$0         | Si                       | \$572,000     |
| 919 | CC 30689420    | SIERRA ESQUIVEL SINDY PAULINA    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,780,304  | \$284,900   | EPS002 | 30   | \$1,780,304  | \$71,300    | CCF16  | 30   | \$1,780,304  | \$71,300    | 14-4   | 30   | \$1,780,304  | 4.350% | \$77,500    | 30   | \$0          | \$0         | Si                       | \$505,000     |
| 920 | CC 25785515    | SIERRA PINEDA YADETH DEL CARMEN  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,764,212  | \$282,300   | EPS002 | 30   | \$1,764,212  | \$70,600    | CCF16  | 30   | \$1,764,212  | \$70,600    | 14-4   | 30   | \$1,764,212  | 4.350% | \$76,800    | 30   | \$0          | \$0         | Si                       | \$500,300     |
| 921 | CC 39688789    | SILVA SANCHEZ DIANA LUCIA        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0      | 0    | \$0          | \$0         | EPS010 | 30   | \$6,898,500  | \$276,000   | CCF16  | 30   | \$6,898,500  | \$276,000   | 14-4   | 30   | \$6,898,500  | 4.350% | \$300,100   | 30   | \$0          | \$0         | Si                       | \$852,100     |
| 922 | CC 3103904     | SILVA MOLINA EDILSO              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14  | 30   | \$9,395,155  | \$1,597,300 | EPS002 | 30   | \$9,395,155  | \$375,900   | CCF16  | 30   | \$9,395,155  | \$375,900   | 14-4   | 30   | \$9,395,155  | 4.350% | \$408,700   | 30   | \$0          | \$0         | Si                       | \$2,757,800   |
| 923 | CC 78697047    | SIMANCA LOPEZ EDER YESID         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001 | 30   | \$1,802,583  | \$288,500   | EPS002 | 30   | \$1,802,583  | \$72,200    | CCF16  | 30   | \$1,802,583  | \$72,200    | 14-4   | 30   | \$1,802,583  | 6.960% | \$125,500   | 30   | \$0          | \$0         | Si                       | \$558,400     |
| 924 | CC 11156130    | SIMANCA SANTANA EDWIN ENRIQUE    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,046,745  | \$327,500   | EPS002 | 30   | \$2,046,745  | \$81,900    | CCF16  | 30   | \$2,046,745  | \$81,900    | 14-4   | 30   | \$2,046,745  | 4.350% | \$89,100    | 30   | \$0          | \$0         | Si                       | \$580,400     |
| 925 | CC 78032831    | SOTO HERAZO ADRIAN JOSE          |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,448,566  | \$231,800   | EPS037 | 30   | \$1,448,566  | \$58,000    | CCF16  | 30   | \$1,448,566  | \$58,000    | 14-4   | 30   | \$1,448,566  | 4.350% | \$63,100    | 30   | \$0          | \$0         | Si                       | \$410,900     |
| 926 | CC 1067869282  | SOTO CAVADIA CIRO HERNAN         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,017,039  | \$322,800   | EPS005 | 30   | \$2,017,039  | \$80,700    | CCF16  | 30   | \$2,017,039  | \$80,700    | 14-4   | 30   | \$2,017,039  | 6.960% | \$140,400   | 30   | \$0          | \$0         | Si                       | \$624,600     |
| 927 | CC 1071350348  | SOTO GONZALEZ DAIMER JOSE        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 10   | \$774,102    | \$123,900   | EPS002 | 10   | \$774,102    | \$31,000    | CCF16  | 10   | \$774,102    | \$31,000    | 14-4   | 10   | \$774,102    | 4.350% | \$33,700    | 10   | \$0          | \$0         | Si                       | \$219,600     |
| 928 | CC 1071350348  | SOTO GONZALEZ DAIMER JOSE        |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301 | 20   | \$1,204,323  | \$192,700   | EPS002 | 20   | \$1,204,323  | \$48,200    | CCF16  | 20   | \$1,204,323  | \$48,200    | 14-4   | 20   | \$1,204,323  | 0.000% | \$0         | 20   | \$0          | \$0         | Si                       | \$289,100     |
| 929 | CC 6890033     | SOTO QUIRONES FELIX SEGUNDO      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$1,969,381  | \$315,200   | EPS037 | 30   | \$1,969,381  | \$78,800    | CCF16  | 30   | \$1,969,381  | \$78,800    | 14-4   | 30   | \$1,969,381  | 4.350% | \$85,700    | 30   | \$0          | \$0         | Si                       | \$558,500     |
| 930 | CC 1064994382  | SOTO VELASQUEZ JORGE ELIECER     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,761,505  | \$281,900   | EPS002 | 30   | \$1,761,505  | \$70,500    | CCF16  | 30   | \$1,761,505  | \$70,500    | 14-4   | 30   | \$1,761,505  | 4.350% | \$76,700    | 30   | \$0          | \$0         | Si                       | \$499,600     |
| 931 | CC 1064987772  | SUAREZ DUENAS CARL LEWIS         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$2,103,068  | \$336,500   | EPS002 | 29   | \$2,103,068  | \$84,200    | CCF16  | 29   | \$2,103,068  | \$84,200    | 14-4   | 29   | \$2,103,068  | 4.350% | \$91,500    | 29   | \$0          | \$0         | Si                       | \$596,400     |
| 932 | CC 1064987772  | SUAREZ DUENAS CARL LEWIS         |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 1    | \$47,450     | \$5,700     | EPS002 | 1    | \$47,450     | \$0         | CCF16  | 1    | \$47,450     | \$0         | 14-4   | 1    | \$47,450     | 0.000% | \$0         | 1    | \$0          | \$0         | Si                       | \$5,700       |

| No. | Identificación | Nombre     | ing                                          | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | lri | vip | Codigo     | Dias | IBC         | Aporte    | Codigo     | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|----------------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|-------------|-----------|------------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 933 | CC             | 10767130   | SUAREZ DAU<br>CARLOS ALBERTO                 |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 4    | \$325,549   | \$52,100  | EPS005     | 4    | \$325,549   | \$13,100  | CCF16  | 4    | \$325,549   | \$13,100  | 14-4   | 4    | \$325,549   | 4.350% | \$14,200  | 4    | \$0 | \$0    | Si                       | \$92,500      |
| 934 | CC             | 10767130   | SUAREZ DAU<br>CARLOS ALBERTO                 |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14      | 26   | \$1,237,826 | \$198,100 | EPS005     | 26   | \$1,237,826 | \$49,600  | CCF16  | 26   | \$1,237,826 | \$0       | 14-4   | 26   | \$1,237,826 | 0.000% | \$0       | 26   | \$0 | \$0    | Si                       | \$247,700     |
| 935 | CC             | 1063150407 | SUAREZ CASTILLO<br>JOSE JAVIER               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,028,178 | \$324,600 | EPS037     | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 936 | CC             | 1003456729 | SUAREZ BRUNO<br>JUAN PABLO                   |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,036,225 | \$325,800 | EPS041     | 30   | \$2,036,225 | \$81,500  | CCF16  | 30   | \$2,036,225 | \$81,500  | 14-4   | 30   | \$2,036,225 | 4.350% | \$88,600  | 30   | \$0 | \$0    | Si                       | \$577,400     |
| 937 | CC             | 1068585506 | TALEGUA ESPITIA<br>LUIS FERNANDO             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 20   | \$1,666,731 | \$266,700 | EPS010     | 20   | \$1,666,731 | \$66,700  | CCF16  | 20   | \$1,666,731 | \$66,700  | 14-4   | 20   | \$1,666,731 | 4.350% | \$72,600  | 20   | \$0 | \$0    | Si                       | \$472,700     |
| 938 | CC             | 1068585506 | TALEGUA ESPITIA<br>LUIS FERNANDO             |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 10   | \$641,193   | \$102,600 | EPS010     | 10   | \$641,193   | \$25,700  | CCF16  | 10   | \$641,193   | \$25,700  | 14-4   | 10   | \$641,193   | 0.000% | \$0       | 10   | \$0 | \$0    | Si                       | \$154,000     |
| 939 | CC             | 1003005515 | TIRADO GONZALES<br>JOSE ENRIQUE              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS002     | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 940 | CC             | 1002999565 | TIRADO PEREZ<br>MARIA CAROLINA               |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            | 0    | \$0         | \$0       | ESSC07     | 30   | \$1,423,500 | \$178,000 |        | 0    | \$0         | \$0       | 14-4   | 30   | \$1,423,500 | 6.960% | \$99,100  | 0    | \$0 | \$0    | No                       | \$277,100     |
| 941 | CC             | 8788936    | TORO OJEDA<br>AUDELINO ANTONIO               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,655,592 | \$264,900 | EPS002     | 30   | \$1,655,592 | \$66,300  | CCF16  | 30   | \$1,655,592 | \$66,300  | 14-4   | 30   | \$1,655,592 | 4.350% | \$72,100  | 30   | \$0 | \$0    | Si                       | \$469,600     |
| 942 | CC             | 1071432292 | TORO ROMERO<br>EYEN ENRIQUE                  |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,192,190 | \$350,800 | CCFC5<br>5 | 30   | \$2,192,190 | \$87,700  | CCF16  | 30   | \$2,192,190 | \$87,700  | 14-4   | 30   | \$2,192,190 | 4.350% | \$95,400  | 30   | \$0 | \$0    | Si                       | \$621,600     |
| 943 | CC             | 1067854935 | TORRES LOZANO<br>ANDERSON DE JESUS           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 12   | \$763,319   | \$122,200 | EPS002     | 12   | \$763,319   | \$30,600  | CCF16  | 12   | \$763,319   | \$30,600  | 14-4   | 12   | \$763,319   | 4.350% | \$33,300  | 12   | \$0 | \$0    | Si                       | \$216,700     |
| 944 | CC             | 1067854935 | TORRES LOZANO<br>ANDERSON DE JESUS           |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 18   | \$973,397   | \$155,800 | EPS002     | 18   | \$973,397   | \$39,000  | CCF16  | 18   | \$973,397   | \$39,000  | 14-4   | 18   | \$973,397   | 0.000% | \$0       | 18   | \$0 | \$0    | Si                       | \$233,800     |
| 945 | CC             | 1068820788 | TORRES MORILLO<br>YIRMAN MANUEL              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,823,937 | \$291,900 | EPS041     | 30   | \$1,823,937 | \$73,000  | CCF16  | 30   | \$1,823,937 | \$73,000  | 14-4   | 30   | \$1,823,937 | 4.350% | \$79,400  | 30   | \$0 | \$0    | Si                       | \$517,300     |
| 946 | CC             | 1101387746 | TOVAR JIMENEZ<br>JESUS ALBERTO               |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,032,820 | \$325,300 | EPS002     | 30   | \$2,032,820 | \$81,400  | CCF16  | 30   | \$2,032,820 | \$81,400  | 14-4   | 30   | \$2,032,820 | 4.350% | \$88,500  | 30   | \$0 | \$0    | Si                       | \$576,600     |
| 947 | CC             | 1003457342 | TUIRAN SARIEGO<br>MANUEL ANTONIO             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,028,178 | \$324,600 | EPS048     | 30   | \$2,028,178 | \$81,200  | CCF16  | 30   | \$2,028,178 | \$81,200  | 14-4   | 30   | \$2,028,178 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,300     |
| 948 | CC             | 1067862691 | URANGO TIRADO<br>FRANCISCO ROBERTO           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$2,560,110 | \$409,700 | EPS005     | 30   | \$2,560,110 | \$102,500 | CCF16  | 30   | \$2,560,110 | \$102,500 | 14-4   | 30   | \$2,560,110 | 4.350% | \$111,400 | 30   | \$0 | \$0    | Si                       | \$726,100     |
| 949 | CC             | 1067892897 | URANGO RIVEROS<br>LUIS ARLEY                 |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 15   | \$1,199,453 | \$192,000 | EPS002     | 15   | \$1,199,453 | \$48,000  | CCF16  | 15   | \$1,199,453 | \$48,000  | 14-4   | 15   | \$1,199,453 | 4.350% | \$52,200  | 15   | \$0 | \$0    | Si                       | \$340,200     |
| 950 | CC             | 1067892897 | URANGO RIVEROS<br>LUIS ARLEY                 |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23020<br>1 | 15   | \$848,279   | \$135,800 | EPS002     | 15   | \$848,279   | \$34,000  | CCF16  | 15   | \$848,279   | \$34,000  | 14-4   | 15   | \$848,279   | 0.000% | \$0       | 15   | \$0 | \$0    | Si                       | \$203,800     |
| 951 | CC             | 78731772   | URANGO ARRIETA<br>NELSON ENRIQUE             |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 23   | \$1,201,000 | \$192,200 | EPS002     | 23   | \$1,201,000 | \$48,100  | CCF16  | 23   | \$1,201,000 | \$48,100  | 14-4   | 23   | \$1,201,000 | 4.350% | \$52,300  | 23   | \$0 | \$0    | Si                       | \$340,700     |
| 952 | CC             | 78731772   | URANGO ARRIETA<br>NELSON ENRIQUE             |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23020<br>1 | 7    | \$423,290   | \$67,800  | EPS002     | 7    | \$423,290   | \$17,000  | CCF16  | 7    | \$423,290   | \$17,000  | 14-4   | 7    | \$423,290   | 0.000% | \$0       | 7    | \$0 | \$0    | Si                       | \$101,800     |
| 953 | CC             | 1073972692 | URANGO<br>HERNANDEZ SEBASTIAN ANDRES         |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,810,011 | \$289,700 | EPS010     | 30   | \$1,810,011 | \$72,500  | CCF16  | 30   | \$1,810,011 | \$72,500  | 14-4   | 30   | \$1,810,011 | 4.350% | \$78,800  | 30   | \$0 | \$0    | Si                       | \$513,500     |
| 954 | CC             | 1064976205 | USME ZULIAGA<br>ANGELA LUCIA                 |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,594,630 | \$255,200 | ESSC07     | 30   | \$1,594,630 | \$63,800  | CCF16  | 30   | \$1,594,630 | \$63,800  | 14-4   | 30   | \$1,594,630 | 4.350% | \$69,400  | 30   | \$0 | \$0    | Si                       | \$452,200     |
| 955 | CC             | 78022654   | VALLEJO TORRES<br>ALFONSO LEONIDAS           |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23020<br>1 | 16   | \$871,120   | \$139,400 | EPS002     | 16   | \$871,120   | \$34,900  | CCF16  | 16   | \$871,120   | \$34,900  | 14-4   | 16   | \$871,120   | 4.350% | \$37,900  | 16   | \$0 | \$0    | Si                       | \$247,100     |
| 956 | CC             | 78022654   | VALLEJO TORRES<br>ALFONSO LEONIDAS           |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 23020<br>1 | 14   | \$664,300   | \$106,300 | EPS002     | 14   | \$664,300   | \$26,600  | CCF16  | 14   | \$664,300   | \$0       | 14-4   | 14   | \$664,300   | 0.000% | \$0       | 14   | \$0 | \$0    | Si                       | \$132,900     |
| 957 | CC             | 10779471   | VALOYES<br>GONZALEZ WILTON ENRIQUE           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,423,500 | \$227,800 | EPS037     | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 958 | CC             | 1003431557 | VARGAS DIAZ<br>OSNEIDER ENRIQUE              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23100<br>1 | 30   | \$2,042,103 | \$326,800 | EPS037     | 30   | \$2,042,103 | \$81,700  | CCF16  | 30   | \$2,042,103 | \$81,700  | 14-4   | 30   | \$2,042,103 | 4.350% | \$88,900  | 30   | \$0 | \$0    | Si                       | \$579,100     |
| 959 | CC             | 1067934584 | VARGAS BERRIO<br>PABLO REINEL                |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 16   | \$1,268,153 | \$203,000 | ESSC07     | 16   | \$1,268,153 | \$50,800  | CCF16  | 16   | \$1,268,153 | \$50,800  | 14-4   | 16   | \$1,268,153 | 4.350% | \$55,200  | 16   | \$0 | \$0    | Si                       | \$359,800     |
| 960 | CC             | 1067934584 | VARGAS BERRIO<br>PABLO REINEL                |     |    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 23030<br>1 | 14   | \$836,402   | \$133,900 | ESSC07     | 14   | \$836,402   | \$33,500  | CCF16  | 14   | \$836,402   | \$33,500  | 14-4   | 14   | \$836,402   | 0.000% | \$0       | 14   | \$0 | \$0    | Si                       | \$200,900     |
| 961 | CC             | 78033313   | VASQUEZ MURILLO<br>ALVARO ENRIQUE            |     |    |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,423,500 | \$227,800 | EPS048     | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$0       | 14-4   | 30   | \$1,423,500 | 0.000% | \$0       | 30   | \$0 | \$0    | Si                       | \$284,800     |
| 962 | CC             | 1007045840 | VAZQUEZ BUELVAS<br>RAQUEL DEL CARMEN ROSARIO |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | \$1,423,500 | \$227,800 | EPS048     | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 963 | CC             | 1063145430 | VEGA VEGA KEVIN<br>JOSE                      |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14      | 30   | \$1,673,231 | \$267,800 | ESSC07     | 30   | \$1,673,231 | \$67,000  | CCF16  | 30   | \$1,673,231 | \$67,000  | 14-4   | 30   | \$1,673,231 | 4.350% | \$72,800  | 30   | \$0 | \$0    | Si                       | \$474,600     |
| 964 | CC             | 11004234   | VEGA MORALES<br>MIGUEL FERNANDO              |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$1,771,000 | \$283,400 | EPS005     | 30   | \$1,771,000 | \$70,900  | CCF16  | 30   | \$1,771,000 | \$70,900  | 14-4   | 30   | \$1,771,000 | 4.350% | \$77,100  | 30   | \$0 | \$0    | Si                       | \$502,300     |
| 965 | CC             | 1003003222 | VELASQUEZ<br>PITALUIA CAMILO ANDRES          |     |    |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 23030<br>1 | 30   | \$2,136,798 | \$341,900 | EPS005     | 30   | \$2,136,798 | \$85,500  | CCF16  | 30   | \$2,136,798 | \$85,500  | 14-4   | 30   | \$2,136,798 | 4.350% | \$93,000  | 30   | \$0 | \$0    | Si                       | \$605,900     |

| No. | Identificación | Nombre     | ing                                   | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Tarifa | Aporte    | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
|-----|----------------|------------|---------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------|-----------|------|-----|--------|--------------------------|---------------|
| 966 | CC             | 78746609   | VELASQUEZ MARTINEZ EBER JOSE          |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,152,579 | \$344,500 | MIN001 | 30   | \$2,152,579 | \$86,200  | CCF16  | 30   | \$2,152,579 | \$86,200  | 14-4   | 30   | \$2,152,579 | 6.960% | \$149,900 | 30   | \$0 | \$0    | Si                       | \$666,800     |
| 967 | CC             | 15676077   | VELASQUEZ PACHECO ENYS ENRIQUE        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | X   | 25-14  | 30   | \$1,423,500 | \$227,800 | ESSC07 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$0       | 14-4   | 30   | \$1,423,500 | 0.000% | \$0       | 30   | \$0 | \$0    | Si                       | \$284,800     |
| 968 | CC             | 100320578  | VELLOJIN RAMOS ANDRES MAURICIO        |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,590,915 | \$254,600 | EPS041 | 30   | \$1,590,915 | \$63,700  | CCF16  | 30   | \$1,590,915 | \$63,700  | 14-4   | 30   | \$1,590,915 | 4.350% | \$69,300  | 30   | \$0 | \$0    | Si                       | \$451,300     |
| 969 | CC             | 6891342    | VERGARA SUAREZ LEIDY MARTIN           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 20   | \$1,687,775 | \$270,100 | EPS037 | 20   | \$1,687,775 | \$67,600  | CCF16  | 20   | \$1,687,775 | \$67,600  | 14-4   | 20   | \$1,687,775 | 4.350% | \$73,500  | 20   | \$0 | \$0    | Si                       | \$478,800     |
| 970 | CC             | 6891342    | VERGARA SUAREZ LEIDY MARTIN           |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14  | 10   | \$669,331   | \$107,100 | EPS037 | 10   | \$669,331   | \$26,800  | CCF16  | 10   | \$669,331   | \$26,800  | 14-4   | 10   | \$669,331   | 0.000% | \$0       | 10   | \$0 | \$0    | Si                       | \$160,700     |
| 971 | CC             | 1003083324 | VERGARA CAUSIL LEYDIS LIZ             |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,017,039 | \$322,800 | EPS002 | 30   | \$2,017,039 | \$80,700  | CCF16  | 30   | \$2,017,039 | \$80,700  | 14-4   | 30   | \$2,017,039 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$572,000     |
| 972 | CC             | 1128047129 | VERGARA PINO NAYIB ALI                |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 11   | \$1,043,488 | \$167,000 | EPS002 | 11   | \$1,043,488 | \$41,800  | CCF16  | 11   | \$1,043,488 | \$41,800  | 14-4   | 11   | \$1,043,488 | 4.350% | \$45,400  | 11   | \$0 | \$0    | Si                       | \$296,000     |
| 973 | CC             | 1128047129 | VERGARA PINO NAYIB ALI                |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230201 | 19   | \$1,137,437 | \$182,000 | EPS002 | 19   | \$1,137,437 | \$45,500  | CCF16  | 19   | \$1,137,437 | \$45,500  | 14-4   | 19   | \$1,137,437 | 0.000% | \$0       | 19   | \$0 | \$0    | Si                       | \$273,000     |
| 974 | CC             | 1148142578 | VERTEL PADILLA ALDAIR                 |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,147,937 | \$343,700 | EPS002 | 30   | \$2,147,937 | \$86,000  | CCF16  | 30   | \$2,147,937 | \$86,000  | 14-4   | 30   | \$2,147,937 | 6.960% | \$149,500 | 30   | \$0 | \$0    | Si                       | \$665,200     |
| 975 | CC             | 1003589720 | VERTEL HUMANEZ CRISTIAN EDUARDO       | X   |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 13   | \$785,091   | \$125,700 | EPS037 | 13   | \$785,091   | \$31,500  | CCF16  | 13   | \$785,091   | \$31,500  | 14-4   | 13   | \$785,091   | 4.350% | \$34,200  | 13   | \$0 | \$0    | Si                       | \$222,900     |
| 976 | CC             | 1064985758 | VERTEL BERRIO DEISY                   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 12   | \$905,161   | \$144,900 | EPS002 | 12   | \$905,161   | \$36,300  | CCF16  | 12   | \$905,161   | \$36,300  | 14-4   | 12   | \$905,161   | 4.350% | \$39,400  | 12   | \$0 | \$0    | Si                       | \$256,900     |
| 977 | CC             | 1064985758 | VERTEL BERRIO DEISY                   |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230301 | 17   | \$973,830   | \$155,900 | EPS002 | 17   | \$973,830   | \$39,000  | CCF16  | 17   | \$973,830   | \$39,000  | 14-4   | 17   | \$973,830   | 0.000% | \$0       | 17   | \$0 | \$0    | Si                       | \$233,900     |
| 978 | CC             | 1064985758 | VERTEL BERRIO DEISY                   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 979 | CC             | 11154372   | VERTEL JIMENEZ EMILIO JOSE            |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$1,966,286 | \$314,700 | EPS037 | 29   | \$1,966,286 | \$78,700  | CCF16  | 29   | \$1,966,286 | \$78,700  | 14-4   | 29   | \$1,966,286 | 4.350% | \$85,600  | 29   | \$0 | \$0    | Si                       | \$557,700     |
| 980 | CC             | 11154372   | VERTEL JIMENEZ EMILIO JOSE            |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS037 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 981 | CC             | 11000348   | VIDAL LORA ADRIANO ENRIQUE            |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301 | 30   | \$2,950,127 | \$472,100 | EPS002 | 30   | \$2,950,127 | \$118,100 | CCF16  | 30   | \$2,950,127 | \$118,100 | 14-4   | 30   | \$2,950,127 | 4.350% | \$128,400 | 30   | \$0 | \$0    | Si                       | \$836,700     |
| 982 | CC             | 1068661974 | VIDAL AVILEZ JORGE ANDRES             |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 29   | \$1,949,578 | \$312,000 | EPS037 | 29   | \$1,949,578 | \$78,000  | CCF16  | 29   | \$1,949,578 | \$78,000  | 14-4   | 29   | \$1,949,578 | 4.350% | \$84,900  | 29   | \$0 | \$0    | Si                       | \$552,900     |
| 983 | CC             | 1068661974 | VIDAL AVILEZ JORGE ANDRES             |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS037 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |
| 984 | CC             | 10930518   | VIDAL JIMENEZ JOSE ANTONIO            |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,016,110 | \$322,600 | EPS002 | 30   | \$2,016,110 | \$80,700  | CCF16  | 30   | \$2,016,110 | \$80,700  | 14-4   | 30   | \$2,016,110 | 4.350% | \$87,800  | 30   | \$0 | \$0    | Si                       | \$571,800     |
| 985 | CC             | 1067846554 | VIDAL MARTINEZ MIGUEL ALEXANDER       |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 30   | \$2,029,106 | \$324,700 | EPS002 | 30   | \$2,029,106 | \$81,200  | CCF16  | 30   | \$2,029,106 | \$81,200  | 14-4   | 30   | \$2,029,106 | 4.350% | \$88,300  | 30   | \$0 | \$0    | Si                       | \$575,400     |
| 986 | CC             | 78694181   | VIDAL GRACIA RICARDO JAVIER           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,006,517 | \$321,100 | EPS002 | 30   | \$2,006,517 | \$80,300  | CCF16  | 30   | \$2,006,517 | \$80,300  | 14-4   | 30   | \$2,006,517 | 4.350% | \$87,300  | 30   | \$0 | \$0    | Si                       | \$569,000     |
| 987 | CC             | 78035997   | VILLADIEGO SIERRA ALBERTO MANUEL      |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,486,010 | \$237,800 | EPS037 | 30   | \$1,486,010 | \$59,500  | CCF16  | 30   | \$1,486,010 | \$59,500  | 14-4   | 30   | \$1,486,010 | 4.350% | \$64,700  | 30   | \$0 | \$0    | Si                       | \$421,500     |
| 988 | CC             | 7381758    | VILLADIEGO CUADRADO ANTONIO DOMINGO   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 25-14  | 30   | \$2,023,537 | \$323,800 | EPS037 | 30   | \$2,023,537 | \$81,000  | CCF16  | 30   | \$2,023,537 | \$81,000  | 14-4   | 30   | \$2,023,537 | 4.350% | \$88,100  | 30   | \$0 | \$0    | Si                       | \$573,900     |
| 989 | CC             | 11036676   | VILLADIEGO CASTELLANOS LEONEL VICENTE |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201 | 20   | \$1,449,186 | \$231,900 | EPS037 | 20   | \$1,449,186 | \$58,000  | CCF16  | 20   | \$1,449,186 | \$58,000  | 14-4   | 20   | \$1,449,186 | 4.350% | \$63,100  | 20   | \$0 | \$0    | Si                       | \$411,000     |
| 990 | CC             | 11036676   | VILLADIEGO CASTELLANOS LEONEL VICENTE |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230201 | 10   | \$626,447   | \$100,300 | EPS037 | 10   | \$626,447   | \$25,100  | CCF16  | 10   | \$626,447   | \$25,100  | 14-4   | 10   | \$626,447   | 0.000% | \$0       | 10   | \$0 | \$0    | Si                       | \$150,500     |
| 991 | CC             | 10894610   | VILLADIEGO RIVAS PEDRO NEL            |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 30   | \$1,877,473 | \$300,400 | EPS002 | 30   | \$1,877,473 | \$75,100  | CCF16  | 30   | \$1,877,473 | \$75,100  | 14-4   | 30   | \$1,877,473 | 4.350% | \$81,700  | 30   | \$0 | \$0    | Si                       | \$532,300     |
| 992 | CC             | 1064311412 | VILLADIEGO CAUSIL SAMUEL              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201 | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-4   | 30   | \$1,423,500 | 4.350% | \$62,000  | 30   | \$0 | \$0    | Si                       | \$403,800     |
| 993 | CC             | 1003406671 | VILLALBA PAYARES EDUAR ANTONIO        |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 27   | \$1,868,498 | \$299,000 | EPS037 | 27   | \$1,868,498 | \$74,800  | CCF16  | 27   | \$1,868,498 | \$74,800  | 14-4   | 27   | \$1,868,498 | 4.350% | \$81,300  | 27   | \$0 | \$0    | Si                       | \$529,900     |
| 994 | CC             | 1003406671 | VILLALBA PAYARES EDUAR ANTONIO        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 3    | \$142,350   | \$17,100  | EPS037 | 3    | \$142,350   | \$0       | CCF16  | 3    | \$142,350   | \$0       | 14-4   | 3    | \$142,350   | 0.000% | \$0       | 3    | \$0 | \$0    | Si                       | \$17,100      |
| 995 | CC             | 78696459   | VILLALBA MORALES JOSE RAMON           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001 | 30   | \$2,518,500 | \$403,000 | EPS005 | 30   | \$2,518,500 | \$100,800 | CCF16  | 30   | \$2,518,500 | \$100,800 | 14-4   | 30   | \$2,518,500 | 4.350% | \$109,600 | 30   | \$0 | \$0    | Si                       | \$714,200     |
| 996 | CC             | 15646436   | VILLALBA COGOLLO VICENTE RAMON        |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301 | 28   | \$1,838,482 | \$294,200 | EPS002 | 28   | \$1,838,482 | \$73,600  | CCF16  | 28   | \$1,838,482 | \$73,600  | 14-4   | 28   | \$1,838,482 | 4.350% | \$80,000  | 28   | \$0 | \$0    | Si                       | \$521,400     |
| 997 | CC             | 15646436   | VILLALBA COGOLLO VICENTE RAMON        |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301 | 1    | \$49,513    | \$8,000   | EPS002 | 1    | \$49,513    | \$2,000   | CCF16  | 1    | \$49,513    | \$0       | 14-4   | 1    | \$49,513    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$10,000      |
| 998 | CC             | 15646436   | VILLALBA COGOLLO VICENTE RAMON        |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301 | 1    | \$47,450    | \$5,700   | EPS002 | 1    | \$47,450    | \$0       | CCF16  | 1    | \$47,450    | \$0       | 14-4   | 1    | \$47,450    | 0.000% | \$0       | 1    | \$0 | \$0    | Si                       | \$5,700       |

Página 31 de 32 2025/04/23 03:49 PM

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |               |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 4)                   |        |             |    | 781       | \$254,351,800   | \$0            | \$0                    | \$254,351,800 |
| COLFONDOS                                  | 231001 | 800,227,940 | 6  | 65        | \$19,687,600    | \$0            | \$0                    | \$19,687,600  |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 148       | \$55,692,500    | \$0            | \$0                    | \$55,692,500  |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 369       | \$117,396,700   | \$0            | \$0                    | \$117,396,700 |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 199       | \$61,575,000    | \$0            | \$0                    | \$61,575,000  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 792       | \$69,514,400    | \$0            | \$0                    | \$69,514,400  |
| COLPATRIA ARP                              | 14-4   | 860,002,183 | 9  | 792       | \$69,514,400    | \$0            | \$0                    | \$69,514,400  |
| CCF (ADMINISTRADORAS: 5)                   |        |             |    | 790       | \$63,829,500    | \$0            | \$0                    | \$63,829,500  |
| CAFAM                                      | CCF21  | 860,013,570 | 3  | 1         | \$89,000        | \$0            | \$0                    | \$89,000      |
| COMFACOR                                   | CCF16  | 891,080,005 | 1  | 775       | \$62,501,700    | \$0            | \$0                    | \$62,501,700  |
| COMFAMA                                    | CCF04  | 890,900,841 | 9  | 10        | \$892,300       | \$0            | \$0                    | \$892,300     |
| COMFAMILIAR ATLANTICO                      | CCF07  | 890,101,994 | 9  | 1         | \$171,700       | \$0            | \$0                    | \$171,700     |
| COMFAMILIAR CARTAGENA                      | CCF09  | 890,480,110 | 1  | 3         | \$174,800       | \$0            | \$0                    | \$174,800     |
| EPS (ADMINISTRADORAS: 12)                  |        |             |    | 792       | \$67,905,100    | \$0            | \$0                    | \$67,905,100  |
| CAJACOPI                                   | CCFC55 | 901,543,211 | 6  | 8         | \$776,600       | \$0            | \$0                    | \$776,600     |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$73,800        | \$0            | \$0                    | \$73,800      |
| EPS FAMILIAR DE COLOMBIA SAS               | CCFC33 | 901,543,761 | 5  | 3         | \$201,000       | \$0            | \$0                    | \$201,000     |
| EPS MUTUAL SER                             | EPS048 | 806,008,394 | 7  | 36        | \$2,707,900     | \$0            | \$0                    | \$2,707,900   |
| EPS SURA (ANTES SUSALUD)                   | EPS010 | 800,088,702 | 2  | 15        | \$5,861,100     | \$0            | \$0                    | \$5,861,100   |
| FOSYGA                                     | MIN001 | 901,037,916 | 1  | 14        | \$1,389,700     | \$0            | \$0                    | \$1,389,700   |
| MUTUAL SER                                 | ESSC07 | 806,008,394 | 7  | 107       | \$8,732,200     | \$0            | \$0                    | \$8,732,200   |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 136       | \$10,625,600    | \$0            | \$0                    | \$10,625,600  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 32        | \$2,500,300     | \$0            | \$0                    | \$2,500,300   |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 373       | \$29,291,500    | \$0            | \$0                    | \$29,291,500  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 65        | \$5,581,600     | \$0            | \$0                    | \$5,581,600   |
| SAVIA SALUD                                | EPS040 | 900,604,350 | 0  | 2         | \$163,800       | \$0            | \$0                    | \$163,800     |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 1         | \$1,067,000     | \$0            | \$0                    | \$1,067,000   |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 1         | \$1,067,000     | \$0            | \$0                    | \$1,067,000   |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 1         | \$711,400       | \$0            | \$0                    | \$711,400     |
| SENA                                       | PASENA | 899,999,034 | 1  | 1         | \$711,400       | \$0            | \$0                    | \$711,400     |
| TOTAL                                      |        |             |    | 792       | \$457,379,200   | \$0            | \$0                    | \$457,379,200 |

**PSE - Transacción Aprobada**  **CUS 1429562099**

Desde serviciopse@achcolombia.com.co <serviciopse@achcolombia.com.co>

Fecha Mié 23/04/2025 15:34

Para Seguridad Vipers <seguridadvipers@seguridadvipers.com>



**¡Hola, vipers ltda!**

**Estado de la Transacción:** **Aprobada** 

**Los siguientes son los datos de tu transacción:**

**Valor:** \$ 457.379.200

**Empresa:** APORTES EN LINEA

**Descripción:** Pago de la Planilla de aportes con clave:  
9485072154

**Fecha de la transacción:** 23/04/2025

**CUS:** 1429562099

Gracias por utilizar nuestro servicio.



**Ten en cuenta estos tips de seguridad:**



Usa dispositivos personales o de confianza para realizar tus pagos.



No abras enlaces sospechosos.



Cambia tus contraseñas con regularidad.



Digita manualmente la URL del portal de tu entidad financiera.



Recuerda que PSE nunca te contactará para solicitarte información personal.

**Para mayor información comunícate con nosotros:****En Bogotá:****+57 (601) 3808890 Opción 5****Contáctanos:****<https://www.pse.com.co/persona-centro-de-ayuda>**

VIGILADO  
SUPERINTENDENCIA FINANCIERA  
DE COLOMBIA  
ACH COLOMBIA S.A.



Un servicio de



ACH Colombia Oficial



ACHColombiaOficial



@ACHColombia\_



ACH Colombia Oficial

**"AVISO DE CONFIDENCIALIDAD:**

La información contenida en este email está destinada para el uso del individuo o entidad a la cual está direccionado y contiene información que es de carácter Confidencial o Privada. Si usted no es el destinatario autorizado, cualquier retención, distribución, utilización, divulgación o copia del presente mensaje está terminantemente prohibida y puede ser sancionada por la ley. Si por error recibe este mensaje, favor notificar al remitente o a la dirección <https://www.pse.com.co/web/guest/persona-centro-de-ayuda> en el botón habla con nosotros, y elimine el mensaje y cualquier copia del mismo de forma inmediata. Este mensaje ha sido revisado con software antivirus, para evitar que contenga código malicioso que pueda afectar sistemas de cómputo, sin embargo, es responsabilidad del destinatario confirmar este hecho en el momento de su recepción. El presente mensaje no es una declaración oficial de ACH COLOMBIA S.A ni de ninguno de sus miembros de los cuerpos directivos de la compañía. Gracias."

| DATOS GENERALES DEL APORTANTE |    |              |                             |                    |                                        |                     |          |                       |
|-------------------------------|----|--------------|-----------------------------|--------------------|----------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social | Clase Aportante             | Sucursal Principal | Direccion                              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 891001419                 | 1  | LOPECA SAS   | B - MENOS DE 200 COTIZANTES | LOPECA- SAS C      | CALLE 59 N° 12-45 Barrio La Castellana | MONTERIA-CORDOBA    | 7838295  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor       |
| 2025-03                           | 2025-04 | 1384820551 | 9484040426 | E        | 2025/04/04 | 2025/04/03 | BANCOLOMBIA | 0         | \$1,278,200 |

| 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 | yip     | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte       | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1                                | CC             | 6879409       | ARIZAL RAFAEL RAMON           |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800 | EPS037 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-23  | 30   | \$1,423,500 | \$34,700     | 30   | \$0 | \$0    | Si                    | \$376,500     |
| 2                                | CC             | 78691708      | DIAZ ROMERO ELVIRO MIGUEL     |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 0      |      | \$0         | \$0       | EPS037 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-23  | 30   | \$1,423,500 | \$34,700     | 30   | \$0 | \$0    | Si                    | \$148,700     |
| 3                                | CC             | 78711843      | NUÑEZ HERRERA ADOLFO ANTONIO  |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800 | EPS005 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-23  | 30   | \$1,423,500 | \$34,700     | 30   | \$0 | \$0    | Si                    | \$376,500     |
| 4                                | CC             | 70525183      | SUAREZ BELTRAN JULIAN ESTEBAN |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800 | EPS037 | 30   | \$1,423,500 | \$57,000  | CCF16  | 30   | \$1,423,500 | \$57,000  | 14-23  | 30   | \$1,423,500 | \$34,700     | 30   | \$0 | \$0    | Si                    | \$376,500     |
| Total                            |                | Afiliados( 4) |                               |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$4,270,500 | \$683,400 |        |      | \$5,694,000 | \$228,000 |        |      | \$5,694,000 | \$228,000 |        |      | \$5,694,000 | \$138,800    |      | \$0 | \$0    |                       | \$1,278,200   |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante             | Sucursal Principal | Direccion                              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------|-----------------------------|--------------------|----------------------------------------|---------------------|----------|-----------------------|
| NIT 891001419  | 1  | LOPECA SAS   | B - MENOS DE 200 COTIZANTES | LOPECA- SAS C      | CALLE 59 N° 12-45 Barrio La Castellana | MONTERIA-CORDOBA    | 7838295  | Si                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |             |
|---------|---------|------------|------------|----------|------------|------------|-------------|-----------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor       |
| 2025-03 | 2025-04 | 1384820551 | 9484040426 | E        | 2025/04/04 | 2025/04/03 | BANCOLOMBIA | 0         | \$1,278,200 |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 3         | \$683,400       | \$0            | \$0                    | \$683,400     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 3         | \$683,400       | \$0            | \$0                    | \$683,400     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 4         | \$138,800       | \$0            | \$0                    | \$138,800     |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 4         | \$138,800       | \$0            | \$0                    | \$138,800     |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 4         | \$228,000       | \$0            | \$0                    | \$228,000     |
| COMFACOR                     | CCF16  | 891,080,005 | 1  | 4         | \$228,000       | \$0            | \$0                    | \$228,000     |
| EPS (ADMINISTRADORAS: 2)     |        |             |    | 4         | \$228,000       | \$0            | \$0                    | \$228,000     |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 3         | \$171,000       | \$0            | \$0                    | \$171,000     |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$57,000        | \$0            | \$0                    | \$57,000      |
| TOTAL                        |        |             |    | 4         | \$1,278,200     | \$0            | \$0                    | \$1,278,200   |



## Comprobante en línea

Pago PSE

3 abril 2025 11:56:37



**Pago exitoso**

CUS 1384820551

Comercio  
**APORTES EN LINEA**

Referencia 1  
**191.108.139.208**

Fecha  
**3 abril 2025 11:56:37**

Referencia 2  
**NIT**

Número de factura  
**9484040426**

Referencia 3  
**891001419**

Descripción del pago  
**Pago de la Planilla de aportes con  
clave: 9484040426**

Valor del Pago  
**\$1,278,200**

1782-02

Número de comprobante  
**TR1155280551**

Costo de la transacción  
**\$ 0**

Producto origen  
**Corriente - Bancolombia**  
\*\*\*\* 6202