

23. Planillas Diciembre 2024_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
2024-12	2025-01	1314994249	9480407044	E	2025/01/10	2025/03/05	BANCO DAVIVIENDA	54	\$17,293,900

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																			
No.	Identificación	Nombre	ing	ret	ide	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: PRINCIPAL (22 Afiliados)																																		\$54,935,872	\$8,961,800			\$54,935,872	\$2,197,500			\$54,935,872	\$2,197,500			\$54,935,872		\$3,354,000		\$0	\$0			\$16,710,800
Centro de Trabajo: ADMINISTRATIVOS CIS 56 (2 Afiliados)																																		\$7,300,000	\$1,228,000			\$7,300,000	\$292,000			\$7,300,000	\$292,000			\$7,300,000		\$38,200		\$0	\$0			\$1,850,200
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																																		\$7,300,000	\$1,228,000			\$7,300,000	\$292,000			\$7,300,000	\$292,000			\$7,300,000		\$38,200		\$0	\$0			\$1,850,200
1	CC	1063172191	PACHECO DE LA BARRERA MARIA JOSE																230301	30	\$6,000,000	\$1,020,000	EPS048	30	\$6,000,000	\$240,000	CCF16	30	\$6,000,000	\$240,000	14-11	30	\$6,000,000	0.522%	\$31,400	30	\$0	\$0	Si	\$1,531,400														
2	CC	10930859	PETRO CAUSIL DANIS STINIS																231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800														
Centro de Trabajo: PERSONAL OBRA CIS 56 (20 Afiliados)																																		\$47,635,872	\$7,733,800			\$47,635,872	\$1,905,500			\$47,635,872	\$1,905,500			\$47,635,872		\$3,315,800		\$0	\$0			\$14,860,600
Ciudad: MONTERIA Depto: CORDOBA (20 Afiliados)																																		\$47,635,872	\$7,733,800			\$47,635,872	\$1,905,500			\$47,635,872	\$1,905,500			\$47,635,872		\$3,315,800		\$0	\$0			\$14,860,600
3	CC	1003452778	ANAYA RAMOS CRISTIAN JOSE																230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
4	CC	1003005148	APARICIO FLOREZ LEANDRA SOFIA																230301	30	\$3,000,000	\$480,000	EPS037	30	\$3,000,000	\$120,000	CCF16	30	\$3,000,000	\$120,000	14-11	30	\$3,000,000	6.960%	\$208,800	30	\$0	\$0	Si	\$928,800														
5	CC	1067904029	ARGEL DIAZ DAMARIS MARIA																230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
6	CC	1003004764	AVILEZ YANEZ VICTOR JOSE																230301	30	\$4,000,000	\$640,000	EPS002	30	\$4,000,000	\$160,000	CCF16	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	6.960%	\$278,400	30	\$0	\$0	Si	\$1,238,400														
7	CC	1067917795	BANQUEZ GONZALEZ JAVIER ANDRES																230301	30	\$6,000,000	\$1,020,000	EPS048	30	\$6,000,000	\$240,000	CCF16	30	\$6,000,000	\$240,000	14-11	30	\$6,000,000	6.960%	\$417,600	30	\$0	\$0	Si	\$1,917,600														
8	CC	50909009	BERTEL MERCADO LILIANA MARGARITA																230301	30	\$2,500,000	\$400,000	EPS002	30	\$2,500,000	\$100,000	CCF16	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	6.960%	\$174,000	30	\$0	\$0	Si	\$774,000														
9	CC	50940021	CAMPO MORALES MAUREN YANET																231001	30	\$2,500,000	\$400,000	EPS037	30	\$2,500,000	\$100,000	CCF16	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	6.960%	\$174,000	30	\$0	\$0	Si	\$774,000														
10	CC	50896893	CARRILLO GONZALEZ DELIA CRUZ																231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
11	CC	1067850484	CORDERO HOYOS DEINER SAMIR																230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
12	CC	1098643482	DIAZ ALVAREZ LIBERMAN																231001	30	\$3,500,000	\$560,000	EPS005	30	\$3,500,000	\$140,000	CCF16	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	6.960%	\$243,600	30	\$0	\$0	Si	\$1,083,600														
13	CC	1003398074	ELIS PIÑA JESUS DAVID																231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
14	CC	78706759	GOMEZ ANDRADES EDUER ANTONIO																230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
15	CC	11004719	JULIO SOLAR ARNOBIS																230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
16	CC	13724143	ORTIZ CALA GERMAN ALFREDO																25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
17	CC	10771348	PADRON MESTRA ROBERTO SEGUNDO																230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
18	CC	10782350	PEREZ LINARES JOSE DAVID																230201	30	\$3,260,872	\$521,800	EPS005	30	\$3,260,872	\$130,500	CCF16	30	\$3,260,872	\$130,500	14-11	30	\$3,260,872	6.960%	\$227,000	30	\$0	\$0	Si	\$1,009,800														
19	CC	1096203255	PORRAS PEREZ CINDY KERENA																230301	30	\$2,175,000	\$348,000	EPS002	30	\$2,175,000	\$87,000	CCF16	30	\$2,175,000	\$87,000	14-11	30	\$2,175,000	6.960%	\$151,400	30	\$0	\$0	Si	\$673,400														
20	CC	78030201	SANCHEZ PEREZ LUIS MIGUEL																230301	30	\$2,500,000	\$400,000	EPS002	30	\$2,500,000	\$100,000	CCF16	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	6.960%	\$174,000	30	\$0	\$0	Si	\$774,000														
21	CC	1148437623	SANCHEZ MARZOLA YALDER DEIVY																230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500														
22	CC	78695974	VERGARA FRANCO ALEJANDRO JOSE																230301	30	\$5,200,000	\$884,000	EPS037	30	\$5,200,000	\$208,000	CCF16	30	\$5,200,000	\$208,000	14-11	30	\$5,200,000	6.960%	\$362,000	30	\$0	\$0	Si	\$1,662,000														
Total Afiliados(22)																					\$54,935,872	\$8,961,800			\$54,935,872	\$2,197,500			\$54,935,872	\$2,197,500			\$54,935,872		\$3,354,000		\$0	\$0			\$16,710,800													

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
2024-12	2025-01	1314994249	9480407044	E	2025/01/10	2025/03/05	BANCO DAVIVIENDA	54	\$17,293,900

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				22	\$8,961,800	\$312,600	\$0	\$9,274,400	
COLFONDOS	231001	800,227,940	6	5	\$1,584,000	\$55,300	\$0	\$1,639,300	
COLPENSIONES	25-14	900,336,004	7	1	\$208,000	\$7,300	\$0	\$215,300	
PORVENIR	230301	800,224,808	8	15	\$6,648,000	\$231,800	\$0	\$6,879,800	
PROTECCION	230201	800,229,739	0	1	\$521,800	\$18,200	\$0	\$540,000	
ARL (ADMINISTRADORAS: 1)				22	\$3,354,000	\$117,000	\$0	\$3,471,000	
ARL SURA	14-11	890,903,790	5	22	\$3,354,000	\$117,000	\$0	\$3,471,000	
CCF (ADMINISTRADORAS: 1)				22	\$2,197,500	\$76,600	\$0	\$2,274,100	
COMFACOR	CCF16	891,080,005	1	22	\$2,197,500	\$76,600	\$0	\$2,274,100	
EPS (ADMINISTRADORAS: 5)				22	\$2,197,500	\$76,900	\$0	\$2,274,400	
EPS MUTUAL SER	EPS048	806,008,394	7	2	\$480,000	\$16,800	\$0	\$496,800	
MUTUAL SER	ESSC07	806,008,394	7	2	\$104,000	\$3,700	\$0	\$107,700	
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$532,000	\$18,600	\$0	\$550,600	
SALUD TOTAL	EPS002	800,130,907	4	11	\$811,000	\$28,300	\$0	\$839,300	
SANITAS	EPS005	800,251,440	6	2	\$270,500	\$9,500	\$0	\$280,000	
TOTAL				22	\$16,710,800	\$583,100	\$0	\$17,293,900	



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:	191.108.148.212
Estado de la transacción:	APROBADA
Clave planilla:	9480407044
Valor:	17,293,900
Periodo de pago:	2024-12
No Transacción (CUS):	1314994249
Fecha:	2025/03/05
Banco:	BANCO DAVIVIENDA
Aportes en línea:	9999001472382

Aceptar

Imprimir

Pago S.S. Empleados Admin D.C. 2024

CIS 570
[Handwritten signature]

¿Quiénes somos?

Servicios que ofrecemos

¿Cómo liquido mis aportes?

¿Por qué elegimos?

Preguntas frecuentes

Contáctenos

Documentos y normas

Línea Ética



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	Valor
2024-12	2024-12	1313865281	9480407012	Y	2025/01/10	2025/03/05	BANCO DAVIVIENDA	\$936,600

LIQUIDACION DETALLADA DE APORTES																																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																												
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 SENA e ICBF	Total Aportes																
SUCURSAL: PRINCIPAL (10 Afiliados)																						\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$13,000,000		\$905,000		\$0	\$0		\$905,000
Centro de Trabajo: PERSONAL OBRA CIS 56 (10 Afiliados)																						\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$13,000,000		\$905,000		\$0	\$0		\$905,000
Ciudad: MONTERIA Depto: CORDOBA (10 Afiliados)																						\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$13,000,000		\$905,000		\$0	\$0		\$905,000
1	CC	10773982	AGUADO TORRES JORGE ELIECER																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
2	CC	3806698	BOTERO MARTINEZ HERNAN DARIO																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
3	CC	79790222	GARCIA HOYOS LIBARDO JOSE																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
4	CC	78673385	GUERRA ALMARIO GELSON JULIO																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
5	CC	11000317	MARTINEZ NAVARRO EMILIO GERMAN																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
6	CC	1032442757	MOGOLLON ALBARRACIN SERGIO ANDRES																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
7	CC	10931306	MOLINA POLO CARLOS ALBERTO																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
8	CC	5471618	NUÑEZ GALEANO LISANDRO																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
9	CC	78027588	OTERO VELEZ LUIS MANUEL																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
10	CC	78714729	REVUELTAS SOTO EDUARDO RAFAEL																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
Total Afiliados(10)																						\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$13,000,000		\$905,000		\$0	\$0		\$905,000

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	Valor
2024-12	2024-12	1313865281	9480407012	Y	2025/01/10	2025/03/05	BANCO DAVIVIENDA	\$936,600

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				10	\$905,000	\$31,600	\$0	\$936,600
ARL SURA	14-11	890,903,790	5	10	\$905,000	\$31,600	\$0	\$936,600
TOTAL				10	\$905,000	\$31,600	\$0	\$936,600

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
\$ 936.600,00

Número de aprobación
00865281

Motivo
Pago de la Planilla de aportes con clave:
9480407012

Fecha del pago
05/03/2025

Referencia 1
191.108.148.212

Hora del pago
11:14 AM

Referencia 2
NIT

Número de producto origen
*****4093

Referencia 3
901622733

Destino del pago
APORTES EN LINEA

Código único CUS
1313865281

5/3/25, 11:15

aportesonlinea.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:	191.108.148.212
Estado de la transacción:	APROBADA
Clave planilla:	9480407012
Valor:	936,600
Período de pago:	2024-12
No Transacción (CUS):	1313865281
Fecha:	2025/03/05
Banco:	BANCO DAVIVIENDA
Aportes en línea:	9999001472382

Aceptar

Imprimir

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal		Direccion	
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	Limite	Pago	Banco		Valor
2024-12	2025-01	35650042		9480278418	E	2025/01/08	2025/01/28		\$7,094,500
						BANCO DE OCCIDENTE		20	

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES											
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	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 (15 Afiliados)																										\$23,086,667	\$3,693,900			\$26,833,334	\$1,073,400			\$26,833,334	\$1,073,400			\$26,833,334	\$1,165,500			\$0	\$0			\$7,006,200
Centro de Trabajo: OFICINA - LOPECA (8 Afiliados)																										\$8,130,000	\$1,300,800			\$11,876,667	\$475,100			\$11,876,667	\$475,100			\$11,876,667	\$124,400			\$0	\$0			\$2,375,400
Ciudad: MONTERIA Depto: CORDOBA (8 Afiliados)																										\$8,130,000	\$1,300,800			\$11,876,667	\$475,100			\$11,876,667	\$475,100			\$11,876,667	\$124,400			\$0	\$0			\$2,375,400
1	CC	50900125	HOYOS MERCADO RAQUELINA DE JESUS																	0		\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-23	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600					
2	CC	50891531	JARAMILLO HERNANDEZ ELCY ESTHER																	25-14	30	\$1,640,000	\$262,400	EPS005	30	\$1,640,000	\$65,600	CCF16	30	\$1,640,000	\$65,600	14-23	30	\$1,640,000	1.044%	\$17,200	30	\$0	\$0	Si	\$410,800					
3	CC	6861762	LOPEZ CABRALES LIBARDO JOSE			X														0		\$0	\$0	EPS002	5	\$666,667	\$26,700	CCF16	5	\$666,667	\$26,700	14-23	5	\$666,667	1.044%	\$7,000	5	\$0	\$0	Si	\$60,400					
4	CC	6879375	MUSLASCO MARTINEZ EDILBERTO																	0		\$0	\$0	EPS002	30	\$1,780,000	\$71,200	CCF16	30	\$1,780,000	\$71,200	14-23	30	\$1,780,000	1.044%	\$18,600	30	\$0	\$0	Si	\$161,000					
5	CC	1062424584	NARVAEZ FLOREZ MARIA CAROLINA																	230201	30	\$1,550,000	\$248,000	ESSC07	30	\$1,550,000	\$62,000	CCF16	30	\$1,550,000	\$62,000	14-23	30	\$1,550,000	1.044%	\$16,200	30	\$0	\$0	Si	\$388,200					
6	CC	50898571	NEGRETE TIRADO LINA DEL CARMEN																	231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-23	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
7	CC	1067861387	PERDOMO TUIRAN JAINETH MARCELA																	25-14	30	\$1,820,000	\$291,200	EPS002	30	\$1,820,000	\$72,800	CCF16	30	\$1,820,000	\$72,800	14-23	30	\$1,820,000	1.044%	\$19,100	30	\$0	\$0	Si	\$455,900					
8	CC	25785398	TORRES PEREZ LEIDY CECILIA																	25-14	30	\$1,820,000	\$291,200	EPS005	30	\$1,820,000	\$72,800	CCF16	30	\$1,820,000	\$72,800	14-23	30	\$1,820,000	1.044%	\$19,100	30	\$0	\$0	Si	\$455,900					
Centro de Trabajo: RIESGO 5 (7 Afiliados)																										\$14,956,667	\$2,393,100			\$14,956,667	\$598,300			\$14,956,667	\$598,300			\$14,956,667	\$1,041,100			\$0	\$0			\$4,630,800
Ciudad: MONTERIA Depto: CORDOBA (7 Afiliados)																										\$14,956,667	\$2,393,100			\$14,956,667	\$598,300			\$14,956,667	\$598,300			\$14,956,667	\$1,041,100			\$0	\$0			\$4,630,800
9	CC	78747489	ESPITIA ACOSTA FERNANDO LUIS																	25-14	30	\$1,820,000	\$291,200	EPS048	30	\$1,820,000	\$72,800	CCF16	30	\$1,820,000	\$72,800	14-23	30	\$1,820,000	6.960%	\$126,700	30	\$0	\$0	Si	\$563,500					
10	CC	10966354	LOPEZ JIMENEZ ANDRES FELIPE																	231001	30	\$4,000,000	\$640,000	EPS002	30	\$4,000,000	\$160,000	CCF16	30	\$4,000,000	\$160,000	14-23	30	\$4,000,000	6.960%	\$278,400	30	\$0	\$0	Si	\$1,238,400					
11	CC	11003275	LOPEZ JIMENEZ LIBARDO JOSE																	230301	30	\$4,000,000	\$640,000	EPS002	30	\$4,000,000	\$160,000	CCF16	30	\$4,000,000	\$160,000	14-23	30	\$4,000,000	6.960%	\$278,400	30	\$0	\$0	Si	\$1,238,400					
12	CC	78692112	MADERA ALFREDO ENRIQUE																	25-14	30	\$1,750,000	\$280,000	EPS002	30	\$1,750,000	\$70,000	CCF16	30	\$1,750,000	\$70,000	14-23	30	\$1,750,000	6.960%	\$121,800	30	\$0	\$0	Si	\$541,800					
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	10767906	RACINIS PICO JOSE LUIS			X														230301	2	\$86,667	\$13,900	EPS041	2	\$86,667	\$3,500	CCF16	2	\$86,667	\$3,500	14-23	2	\$86,667	6.960%	\$6,100	2	\$0	\$0	Si	\$27,000					
15	CC	1003398753	VERGARA SANCHEZ FABIO JESUS																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-23	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500					
Total Afiliados(15)																										\$23,086,667	\$3,693,900			\$26,833,334	\$1,073,400			\$26,833,334	\$1,073,400			\$26,833,334	\$1,165,500			\$0	\$0			\$7,006,200

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social		Clase Aportante	Sucursal Principal	Direccion	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
2024-12	2025-01	35650042	9480278418	E	2025/01/08	2025/01/28	BANCO DE OCCIDENTE	20	\$7,094,500

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				12	\$3,693,900	\$46,500	\$0	\$3,740,400	
COLFONDOS	231001	800,227,940	6	2	\$848,000	\$10,700	\$0	\$858,700	
COLPENSIONES	25-14	900,336,004	7	5	\$1,416,000	\$17,800	\$0	\$1,433,800	
PORVENIR	230301	800,224,808	8	4	\$1,181,900	\$14,800	\$0	\$1,196,700	
PROTECCION	230201	800,229,739	0	1	\$248,000	\$3,200	\$0	\$251,200	
ARL (ADMINISTRADORAS: 1)				15	\$1,165,500	\$14,600	\$0	\$1,180,100	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	\$1,165,500	\$14,600	\$0	\$1,180,100	
CCF (ADMINISTRADORAS: 1)				15	\$1,073,400	\$13,500	\$0	\$1,086,900	
COMFACOR	CCF16	891,080,005	1	15	\$1,073,400	\$13,500	\$0	\$1,086,900	
EPS (ADMINISTRADORAS: 5)				15	\$1,073,400	\$13,700	\$0	\$1,087,100	
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$72,800	\$1,000	\$0	\$73,800	
MUTUAL SER	ESSC07	806,008,394	7	1	\$62,000	\$800	\$0	\$62,800	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$3,500	\$100	\$0	\$3,600	
SALUD TOTAL	EPS002	800,130,907	4	9	\$744,700	\$9,400	\$0	\$754,100	
SANITAS	EPS005	800,251,440	6	3	\$190,400	\$2,400	\$0	\$192,800	
TOTAL				15	\$7,006,200	\$88,300	\$0	\$7,094,500	

OPK - BANCO AV Villas - BANCO de Occidente - BANCO popular

VIGILADO 100360550 884.4110



9480278418
Nit: 891001419

Valor

\$ 7.094.500 =

Verifique antes de retirarse de la ventanilla que la información impresa corresponde a la operación ordenada al Banco. Conserve este comprobante. Los cheques estarán sujetos a la cláusula de buen cobro Art. 882 y a verificación posterior. Si hubiere errores o faltantes, el Banco queda autorizado para hacer los ajustes en la respectiva cuenta.

Oficina - Lopez. Drc
COMPROBANTE DE TRANSACCIÓN

BANCO DE OCCIDENTE * 139 * 892 * 43215
11:02:21 2025/01/28 No Planilla: 9480278418
PRDO COTIZACION: 202501 Normal
VALOR PAGADO: 7,094,500.00 891001419 7838295
NOTA: EL PAGO DE LA PLANILLA No. 9480278418

HA SIDO REGISTRADO POR EL BANCO EN HORARIO NORMAL
CON No. DE AUTORIZACION 35650042
TRANSACCION SUJETA A VERIFICACION.

BAVV:CU-PRO-216_V1 BBGG: 2122141623 (DEP_FOR_008 V123/11/2015) BOCC. FTP-SER-025 BPOP: 1.10.3.98010

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
2024-12	2025-01	9479164998	9479164998	E	2025/01/08	2025/03/05	BANCO DE BOGOTA	56	\$2,318,300

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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
1	CC	10766580	ROMERO MARTINEZ REINALDO RUBEN																	25-14	30	\$7,000,000	\$1,190,000	EPS037	30	\$7,000,000	\$280,000	CCF16	30	\$7,000,000	\$280,000	14-23	30	\$7,000,000	\$487,200	30	\$0	\$0	Si	\$2,237,200		
Total Afiliados(1)																							\$7,000,000	\$1,190,000			\$7,000,000	\$280,000			\$7,000,000	\$280,000			\$7,000,000	\$487,200			\$0	\$0		\$2,237,200

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891001419	1	LOPECA 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
2024-12	2025-01	9479164998	9479164998	E	2025/01/08	2025/03/05	BANCO DE BOGOTA	56	\$2,318,300

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$1,190,000	\$43,100	\$0	\$1,233,100	
COLPENSIONES	25-14	900,336,004	7	1	\$1,190,000	\$43,100	\$0	\$1,233,100	
ARL (ADMINISTRADORAS: 1)				1	\$487,200	\$17,600	\$0	\$504,800	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$487,200	\$17,600	\$0	\$504,800	
CCF (ADMINISTRADORAS: 1)				1	\$280,000	\$10,200	\$0	\$290,200	
COMFACOR	CCF16	891,080,005	1	1	\$280,000	\$10,200	\$0	\$290,200	
EPS (ADMINISTRADORAS: 1)				1	\$280,000	\$10,200	\$0	\$290,200	
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$280,000	\$10,200	\$0	\$290,200	
TOTAL				1	\$2,237,200	\$81,100	\$0	\$2,318,300	

Banco de Bogotá



NIT. 900.964-4

Comprobante de Recaudos

ESPACIO PARA EL TIMBRE

Esta transacción es sujeta a verificación posterior. El(los) cheque(s) depositado(s) se reciben "Salvo buen cobro" de manera que la operación solo se entiende efectiva si el (los) cheque(s) son pagado(s) por el (los) banco(s) librados. En caso de que el(los) cheque(s) sean devuelto(s) sin pago, esta operación se reservará y el (los) título(s) se entregará(n) por parte del Banco al titular de la cuenta en la que se deposita (ron). En consecuencia, el comprobante de pago que se entrega al depositario timbrado por el Banco, no implica constancia de pago respecto a las sumas no consignadas en efectivo.

El pago con tarjeta débito/Crédito aplica únicamente para convenios de empresas autorizadas. En caso de inconveniente comuníquese con la entidad emisora de su tarjeta.

Banco de Bogotá - RECAUDO PILA
2060 CS031502 *****6096 T826
FTx05/03/25 14:27H.N0315 Oficina Ce
202501 84 Aportes en línea
PLANILLA No.000009479164998
Identificación891001419
VALOR PLANILLA:2,318,300.00
Cargo Cuenta No.
Valor Efectivo:2,318,300.00

VALOR \$

Verifique que la información impresa en este formato sea correcta

21303332 (CRE_FOR_005 V1 21/01/2016)

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891001419	1	LOPECA LTDA	B - MENOS DE 200 COTIZANTES	ACUEDUCTO LOS PERICOS -	CALLE 59 N° 42-45 Barrio Ila	MDINTERIA-CORDOBA	7838295	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Valor
2024-12	2025-01	9481716674	9481716674	N	2025/01/08	2025/03/05	BANCO DE BOGOTA	\$347.600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No.	Identificación		Nombre	ing	ret	lde	lao	tdo	tep	vop	cor	vst	sla	lga	lma	vac	avp	vcl	itl	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78712345	JARAMILLO YEPES HENRY EDGAR								C										231001	30	\$1.300.000	\$120.000	EP5039	30	\$1.300.000	\$52.000	CCF16	30	\$1.300.000	\$52.000	14-23	30	\$1.300.000	\$90.500	30	\$0	\$0	SI	\$492.500
2	CC	78712346	JARAMILLO YEPES HENRY EDGAR								A										231001	5	(\$216.667)	(\$34.700)	EP5039	5	(\$216.667)	(\$8.700)	CCF16	5	(\$116.667)	(\$8.700)	14-23	5	(\$216.667)	(\$15.100)	5	\$0	\$0	SI	(\$67.200)
Total		Afiliados (1)																					\$1.083.333	\$170.200			\$1.083.333	\$43.300			\$1.083.333	\$43.300			\$1.083.333	\$75.400		\$0	\$0		\$335.300

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	7036295	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	9481716674	9481716674	N	2025/01/08	2025/03/05	BANCO DE BOGOTA	56	\$347.600
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$173.300	\$6.300	\$0	\$179.600	
COLFONDOS	231001	800.227.940	6	1	\$173.300	\$6.300	\$0	\$179.600	
ARL (ADMINISTRADORAS: 1)				1	\$75.400	\$2.800	\$0	\$78.200	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860.011.153	6	1	\$75.400	\$2.800	\$0	\$78.200	
CCF (ADMINISTRADORAS: 1)				1	\$43.300	\$1.600	\$0	\$44.900	
COMFACOR	CCF16	891.080.005	1	1	\$43.300	\$1.600	\$0	\$44.900	
EPS (ADMINISTRADORAS: 1)				1	\$43.300	\$1.600	\$0	\$44.900	
NUEVA E.P.S.	EPS037	900.156.264	2	1	\$43.300	\$1.600	\$0	\$44.900	
TOTAL				1	\$335.300	\$12.300	\$0	\$347.600	

Banco de Bogotá



NIT. 860.002.964-4

Comprobante de Recaudos

ESPACIO PARA EL TIMBRE

Esta transacción esta sujeta a verificación posterior. El(los) cheque(s) depositado(s) se reciben "Salvo buen cobro" de manera que la operación solo se entiende efectiva si el (los) cheque(s) son pagado(s) por el (los) banco(s) librados. En caso de que el(los) cheque(s) sean devuelto(s) sin pago, esta operación se reservará y el (los) título(s) se entregará(n) por parte del Banco al titular de la cuenta en la que se deposita (ron). En consecuencia, el comprobante de pago que se entrega al depositario timbrado por el Banco, no implica constancia de pago respecto a las sumas no consignadas en efectivo.

OFICINA DE CONTABILIDAD Y COORDINACIÓN DE RECAUDOS - 6016092 ALA 4181

El pago con tarjeta débito/Crédito aplica únicamente para convenios de empresas autorizadas. En caso de inconveniente comuníquese con la entidad emisora de su tarjeta.

Banco de Bogotá - RECAUDO PILA
2060 CS031502 ****6096 T822
FTx05/03/25 14:27H.N0315 Oficina Ce
202501 84 Aportes en línea
PLANILLA No.000009481716674
Identificación891001419
VALOR PLANILLA:347,600.00
Cargo Cuenta No.
Valor Efectivo:347,600.00

VALOR \$

21303332 (CRE_FOR_005 V1 21/01/2016)

Verifique que la información impresa en este formato sea correcta

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:	7951368355	TIPO DE PLANILLA:	I-INDEPENDIENTES
PERIODO COTIZACIÓN	MES: diciembre	PERIODO COTIZACIÓN	MES: diciembre
OTROS SUBSISTEMAS:	AÑO: 2024	SALUD:	AÑO: 2024
DÍAS DE MORA:	0		
FECHA PAGO (aaaa/mm/dd):	2025/01/08	NÚMERO AUTORIZACIÓN:	1179554014

NOVEDADES

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

LIQUIDACIÓN GENERAL

										TOTALES	
										COTIZANTES	TOTAL

PENSIÓN

ADMINISTRADORA										
NIT	CÓDIGO		NOMBRE							
900336004	25-14		25-14 COLPENSIONES		1		\$ 208.000			
SUBTOTAL:					1		\$ 208.000			

SALUD

ADMINISTRADORA										
NIT	CÓDIGO		NOMBRE							
800251440	EPS005		EPS005-SANITAS S.A.		1		\$ 162.500			
SUBTOTAL:					1		\$ 162.500			

CAJA DE COMPENSACIÓN

ADMINISTRADORA										
NIT	CÓDIGO		NOMBRE							
891080005	CCF16		CCF16-COMFACOR		1		\$ 7.800			
SUBTOTAL:					1		\$ 7.800			

RIESGOS PROFESIONALES

ADMINISTRADORA										
NIT	CÓDIGO		NOMBRE							
890903790	14-11		14-11 - ARL SURA		1		\$ 6.800			
SUBTOTAL:					1		\$ 6.800			

VALOR SIN MORA:

\$ 385.100

VALOR MORA:

\$ 0

TOTAL PAGADO:

\$ 385.100

Fwd:  **PSE Transacción Aprobada - CUS 1179554014** 

De Libardo López <lilop50@hotmail.com>
Destinatario Edilberto Mulasco <edilberto.mulasco@grupolopeca.com>
Fecha 2025-03-13 14:48

Libardo López J

Inicio del mensaje reenviado:

De: Emilio Martínez Navarro <ingemilio25@hotmail.com>
Fecha: 13 de marzo de 2025, 2:43:59 p.m. COT
Para: Libardo López <lilop50@hotmail.com>, Mono <libardo.lopez@grupolopeca.com>
Asunto: RV:  **PSE Transacción Aprobada - CUS 1179554014** 

dic -

De: serviciopse@achcolombia.com.co <serviciopse@achcolombia.com.co>
Enviado: martes, 7 de enero de 2025 7:57 p. m.
Para: ingemilio25@hotmail.com <ingemilio25@hotmail.com>
Asunto:  **PSE Transacción Aprobada - CUS 1179554014** 



**¡Hola, EMILIO GERMÁN MARTÍNEZ
NAVARRO!**

**Gracias por utilizar los servicios de
BANCOLOMBIA y PSE. los siguientes son los datos
de tu transacción:**

Estado de la Transacción: **Aprobada** 

CUS: 1179554014

Empresa: SOI ACH

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

Valor de la Transacción: \$ 385.100

Fecha de Transacción: 07/01/2025

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.



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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	\$ 162.500	\$ 0	\$ 5.200	\$ 0	\$ 162.500	\$ 5.200	\$ 0	\$ 167.700
SUBTOTALES:									\$ 162.500		\$ 5.200		\$ 162.500	\$ 5.200	\$ 0	\$ 167.700

TOTAL PAGADO: \$ 382.400

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES RECIBO PARA PAGO

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

DATOS GENERALES DE LA PLANILLA		
NÚMERO PLANILLA:	2331244471 TIPO DE PLANILLA: I-INDEPENDIENTES	
PERIODO COTIZACIÓN	MES: diciembre	PERIODO COTIZACIÓN
OTROS SUBSISTEMAS:	AÑO: 2024	SALUD: AÑO: 2024

INFORMACIÓN FECHAS DE PAGO			
FECHA LIMITE DE PAGO	DIAS DE MORA	VALOR DE LA MORA	VALOR POR PAGAR
2025/03/13	48	\$ 11.600	\$ 382.100
2025/03/14	49	\$ 11.900	\$ 382.400
2025/03/17	52	\$ 12.500	\$ 383.000
2025/03/18	53	\$ 12.800	\$ 383.300
2025/03/19	54	\$ 13.000	\$ 383.500
2025/03/20	55	\$ 13.200	\$ 383.700

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						
NIT	CÓDIGO	ADMINISTRADORA	NOMBRE			
9003360047	25-14	25-14 COLPENSIONES		1		\$ 208.000
SUBTOTAL:					1	\$ 208.000
SALUD						
NIT	CÓDIGO	ADMINISTRADORA	NOMBRE			
9001562642	EPS037	EPS037-NUEVA EPS		1		\$ 162.500
SUBTOTAL:					1	\$ 162.500

TOTAL POR PAGAR: \$ 382.100

BANCO DE OCCIDENTE * 70 * 892 * 82945
09:23:29 2025/03/14 No Planilla: 2331244471
PRDD COTIZACION: 202412 Normal
VALOR PAGADO: 382,400.00 3806698 7893212
NOTA: EL PAGO DE LA PLANILLA No. 2331244471

HA SIDO REGISTRADO POR EL BANCO EN HORARIO NORMAL
CON No. DE AUTORIZACION 21456731
TRANSACCION SUJETA A VERIFICACION.

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
2024-12	2024-12	1269176533	9481725610	I	2025/01/22	2025/02/17	BANCO DAVIVIENDA	26	\$674,700

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
2024-12	2024-12	1269176533	9481725610	I	2025/01/22	2025/02/17	BANCO DAVIVIENDA	26	\$674,700

RESUMEN DE PAGO									
RIESGO	CODIGO		NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)					1	\$322,200	\$5,500	\$0	\$327,700
COLPENSIONES	25-14		900,336,004	7	1	\$322,200	\$5,500	\$0	\$327,700
ARL (ADMINISTRADORAS: 1)					1	\$49,100	\$900	\$0	\$50,000
ARL SURA	14-11		890,903,790	5	1	\$49,100	\$900	\$0	\$50,000
CCF (ADMINISTRADORAS: 1)					1	\$40,300	\$700	\$0	\$41,000
COMFACOR	CCF16		891,080,005	1	1	\$40,300	\$700	\$0	\$41,000
EPS (ADMINISTRADORAS: 1)					1	\$251,700	\$4,300	\$0	\$256,000
SANITAS	EPS005		800,251,440	6	1	\$251,700	\$4,300	\$0	\$256,000
TOTAL					1	\$663,300	\$11,400	\$0	\$674,700



BANCO DAVIVIENDA S.A.

CERTIFICA:

Que **JORGE**, quien se identifica con **Cédula de ciudadanía No. 10773982** y es titular de la cuenta terminada en ****8728** , realizó el siguiente pago a través de :

Fecha del pago	Valor	Destino	Factura - Referencia	Número de Autorización
15/02/2025	\$ 674.700,00	APORTES EN LINEA	1269176533	69176533

Banco Davivienda S.A.

Se expide en Bogotá, el 14-03-2025.

Atentamente,

BANCO DAVIVIENDA S.A.

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
2024-12	2024-12	1198846104	9480360573	I	2025/01/10	2025/01/16	BANCO DAVIVIENDA	6	\$5,019,400

LIQUIDACION DETALLADA DE APORTES																																																										
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																							
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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	78714729	REVUELTAS EDUARDO										X								25-14	30	\$16,950,000	\$2,881,600	EP5002	30	\$16,950,000	\$2,118,800		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0	No	\$5,000,400																	
Total Afiliados(1)																							\$16,950,000	\$2,881,600			\$16,950,000	\$2,118,800			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0		\$5,000,400

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
2024-12	2024-12	1198846104	9480360573	I	2025/01/10	2025/01/16	BANCO DAVIVIENDA	6	\$5,019,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$2,881,600	\$11,000	\$0	\$2,892,600
COLPENSIONES	25-14	900,336,004	7	1	\$2,881,600	\$11,000	\$0	\$2,892,600
EPS (ADMINISTRADORAS: 1)				1	\$2,118,800	\$8,000	\$0	\$2,126,800
SALUD TOTAL	EPS002	800,130,907	4	1	\$2,118,800	\$8,000	\$0	\$2,126,800
TOTAL				1	\$5,000,400	\$19,000	\$0	\$5,019,400

Apreciado(a) EDUARDO RAFAEL:

Le informamos que se ha registrado el siguiente movimiento de su Cta Corriente terminada (o) en ****8859:

Fecha:2025/01/16

Hora:11:32:20

Valor Transacción: \$5,019,400

Clase de Movimiento:Descuento Pago Planilla Unica Internet,

Lugar de Transacción:PSE APORTES EN LINEA

BANCO DAVIVIENDA

De: <BANCO_DAVIVIENDA@davivienda.com>

Date: jue, 16 ene 2025 a las 16:52

To: <EREVUELTA26@gmail.com>

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2024-12	1185306689	9479251106	I	2025/01/09	2025/01/10	BANCOCOLMBIA	1	\$505,50

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

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

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: 10/01/2025

Detalle de la transacción

Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9479251106
Identificación del contribuyente:	186.146.15.245
Concepto:	CC
Razón Social:	79790222
Descripción del pago:	Pago de la Planilla de aportes con clave: 9479251106
Valor pagado:	\$505,500.00
Cuenta a debitar:	091-477858-53

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:					78027588				
NOMBRE Ó RAZÓN SOCIAL:					LUIS MANUEL OTERO VELEZ					CORDOBA					I-INDEPENDIENTE				
CIUDAD/MUNICIPIO:					CLL 27 712 STA CLARA					7900000					2025/01/13				
DIRECCIÓN:					02-INDEPENDIENTE					I-INDEPENDIENTE					9991417603				
TIPO APORTANTE:					PRIVADA					ACTIVIDAD ECONOMICA:					Actividades reguladoras y facilitadoras de la act				
TIPO EMPRESA:					ÚNICO					NO									
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	\$ 208.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 208.000	\$ 0	\$ 208.000
SUBTOTALES:										\$ 208.000	\$ 0	\$ 208.000

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	\$ 162.500	\$ 0	\$ 0	\$ 0	\$ 162.500	\$ 0	\$ 0	\$ 162.500
SUBTOTALES:									\$ 162.500				\$ 162.500	\$ 0	\$ 0	\$ 162.500

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	\$ 1.100	\$ 1.100	\$ 0	\$ 0	\$ 1.100
SUBTOTALES:									\$ 1.100	\$ 0	\$ 0	\$ 1.100

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	LMA	VAC	AVP	VCT	IRP	PENSIÓN					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	ADMIN
1	CC 78027588	OTERO VELEZ LUIS MANUEL	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		\$ 1.300.000			NO	R-01																	231001-COLFONDOS	30	\$ 1.300.000	\$ 208.000	\$ 0	\$ 0	\$ 0	\$ 0	Normal	\$ 208.000	EPS037-NUEVA EPS	30	\$ 1.300.000	\$ 162.500	\$ 0	\$ 162.500	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	1	\$ 43.334	78027588	\$ 1.100	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

TOTAL \$ 371.600

Certificamos que LUIS MANUEL con documento Cedula de Ciudadania 78027588, realizó el pago de aportes a la seguridad social del Señor (a) LUIS MANUEL OTERO VELEZ con documento CC 78027588, como se detalla a continuación:

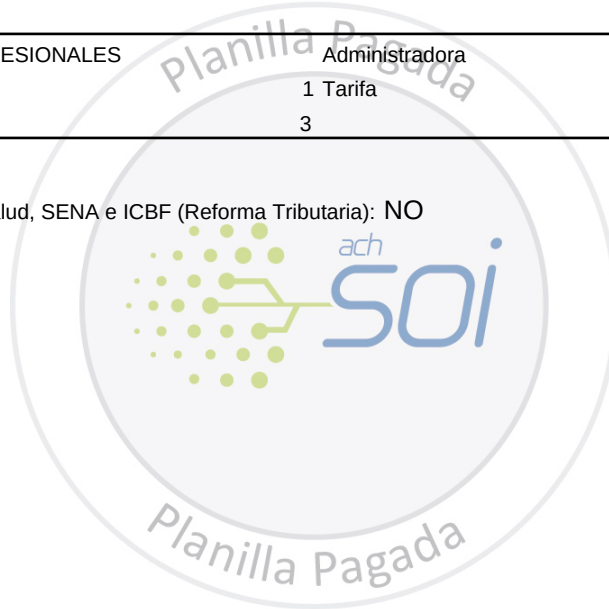
DATOS GENERALES DE LA PLANILLA			
Número de Planilla	4587476022	Tipo de Planilla	I-INDEPENDIENTES
Periodo Cotizado Otros	DICIEMBRE/2024	Periodo Cotización Salud	DICIEMBRE/2024
Fecha Pago	2025/01/13	Número de Autorización	9991417603

APORTES REALIZADOS A SEGURIDAD SOCIAL			
PENSIÓN		Administradora	231001 - COLFONDOS
Días	30	Tarifa	16,000 %
Indicador tarifa especial	Normal		

SALUD		Administradora	EPS037 - NUEVA E.P.S
Días	30	Tarifa	12,500 %

RIESGOS PROFESIONALES		Administradora	14-23 - POSITIVA COMPAÑIA DE
Días	1	Tarifa	2,436 %
Clase de Riesgo	3		

Cotizante exonerado pago aportes salud, SENA e ICBF (Reforma Tributaria): NO



DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	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
2024-12	2024-12	1201590148	9479690686	I	2025/01/22	2025/01/17	BANCOLOMBIA	0	\$461,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78673385	GUERRA GELSON																		231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$162,500		0	\$0	\$0	14-23	30	\$1,300,000	\$90,500	0	\$0	\$0	No	\$461,000
Total Afiliados(1)																																							\$461,000		

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	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
2024-12	2024-12	1201590148	9479690686	I	2025/01/22	2025/01/17	BANCOLOMBIA	0	\$461,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$208,000	\$0	\$0	\$208,000	
COLFONDOS	231001	800,227,940	6	1	\$208,000	\$0	\$0	\$208,000	
ARL (ADMINISTRADORAS: 1)				1	\$90,500	\$0	\$0	\$90,500	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$90,500	\$0	\$0	\$90,500	
EPS (ADMINISTRADORAS: 1)				1	\$162,500	\$0	\$0	\$162,500	
SANITAS	EPS005	800,251,440	6	1	\$162,500	\$0	\$0	\$162,500	
TOTAL				1	\$461,000	\$0	\$0	\$461,000	



 PSE Transacción Aprobada - CUS
1201590148

 Bandeja de entrada



serviciopse@achcolombia.com
.CO

17 de ene.

Para Tu usuario



¡Hola, Gelson Guerra Iopez!

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

Estado de la Transacción: Aprobada 

CUS: [1201590148](#)

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave: [9479690686](#)

Valor de la Transacción: \$ 461.000

Fecha de Transacción: 17/01/2025

Ten en cuenta estos tips de seguridad

► Digita siempre manualmente la dirección del portal de tu Banco para asegurar que no estás siendo



Responder



Correo



Calendario



Aplicaciones

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	\$ 2.896.000	\$ 0	\$ 0	\$ 90.500	\$ 90.500	\$ 0	\$ 0	\$ 3.077.000	\$ 0	\$ 3.077.000
SUBTOTALES:										\$ 3.077.000	\$ 0	\$ 3.077.000

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	\$ 2.262.500		\$ 0		\$ 0	\$ 2.262.500	\$ 0	\$ 2.262.500
SUBTOTALES:									\$ 2.262.500				\$ 0	\$ 2.262.500	\$ 0	\$ 2.262.500

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	\$ 94.500	\$ 94.500	\$ 0	\$ 0	\$ 94.500
SUBTOTALES:									\$ 94.500	\$ 0	\$ 0	\$ 94.500

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						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 5471618	NUNEZ GALEANO LISANDRO	INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS		\$ 22.713.150				NO								01-30										231001-COLFONDOS	30	\$ 18.100.000	\$ 2.896.000	\$ 90.500	\$ 90.500	\$ 0	\$ 0	Normal	\$ 3.077.000	EPS037-NUEVA EPS	30	\$ 18.100.000	\$ 2.262.500	\$ 0	\$ 2.262.500	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	30	\$ 18.100.000	\$ 5471618	\$ 94.500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0		

TOTAL	\$ 5.434.000
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serviciopse@achcolombia.com.co
para mí ▾

8:31 (hace 2 minutos)



¡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: 1177522815

Empresa: SOI ACH

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

Valor de la Transacción: \$ 5.434.000

Fecha de Transacción: 07/01/2025

PAGADO 12/03/2025

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	NINGUNA ARP

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	TDE	TDP	TAP	VSP	COR	SIN	IGE	UMA	VAC	VAP	VCT	IND	Días ARP	Días EPS	Días ARP	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	03	00																	0	30	30	0	0	(230301) PORVENIR	\$ 1.300.000	\$ 208.000	(EPS037) NUEVA EPS	\$ 1.300.000	\$ 162.500	0,000	\$ 0	\$ 0	(NIN-CC) NINGUNA CCF	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 370.500

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
\$ 1.300.000	\$ 1.300.000	\$ 0	\$ 0	\$ 208.000	\$ 162.500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 370.500	\$ 13.200	\$ 383.700

Página 1 de 1

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

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



212-2024

PAGO DE FACTURAS

BANCO DE OCCIDENTE

NUMERO TRANSACCION: 11190538
FECHA: 12/03/2025 HORA: 10:47:10
VENDEDOR: 1068581583
CERETE
NIT: 800040390-0

CODIGO SEGURIDAD
Z361243536%Z

ARUS ENLACE OPERATIVO
REFERENCIA: : 0000000000000000000890977
2212
VALOR DEL PAGO: \$383,700
FECHA DEL PAGO: 12/03/2025 HORA: 10:47:10

CORRESPONSAL BANCARIO PARA BANCO
DE OCCIDENTE. LA IMPRESIÓN DE ESTE
TIQUETE IMPLICA SU ACEPTACIÓN.
VERIFIQUE LA INFORMACIÓN. ESTE ES EL
ÚNICO RECIBO OFICIAL DE PAGO.
REQUERIMIENTOS 018000 512825 OPCION 3

SuAporte | Prefectura

e: 2025-03-11, 09:36:54 AM

Tipo Planilla: I: PLANILLA INDEPENDIENTES

Periodo Cotización: diciembre de 2024

Periodo Servicio: diciembre de 2024

Referencia pago (PIN): 8909772212

Fecha límite de pago: 2025-01-16

GUARDADA 11/03/2025

ON ALBARRACIN

Dirección	CL 23A #62 - 23		
Teléfono	7825226		
Forma Presentación	ÚNICO	Total Afiliados	1
Departamento	BOGOTA D.C.		
Identificación			

ades										Pensiones			Salud			Riesgos			Cajas			Parafiscales					
AGE	LMA	VAC	AVP	VCT	INP	OTIA AFP	OTIA EPS	OTIA AFP	OTIA EPS	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Administradora	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SENA	Aporte ICBF	ESAP	Aporte Ministerio		
					0	30	30	0	0	PORVENIR	\$ 1.300.000	\$ 208.000	NUEVA EPS	\$ 1.300.000	\$ 162.500	NINGUNA ARP	\$ 0	\$ 0	NINGUNA CCF	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0		
ión	Aportes FSP		Aportes FSS		Aportes Salud		Aportes Riesgos		Aportes Cajas		Aportes SENA		Aportes ICBF		Aportes ESAP		Aportes Min Educación		Incapacidades, Licencias, Saldos		Incapacidades ARP		SUBTOTAL SIN INTERESES DE		TOTAL INTERESES		
0,000	\$ 0		\$ 0		\$ 162.500		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 370.500		\$ 13.000		

de sus aportes al Sistema General de Seguridad Social dentro de las fechas límite establecidas y evite posibles inconsistencias en la prestación de los servicios con sus administradoras

Página 1 de 1

guilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 -
Desde otras ciudades: 018000 51 99 77.

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



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
2024-12	2025-01	1296813218	9482379021	E	2025/01/23	2025/02/27	BANCOLOMBIA	35	\$7,993,900

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 (21 Afiliados)																									\$23,946,729	\$3,831,700			\$23,946,729	\$1,247,700			\$23,946,729	\$958,100			\$23,946,729	\$1,606,000	\$3,406,727	\$170,500		\$7,814,000
Centro de Trabajo: C/O SEVERA 2 Y 3 (3 Afiliados)																									\$2,643,334	\$423,000			\$2,643,334	\$105,800			\$2,643,334	\$184,100	\$0	\$0	\$818,700					
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)																									\$2,643,334	\$423,000			\$2,643,334	\$105,800			\$2,643,334	\$184,100	\$0	\$0	\$818,700					
1	CC	1003719998	ALMANZA HERNANDEZ ALFONSO ELIAS			X														230301	1	\$43,334	\$7,000	CCFC55	1	\$43,334	\$1,800	CCF16	1	\$43,334	\$1,800	14-4	1	\$43,334	6.960%	\$3,100	1	\$0	\$0	Si	\$13,700	
2	CC	79433259	CAICEDO MONCADA JORGE URIEL																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
3	CC	78027800	JIMENEZ FARIA ANDRES ALFONSO																	231001	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
Centro de Trabajo: CONTROL DE OBRA - UNISUR (5 Afiliados)																									\$7,306,727	\$1,169,100			\$7,306,727	\$581,900			\$7,306,727	\$292,300			\$7,306,727	\$508,700	\$3,406,727	\$170,500		\$2,722,500
Ciudad: MONTERIA Depto: CORDOBA (5 Afiliados)																									\$7,306,727	\$1,169,100			\$7,306,727	\$581,900			\$7,306,727	\$292,300			\$7,306,727	\$508,700	\$3,406,727	\$170,500		\$2,722,500
4	CC	1073808451	BURGOS CRUZ TEYLOR DAVID																	230201	30	\$2,106,727	\$337,100	EPS002	30	\$2,106,727	\$263,400	CCF16	30	\$2,106,727	\$84,300	14-4	30	\$2,106,727	6.960%	\$146,700	30	\$2,106,727	\$105,500	No	\$937,000	
5	CC	1003432292	DIAZ ROSSO JOAQUIN JOSE																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
6	CC	1003435233	GAVIRIA DIAZ ROSA ISELLA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$162,500	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$1,300,000	\$65,000	No	\$578,000	
7	CC	1067962486	SILGADO ALVAREZ MANUEL ALEJANDRO																	230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
8	CC	7369377	VERGARA MORALES JORGE ALBERTO																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
Centro de Trabajo: DOMESTICA (1 Afiliados)																									\$43,334	\$7,000			\$43,334	\$1,800			\$43,334	\$1,800			\$43,334	\$300	\$0	\$0		\$10,900
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																									\$43,334	\$7,000			\$43,334	\$1,800			\$43,334	\$1,800			\$43,334	\$300	\$0	\$0		\$10,900
9	CC	50900174	ESPITIA VARGAS LORENZA DEL PILAR			X														25-14	1	\$43,334	\$7,000	CCFC55	1	\$43,334	\$1,800	CCF16	1	\$43,334	\$1,800	14-4	1	\$43,334	0.522%	\$300	1	\$0	\$0	Si	\$10,900	
Centro de Trabajo: OFICINA (4 Afiliados)																									\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$362,000	\$0	\$0		\$1,610,000
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)																									\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$362,000	\$0	\$0		\$1,610,000
10	CC	1003003591	CERVANTES BERROCAL BILARDO DE JESUS																	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
11	CC	1063180127	CORREA PADILLA ELENA PAHOLA																	230301	30	\$1,300,000	\$208,000	EPS048	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
12	CC	1064987184	PADILLA JIMENEZ ELKIN JOSE																	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
13	CC	1067948962	RAMOS MONTES MARIA CAMILA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
Centro de Trabajo: OFICINA SERTET (1 Afiliados)																									\$910,000	\$145,600			\$910,000	\$36,400			\$910,000	\$36,400			\$910,000	\$4,800	\$0	\$0		\$223,200
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																									\$910,000	\$145,600			\$910,000	\$36,400			\$910,000	\$36,400			\$910,000	\$4,800	\$0	\$0		\$223,200
14	CC	1003002410	MADERA TORRES JESUS DAVID			X														230301	21	\$910,000	\$145,600	ESSC24	21	\$910,000	\$36,400	CCF16	21	\$910,000	\$36,400	14-4	21	\$910,000	0.522%	\$4,800	21	\$0	\$0	Si	\$223,200	
Centro de Trabajo: PROYECTO 1 (2 Afiliados)																									\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$181,000	\$0	\$0		\$805,000
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																									\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$181,000	\$0	\$0		\$805,000
15	CC	92230461	DE LA HOZ LOBO FABIO ARMANDO																	230301	30	\$1,300,000	\$208,000	EPS048	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	
16	CC	1067910043	PEREIRA CASTRO RAUL JESUS																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500	

Centro de Trabajo: PROYECTOS VARIOS (2 Afiliados)																	\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$181,000		\$0	\$0		\$805,000
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																	\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$181,000		\$0	\$0		\$805,000
17	CC	1067905826	CANABAL PATERNINA MARCIO ENRIQUE												23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
18	CC	7383573	PADILLA URANGO RAUL JAVIER												23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
Centro de Trabajo: PUEBLO NUEVO (2 Afiliados)																	\$1,343,334	\$215,000			\$1,343,334	\$53,800			\$1,343,334	\$53,800			\$1,343,334		\$93,600		\$0	\$0		\$416,200
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																	\$1,343,334	\$215,000			\$1,343,334	\$53,800			\$1,343,334	\$53,800			\$1,343,334		\$93,600		\$0	\$0		\$416,200
19	CC	1067965239	ROMERO ALMANZA MATEO ESTEBAN												23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
20	CC	41957372	ZULETA CADAVID MONICA ANDREA											X	23100 1	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF16	1	\$43,334	\$1,800	14-4	1	\$43,334	6.960%	\$3,100	1	\$0	\$0	Si	\$13,700
Centro de Trabajo: SANTA LUCIA (1 Afiliados)																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$90,500		\$0	\$0		\$402,500
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$90,500		\$0	\$0		\$402,500
21	CC	1064984052	CALLE JIMENEZ RAFAEL DARIO												23100 1	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
Total Afiliados(21)																	\$23,946,729	\$3,831,700			\$23,946,729	\$1,247,700			\$23,946,729	\$958,100			\$23,946,729		\$1,606,000		\$3,406,727	\$170,500		\$7,814,000

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	
2024-12	2025-01	1296813218	9482379021	E	2025/01/23	2025/02/27	BANCOLOMBIA	35	\$7,993,900	
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)					21	\$3,831,700	\$88,100	\$0	\$3,919,800	
COLFONDOS	231001	800,227,940	6	6	\$1,047,000	\$24,100	\$0	\$1,071,100		
COLPENSIONES	25-14	900,336,004	7	2	\$215,000	\$5,000	\$0	\$220,000		
PORVENIR	230301	800,224,808	8	11	\$2,024,600	\$46,500	\$0	\$2,071,100		
PROTECCION	230201	800,229,739	0	2	\$545,100	\$12,500	\$0	\$557,600		
ARL (ADMINISTRADORAS: 1)					21	\$1,606,000	\$36,900	\$0	\$1,642,900	
COLPATRIA ARP	14-4	860,002,183	9	21	\$1,606,000	\$36,900	\$0	\$1,642,900		
CCF (ADMINISTRADORAS: 1)					21	\$958,100	\$22,000	\$0	\$980,100	
COMFACOR	CCF16	891,080,005	1	21	\$958,100	\$22,000	\$0	\$980,100		
EPS (ADMINISTRADORAS: 8)					21	\$1,247,700	\$28,900	\$0	\$1,276,600	
CAJACOPI	CCFC55	901,543,211	6	3	\$55,600	\$1,300	\$0	\$56,900		
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$36,400	\$900	\$0	\$37,300		
EPS MUTUAL SER	EPS048	806,008,394	7	2	\$104,000	\$2,400	\$0	\$106,400		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$53,800	\$1,300	\$0	\$55,100		
MUTUAL SER	ESSC07	806,008,394	7	3	\$156,000	\$3,600	\$0	\$159,600		
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$156,000	\$3,600	\$0	\$159,600		
SALUD TOTAL	EPS002	800,130,907	4	5	\$581,900	\$13,400	\$0	\$595,300		
SANITAS	EPS005	800,251,440	6	2	\$104,000	\$2,400	\$0	\$106,400		
ICBF (ADMINISTRADORAS: 1)					2	\$102,300	\$2,400	\$0	\$104,700	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$102,300	\$2,400	\$0	\$104,700		
SENA (ADMINISTRADORAS: 1)					2	\$68,200	\$1,600	\$0	\$69,800	
SENA	PASENA	899,999,034	1	2	\$68,200	\$1,600	\$0	\$69,800		
TOTAL					21	\$7,814,000	\$179,900	\$0	\$7,993,900	



¡Hola, SERTET SAS!

**Gracias por utilizar los servicios de BANCOLOMBIA y PSE.
los siguientes son los datos de tu transacción:**

Estado de la Transacción: **Aprobada** 
CUS: 1296813218
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9482379021
Valor de la Transacción: \$ 7.993.900
Fecha de Transacción: 27/02/2025

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.



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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	Valor
2024-12	2025-01	1347656559	9483248913	N	2025/01/23	2025/03/19	BANCOLOMBIA	\$2,398,000

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
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 SENA e ICBF	Total Aportes
SUCURSAL: MONTERIA (1 Afiliados)																							\$5,062,000	\$874,900			\$5,062,000	\$632,800			\$5,062,000	\$202,400			\$5,062,000		\$352,400		\$5,062,000	\$253,000	\$2,315,500
Centro de Trabajo: 001 (1 Afiliados)																							\$5,062,000	\$874,900			\$5,062,000	\$632,800			\$5,062,000	\$202,400			\$5,062,000		\$352,400		\$5,062,000	\$253,000	\$2,315,500
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$5,062,000	\$874,900			\$5,062,000	\$632,800			\$5,062,000	\$202,400			\$5,062,000		\$352,400		\$5,062,000	\$253,000	\$2,315,500
1	CC	9738398	ECHEVERRI DIAZ JAMILTON							A										25-14	30	(\$1,428,000)	(\$228,500)	EPS010	30	(\$1,428,000)	(\$178,500)	CCF16	30	(\$1,428,000)	(\$57,200)	14-4	30	(\$1,428,000)	6.960%	(\$99,400)	30	(\$1,428,000)	(\$71,500)	No	(\$635,100)
2	CC	9738398	ECHEVERRI DIAZ JAMILTON							C										25-14	30	\$6,490,000	\$1,103,400	EPS010	30	\$6,490,000	\$811,300	CCF16	30	\$6,490,000	\$259,600	14-4	30	\$6,490,000	6.960%	\$451,800	30	\$6,490,000	\$324,500	No	\$2,950,600
Total Afiliados(1)																							\$5,062,000	\$874,900			\$5,062,000	\$632,800			\$5,062,000	\$202,400			\$5,062,000		\$352,400		\$5,062,000	\$253,000	\$2,315,500

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	Valor
2024-12	2025-01	1347656559	9483248913	N	2025/01/23	2025/03/19	BANCOLOMBIA	\$2,398,000

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$874,900	\$31,200	\$0	\$906,100
COLPENSIONES	25-14	900,336,004	7	1	\$874,900	\$31,200	\$0	\$906,100
ARL (ADMINISTRADORAS: 1)				1	\$352,400	\$12,600	\$0	\$365,000
COLPATRIA ARP	14-4	860,002,183	9	1	\$352,400	\$12,600	\$0	\$365,000
CCF (ADMINISTRADORAS: 1)				1	\$202,400	\$7,200	\$0	\$209,600
COMFACOR	CCF16	891,080,005	1	1	\$202,400	\$7,200	\$0	\$209,600
EPS (ADMINISTRADORAS: 1)				1	\$632,800	\$22,500	\$0	\$655,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$632,800	\$22,500	\$0	\$655,300
ICBF (ADMINISTRADORAS: 1)				1	\$151,800	\$5,400	\$0	\$157,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$151,800	\$5,400	\$0	\$157,200
SENA (ADMINISTRADORAS: 1)				1	\$101,200	\$3,600	\$0	\$104,800
SENA	PASENA	899,999,034	1	1	\$101,200	\$3,600	\$0	\$104,800
TOTAL				1	\$2,315,500	\$82,500	\$0	\$2,398,000

¡Hola, SERTET SAS!



Los siguientes son los datos de tu transacción:

Valor: \$ 2.398.000

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave:
9483248913

Fecha de la transacción: 19/03/2025

CUS: 1347656559

Gracias por utilizar nuestro servicio.

VIPER

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	Dias Mora	Valor
2024-12	2025-01	1214319174	9480655630	E	2025/01/23	2025/01/23	BANCOLOMBIA	0	\$439,740,300

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
1	CC 50885124	ABAD ARGUMEDO ANDRA AMILIS													X					25-14	6	\$650,730	\$104,200	EPS002	6	\$650,730	\$26,100	CCF16	6	\$650,730	\$26,100	14-4	6	\$650,730	0.000%	\$0	6	\$0	\$0	Si	\$156,400
2	CC 50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	24	\$2,494,464	\$399,200	EPS002	24	\$2,494,464	\$99,800	CCF16	24	\$2,494,464	\$99,800	14-4	24	\$2,494,464	4.350%	\$108,600	24	\$0	\$0	Si	\$707,400
3	CC 10932133	ACOSTA HERRERA EBERTO MANUEL									X									230301	30	\$1,371,782	\$219,500	EPS002	30	\$1,371,782	\$54,900	CCF16	30	\$1,371,782	\$54,900	14-4	30	\$1,371,782	4.350%	\$59,700	30	\$0	\$0	Si	\$389,000
4	CC 1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	\$1,824,238	\$291,900	ESSC07	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
5	CC 10768759	ACOSTA LOZANO JHON JAIRO									X									230301	30	\$1,853,066	\$296,500	EPS037	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
6	CC 1003435024	ACOSTA JUAN DIEGO									X									230301	30	\$1,403,434	\$224,600	CCFC33	30	\$1,403,434	\$56,200	CCF16	30	\$1,403,434	\$56,200	14-4	30	\$1,403,434	4.350%	\$61,100	30	\$0	\$0	Si	\$398,100
7	CC 1073982626	ACOSTA GUEVARA MARIO ANDRES									X									230301	30	\$1,955,371	\$312,900	CCFC55	30	\$1,955,371	\$78,300	CCF16	30	\$1,955,371	\$78,300	14-4	30	\$1,955,371	4.350%	\$85,100	30	\$0	\$0	Si	\$554,600
8	CC 78702165	AGAMEZ CALDERON JOHN JAIRO													X					25-14	17	\$996,703	\$159,500	EPS002	17	\$996,703	\$39,900	CCF16	17	\$996,703	\$39,900	14-4	17	\$996,703	0.000%	\$0	17	\$0	\$0	Si	\$239,300
9	CC 78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	13	\$1,030,110	\$164,900	EPS002	13	\$1,030,110	\$41,300	CCF16	13	\$1,030,110	\$41,300	14-4	13	\$1,030,110	4.350%	\$44,900	13	\$0	\$0	Si	\$292,400
10	CC 1067891075	AGUDELO SEPULVEDA DANILO ANDRES																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
11	CC 50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
12	CC 1010059402	ALEAN MANTILLA ARLEY JAVIER									X									230201	30	\$1,766,020	\$282,600	EPS002	30	\$1,766,020	\$70,700	CCF16	30	\$1,766,020	\$70,700	14-4	30	\$1,766,020	4.350%	\$76,900	30	\$0	\$0	Si	\$500,900
13	CC 11062740	ALEAN PATERNINA JUAN PABLO									X									230301	30	\$1,842,044	\$294,800	EPS005	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
14	CC 15645888	ALEANS CASTILLO JOSE JOAQUIN	X								X									230301	24	\$1,675,871	\$268,200	EPS037	24	\$1,675,871	\$67,100	CCF16	24	\$1,675,871	\$67,100	14-4	24	\$1,675,871	4.350%	\$73,000	24	\$0	\$0	Si	\$475,400
15	CC 1068668674	ALEMAN ALEMAN RAMON EDUARDO									X									230201	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	6.960%	\$128,400	30	\$0	\$0	Si	\$571,000
16	CC 1003359011	ALGARIN MARTINEZ JAIDITH JOHANNA									X									230301	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
17	CC 78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	\$2,078,738	\$332,600	EPS002	30	\$2,078,738	\$83,200	CCF16	30	\$3,118,107	\$124,800	14-4	30	\$2,078,738	4.350%	\$90,500	30	\$0	\$0	Si	\$631,100
18	CC 1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	30	\$1,775,913	\$284,200	ESSC07	30	\$1,775,913	\$71,100	CCF16	30	\$1,775,913	\$71,100	14-4	30	\$1,775,913	4.350%	\$77,300	30	\$0	\$0	Si	\$503,700
19	CC 10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
20	CC 78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									230301	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	6.960%	\$128,400	30	\$0	\$0	Si	\$571,000
21	CC 1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	\$1,850,522	\$296,100	EPS037	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	6.960%	\$128,800	30	\$0	\$0	Si	\$573,100
22	CC 1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	30	\$1,639,130	\$262,300	EPS037	30	\$1,639,130	\$65,600	CCF16	30	\$1,639,130	\$65,600	14-4	30	\$1,639,130	4.350%	\$71,400	30	\$0	\$0	Si	\$464,900
23	CC 78030074	ALVAREZ TAVERA CRISTIAN SAMIR									X									230301	30	\$1,813,218	\$290,200	EPS002	30	\$1,813,218	\$72,600	CCF16	30	\$1,813,218	\$72,600	14-4	30	\$1,813,218	4.350%	\$78,900	30	\$0	\$0	Si	\$514,300
24	CC 50927212	ALVAREZ OSORIO DILIANA ESTELA									X									230301	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
25	CC 1035520324	ALVAREZ BLANDON DUBIANA MARIA									X									230301	30	\$2,153,477	\$344,600	MIN001	30	\$2,153,477	\$86,200	CCF04	30	\$2,153,477	\$86,200	14-4	30	\$2,153,477	4.350%	\$93,700	30	\$0	\$0	Si	\$610,700
26	CC 78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800

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
27	CC 8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									230301	30	\$1,799,651	\$288,000	EPS002	30	\$1,799,651	\$72,000	CCF16	30	\$1,799,651	\$72,000	14-4	30	\$1,799,651	4.350%	\$78,300	30	\$0	\$0	Si	\$510,300
28	CC 1072248656	ALVAREZ ALEAN JOSE RENILFO									X									230201	30	\$1,853,066	\$296,500	EPS048	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
29	CC 10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									230201	30	\$1,829,327	\$292,700	EPS037	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
30	CC 1071350118	ALVAREZ SAENZ LICER AMAURY									X									230301	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
31	CC 11155214	ANAYA CASTAÑO FELIPE GERARDO									X									230201	30	\$1,314,129	\$210,300	EPS002	30	\$1,314,129	\$52,600	CCF16	30	\$1,314,129	\$52,600	14-4	30	\$1,314,129	6.960%	\$91,500	30	\$0	\$0	Si	\$407,000
32	CC 1063168993	ANAYA GALLEGO VICTOR ANDRES									X									230301	30	\$1,954,522	\$312,800	EPS002	30	\$1,954,522	\$78,200	CCF16	30	\$1,954,522	\$78,200	14-4	30	\$1,954,522	4.350%	\$85,100	30	\$0	\$0	Si	\$554,300
33	CC 1068815261	ANGULO ZURITA EDILBERTO JOSE									X									230301	30	\$1,821,696	\$291,500	EPS037	30	\$1,821,696	\$72,900	CCF16	30	\$1,821,696	\$72,900	14-4	30	\$1,821,696	4.350%	\$79,300	30	\$0	\$0	Si	\$516,600
34	CC 78034295	ANGULO VARGAS NOVELIS STIVEN									X									230201	30	\$1,903,086	\$304,500	ESSC07	30	\$1,903,086	\$76,200	CCF16	30	\$1,903,086	\$76,200	14-4	30	\$1,903,086	4.350%	\$82,800	30	\$0	\$0	Si	\$539,700
35	CC 7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER												X						25-14	5	\$314,511	\$50,400	ESSC07	5	\$314,511	\$12,600	CCF16	5	\$314,511	\$12,600	14-4	5	\$314,511	0.000%	\$0	5	\$0	\$0	Si	\$75,600
36	CC 7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	25	\$1,545,869	\$247,400	ESSC07	25	\$1,545,869	\$61,900	CCF16	25	\$1,545,869	\$61,900	14-4	25	\$1,545,869	4.350%	\$67,300	25	\$0	\$0	Si	\$438,500
37	CC 1067966101	APARICIO POLO SERGIO SAUL									X									230301	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
38	CC 25800932	ARAUJO BERROCAL ANGELICA MARIA	X								X									25-14	30	\$6,996,000	\$1,189,400	EPS005	30	\$6,996,000	\$279,900	CCF16	30	\$14,817,734	\$592,800	14-4	30	\$6,996,000	4.350%	\$304,400	30	\$0	\$0	Si	\$2,366,500
39	CC 15815413	ARAUJO SOLARTE WILLAN									X									25-14	30	\$1,824,238	\$291,900	ESSC07	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
40	CC 1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	30	\$1,824,238	\$291,900	EPS037	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
41	CC 1003403254	ARGEL MARMOL CARMELO LUIS									X									231001	30	\$1,504,891	\$240,800	EPS002	30	\$1,504,891	\$60,200	CCF16	30	\$1,504,891	\$60,200	14-4	30	\$1,504,891	4.350%	\$65,500	30	\$0	\$0	Si	\$426,700
42	CC 1067860779	ARGEL MEZA DIANA YULIETH									X									230301	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
43	CC 1062679730	ARGEL CERVANTES JORGE ARMANDO									X									230301	30	\$1,556,890	\$249,200	ESSC07	30	\$1,556,890	\$62,300	CCF16	30	\$1,556,890	\$62,300	14-4	30	\$1,556,890	4.350%	\$67,800	30	\$0	\$0	Si	\$441,600
44	CC 78705635	ARGEL CONTRERAS JUAN CARLOS									X									231001	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
45	CC 1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									230301	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
46	CC 10772579	ARGUELLO FLOREZ JULIO RAMON									X									230301	30	\$1,625,000	\$260,000	EPS002	30	\$1,625,000	\$65,000	CCF16	30	\$2,419,789	\$96,800	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$492,500
47	CC 10784159	ARGUELLO CABRALES WILSON MIGUEL									X									230301	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
48	CC 1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO									X									230301	30	\$1,864,934	\$298,400	EPS037	30	\$1,864,934	\$74,600	CCF16	30	\$1,864,934	\$74,600	14-4	30	\$1,864,934	4.350%	\$81,200	30	\$0	\$0	Si	\$528,800
49	CC 78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL											X							230201	3	\$135,652	\$21,800	EPS041	3	\$135,652	\$5,500	CCF16	3	\$135,652	\$0	14-4	3	\$135,652	0.000%	\$0	3	\$0	\$0	Si	\$27,300
50	CC 78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL									X									230201	27	\$1,242,065	\$198,800	EPS041	27	\$1,242,065	\$49,700	CCF16	27	\$1,242,065	\$49,700	14-4	27	\$1,242,065	4.350%	\$54,100	27	\$0	\$0	Si	\$352,300
51	CC 78713108	ARGUMEDO DIAZ VICTOR POMPILO									X									230301	30	\$1,842,044	\$294,800	EPS041	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
52	CC 79834646	ARIZA PINEDA JOSE YOVANNY																		230301	30	\$1,300,000	\$208,000	MIN001	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
53	CC 78751441	ARRIAGA GARCIA IVAN GUSTAVO									X									230301	30	\$1,841,196	\$294,600	EPS002	30	\$1,841,196	\$73,700	CCF16	30	\$1,841,196	\$73,700	14-4	30	\$1,841,196	4.350%	\$80,100	30	\$0	\$0	Si	\$522,100
54	CC 85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	30	\$1,861,545	\$297,900	EPS002	30	\$1,861,545	\$74,500	CCF16	30	\$1,861,545	\$74,500	14-4	30	\$1,861,545	4.350%	\$81,000	30	\$0	\$0	Si	\$527,900
55	CC 1003359938	ARRIETA FUENTES AMIR									X									230301	30	\$1,736,065	\$277,800	EPS002	30	\$1,736,065	\$69,500	CCF16	30	\$1,736,065	\$69,500	14-4	30	\$1,736,065	6.960%	\$120,900	30	\$0	\$0	Si	\$537,700
56	CC 78037584	ARRIETA CAMAÑO DAVINSON JOSE												X						230301	7	\$432,718	\$69,300	EPS002	7	\$432,718	\$17,400	CCF16	7	\$432,718	\$17,400	14-4	7	\$432,718	0.000%	\$0	7	\$0	\$0	Si	\$104,100
57	CC 78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									230301	23	\$1,709,501	\$273,600	EPS002	23	\$1,709,501	\$68,400	CCF16	23	\$1,709,501	\$68,400	14-4	23	\$1,709,501	4.350%	\$74,400	23	\$0	\$0	Si	\$484,800
58	CC 10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									230301	30	\$1,990,695	\$318,600	EPS037	30	\$1,990,695	\$79,700	CCF16	30	\$1,990,695	\$79,700	14-4	30	\$1,990,695	6.960%	\$138,600	30	\$0	\$0	Si	\$616,600
59	CC 10934863	ARRIETA PLAZA JORGE LUIS									X									25-14	12	\$685,043	\$109,700	EPS002	12	\$685,043	\$27,500	CCF16	12	\$685,043	\$27,500	14-4	12	\$685,043	4.350%	\$29,800	12	\$0	\$0	Si	\$194,500
60	CC 10934863	ARRIETA PLAZA JORGE LUIS												X						25-14	18	\$994,208	\$159,100	EPS002	18	\$994,208	\$39,800	CCF16	18	\$994,208	\$39,800	14-4	18	\$994,208	0.000%	\$0	18	\$0	\$0	Si	\$238,700

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 SENA e ICBF	Total Aportes
61	CC	1067837639	ARRIETA CEBALLOS JOSE JAVIER																	23030 1	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
62	CC	1073810111	ARRIETA LOPEZ JULIO CESAR								X									23020 1	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
63	CC	78711705	ARRIETA BENAVIDES LUIS JERONIMO								X									25-14	30	\$1,486,381	\$237,900	EPS002	30	\$1,486,381	\$59,500	CCF16	30	\$1,486,381	\$59,500	14-4	30	\$1,486,381	4.350%	\$64,700	30	\$0	\$0	Si	\$421,600
64	CC	78766992	ARRIETA PADILLA MIGUEL MARIANO								X									23020 1	30	\$1,853,066	\$296,500	EPS037	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
65	CC	10767291	ARRIETA ALMENTERO RODRIGO ALBERTO								X									23020 1	30	\$1,603,804	\$256,700	EPS002	30	\$1,603,804	\$64,200	CCF16	30	\$1,603,804	\$64,200	14-4	30	\$1,603,804	4.350%	\$69,800	30	\$0	\$0	Si	\$454,900
66	CC	1072250968	ARRIETA FERNANDEZ VICTOR JOSE								X									23020 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
67	CC	15609430	ARRIETA ALCALA VICTOR MANUEL								X									23100 1	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
68	CC	1064998452	ARROYAVE PEREIRA JAIME ANDRES								X									23020 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
69	CC	26040297	ARROYO HOYOS ADELIDA ISABEL								X									23100 1	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	6.960%	\$128,400	30	\$0	\$0	Si	\$571,000
70	CC	1065375442	ARROYO CORREA ARNEYDIS LUZ								X									23030 1	30	\$1,554,348	\$248,700	ESSC07	30	\$1,554,348	\$62,200	CCF16	30	\$1,554,348	\$62,200	14-4	30	\$1,554,348	4.350%	\$67,700	30	\$0	\$0	Si	\$440,800
71	CC	1071348343	ARROYO VEGA GEINER ANTONIO								X									23030 1	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
72	CC	78701698	ARROYO FUENTES JAIRO LUIS									X								23030 1	2	\$90,435	\$14,500	EPS005	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
73	CC	78701698	ARROYO FUENTES JAIRO LUIS								X									23030 1	28	\$1,298,022	\$207,700	EPS005	28	\$1,298,022	\$52,000	CCF16	28	\$1,298,022	\$52,000	14-4	28	\$1,298,022	4.350%	\$56,500	28	\$0	\$0	Si	\$368,200
74	CC	1003262830	ARROYO MONTERROZA JENNIFER PAOLA	X																25-14	29	\$2,488,200	\$398,200	ESSC07	29	\$2,488,200	\$99,600	CCF16	29	\$2,488,200	\$99,600	14-4	29	\$2,488,200	4.350%	\$108,300	29	\$0	\$0	Si	\$705,700
75	CC	1065006052	ARROYO VALVERDE JONATHAN								X									25-14	30	\$1,561,413	\$249,900	ESSC07	30	\$1,561,413	\$62,500	CCF16	30	\$1,561,413	\$62,500	14-4	30	\$1,561,413	4.350%	\$68,000	30	\$0	\$0	Si	\$442,900
76	CC	1039703741	ARROYO MONTERROSA MANUEL ANDRES									X								23030 1	2	\$90,435	\$14,500	EPS002	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
77	CC	1039703741	ARROYO MONTERROSA MANUEL ANDRES										X							23030 1	4	\$235,167	\$37,700	EPS002	4	\$235,167	\$9,500	CCF16	4	\$235,167	\$9,500	14-4	4	\$235,167	0.000%	\$0	4	\$0	\$0	Si	\$56,700
78	CC	1039703741	ARROYO MONTERROSA MANUEL ANDRES								X									23030 1	24	\$1,232,740	\$197,300	EPS002	24	\$1,232,740	\$49,400	CCF16	24	\$1,232,740	\$49,400	14-4	24	\$1,232,740	4.350%	\$53,700	24	\$0	\$0	Si	\$349,800
79	CC	1007792930	ARTEAGA VASQUEZ ALEXI JOSE								X									23020 1	30	\$1,824,238	\$291,900	EPS041	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
80	CC	7381351	ARTEAGA RAMOS ALFREDO ALFONSO								X									25-14	30	\$1,500,652	\$240,200	EPS002	30	\$1,500,652	\$60,100	CCF16	30	\$1,500,652	\$60,100	14-4	30	\$1,500,652	4.350%	\$65,300	30	\$0	\$0	Si	\$425,700
81	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES								X									23030 1	12	\$969,347	\$155,100	EPS002	12	\$969,347	\$38,800	CCF16	12	\$969,347	\$38,800	14-4	12	\$969,347	4.350%	\$42,200	12	\$0	\$0	Si	\$274,900
82	CC	7383783	ARTEAGA CONTRERAS CARLOS ANDRES										X							23030 1	18	\$999,944	\$160,000	EPS002	18	\$999,944	\$40,000	CCF16	18	\$999,944	\$40,000	14-4	18	\$999,944	0.000%	\$0	18	\$0	\$0	Si	\$240,000
83	CC	1073827283	ARTEAGA PESTANA JADER DANIEL								X									23020 1	30	\$1,568,478	\$251,000	EPS002	30	\$1,568,478	\$62,800	CCF16	30	\$1,568,478	\$62,800	14-4	30	\$1,568,478	4.350%	\$68,300	30	\$0	\$0	Si	\$444,900
84	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL									X								23020 1	1	\$43,334	\$5,300	EPS048	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
85	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL								X									23020 1	29	\$1,773,369	\$283,800	EPS048	29	\$1,773,369	\$71,000	CCF16	29	\$1,773,369	\$71,000	14-4	29	\$1,773,369	4.350%	\$77,200	29	\$0	\$0	Si	\$503,000
86	CC	1003406498	ARTEAGA RAMOS JOSE DANIEL																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
87	CC	1073820757	ARTEAGA PESTANA JOSE DE LOS SANTOS										X							23020 1	2	\$90,435	\$14,500	EPS002	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
88	CC	1073820757	ARTEAGA PESTANA JOSE DE LOS SANTOS								X									23020 1	28	\$1,379,413	\$220,800	EPS002	28	\$1,379,413	\$55,200	CCF16	28	\$1,379,413	\$55,200	14-4	28	\$1,379,413	4.350%	\$60,100	28	\$0	\$0	Si	\$391,300
89	CC	11004595	ARTEAGA PEREZ LUIS MIGUEL								X									23030 1	30	\$1,850,522	\$296,100	EPS048	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
90	CC	78758046	ARTEAGA CABALLERO OMAR MANUEL								X									23020 1	30	\$1,557,173	\$249,200	EPS037	30	\$1,557,173	\$62,300	CCF16	30	\$1,557,173	\$62,300	14-4	30	\$1,557,173	4.350%	\$67,800	30	\$0	\$0	Si	\$441,600
91	CC	10774170	ARTEAGA ARGUMENTO OSCAR ANTONIO								X									23020 1	30	\$1,947,174	\$311,600	EPS002	30	\$1,947,174	\$77,900	CCF16	30	\$1,947,174	\$77,900	14-4	30	\$1,947,174	4.350%	\$84,800	30	\$0	\$0	Si	\$552,200

No.	Identificación	Nombre	ing	ret	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
92	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES								X								23020 1	4	\$173,334	\$20,900	ESSC07	4	\$173,334	\$0	CCF16	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
93	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES							X									23020 1	26	\$1,173,109	\$187,700	ESSC07	26	\$1,173,109	\$47,000	CCF16	26	\$1,173,109	\$47,000	14-4	26	\$1,173,109	4.350%	\$51,100	26	\$0	\$0	Si	\$332,800
94	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR							X									23020 1	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
95	CC	1003046148	ARTEAGA GALLEGO VICTOR MANUEL							X									23020 1	30	\$1,809,402	\$289,600	EPS002	30	\$1,809,402	\$72,400	CCF16	30	\$1,809,402	\$72,400	14-4	30	\$1,809,402	4.350%	\$78,800	30	\$0	\$0	Si	\$513,200
96	CC	1003655575	AVILA NUÑEZ DAINER							X									23030 1	30	\$1,713,172	\$274,200	ESSC07	30	\$1,713,172	\$68,600	CCF09	30	\$1,713,172	\$68,600	14-4	30	\$1,713,172	4.350%	\$74,600	30	\$0	\$0	Si	\$486,000
97	CC	1068589162	AVILA SUAREZ DANIEL							X									23030 1	30	\$1,845,434	\$295,300	EPS002	30	\$1,845,434	\$73,900	CCF16	30	\$1,845,434	\$73,900	14-4	30	\$1,845,434	4.350%	\$80,300	30	\$0	\$0	Si	\$523,400
98	CC	1067923629	AVILA ORTIZ JADER ENRIQUE							X									23020 1	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
99	CC	78729513	AVILES LOZANO ABEL FRANCISCO							X									23030 1	30	\$1,787,780	\$286,100	EPS002	30	\$1,787,780	\$71,600	CCF16	30	\$1,787,780	\$71,600	14-4	30	\$1,787,780	4.350%	\$77,800	30	\$0	\$0	Si	\$507,100
100	CC	1064999422	AYALA VEGA YAIR ANDRES																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
101	CC	10545381	BABILONIA MIGUEL ANTONIO							X									25-14	30	\$1,847,979	\$295,700	EPS037	30	\$1,847,979	\$74,000	CCF16	30	\$1,847,979	\$74,000	14-4	30	\$1,847,979	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
102	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON							X									23030 1	30	\$1,852,218	\$296,400	EPS002	30	\$1,852,218	\$74,100	CCF16	30	\$1,852,218	\$74,100	14-4	30	\$1,852,218	4.350%	\$80,600	30	\$0	\$0	Si	\$525,200
103	CC	78079570	BALLESTEROS GUERRA NAISER JOSE							X									23020 1	30	\$1,548,412	\$247,800	EPS048	30	\$1,548,412	\$62,000	CCF16	30	\$1,548,412	\$62,000	14-4	30	\$1,548,412	4.350%	\$67,400	30	\$0	\$0	Si	\$439,200
104	CC	26035906	BANDA SANDRA SOFIA									X							23030 1	2	\$90,435	\$14,500	EPS002	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
105	CC	26035906	BANDA SANDRA SOFIA							X									23030 1	28	\$1,753,587	\$280,600	EPS002	28	\$1,753,587	\$70,200	CCF16	28	\$1,753,587	\$70,200	14-4	28	\$1,753,587	4.350%	\$76,300	28	\$0	\$0	Si	\$497,300
106	CC	1069499248	BANQUET MOLINA JAVIER DAVID							X									23020 1	30	\$1,413,326	\$226,200	EPS002	30	\$1,413,326	\$56,600	CCF16	30	\$1,413,326	\$56,600	14-4	30	\$1,413,326	4.350%	\$61,500	30	\$0	\$0	Si	\$400,900
107	CC	1003435430	BAQUERO RODRIGUEZ SEBASTIAN							X									23030 1	30	\$1,612,566	\$258,100	ESSC07	30	\$1,612,566	\$64,600	CCF16	30	\$1,612,566	\$64,600	14-4	30	\$1,612,566	4.350%	\$70,200	30	\$0	\$0	Si	\$457,500
108	CC	78709759	BARON HERNANDEZ JHON JAIR							X									25-14	30	\$1,608,608	\$257,400	EPS005	30	\$1,608,608	\$64,400	CCF16	30	\$1,608,608	\$64,400	14-4	30	\$1,608,608	4.350%	\$70,000	30	\$0	\$0	Si	\$456,200
109	CC	1067942264	BARRERA MENDOZA ALVARO JOSE							X									23030 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$2,770,272	\$110,900	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$559,600
110	CC	1063173817	BARRERA TORRES VICTOR ALFONSO							X									23030 1	30	\$1,775,629	\$284,200	EPS002	30	\$1,775,629	\$71,100	CCF16	30	\$1,775,629	\$71,100	14-4	30	\$1,775,629	4.350%	\$77,300	30	\$0	\$0	Si	\$503,700
111	CC	78114404	BARRETO VERGARA LUIS ALBERTO	X						X									23020 1	10	\$718,108	\$114,900	EPS037	10	\$718,108	\$28,800	CCF16	10	\$1,604,280	\$64,200	14-4	10	\$718,108	4.350%	\$31,300	10	\$0	\$0	Si	\$239,200
112	CC	78114404	BARRETO VERGARA LUIS ALBERTO	X						X									23020 1	20	\$1,373,197	\$219,800	EPS037	20	\$1,373,197	\$55,000	CCF16	20	\$1,373,197	\$55,000	14-4	20	\$1,373,197	4.350%	\$59,800	20	\$0	\$0	Si	\$389,600
113	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL							X									23030 1	30	\$2,721,490	\$435,500	EPS002	30	\$2,721,490	\$108,900	CCF16	30	\$2,721,490	\$108,900	14-4	30	\$2,721,490	4.350%	\$118,400	30	\$0	\$0	Si	\$771,700
114	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID										X						23020 1	4	\$248,148	\$39,800	EPS048	4	\$248,148	\$10,000	CCF16	4	\$248,148	\$10,000	14-4	4	\$248,148	0.000%	\$0	4	\$0	\$0	Si	\$59,800
115	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID							X									23020 1	26	\$1,663,152	\$266,200	EPS048	26	\$1,663,152	\$66,600	CCF16	26	\$1,663,152	\$66,600	14-4	26	\$1,663,152	4.350%	\$72,400	26	\$0	\$0	Si	\$471,800
116	CC	78030321	BARRIOS URANGO REMBERTO MANUEL							X									23030 1	30	\$1,625,000	\$260,000	EPS002	30	\$1,625,000	\$65,000	CCF16	30	\$1,625,000	\$65,000	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$460,700
117	CC	1003717937	BAUTISTA SUAREZ JESUS MANUEL							X									23030 1	30	\$1,853,066	\$296,500	EPS037	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
118	CC	1068580784	BECHARA TEHERAN RODOLFO JOSE										X						23030 1	11	\$606,372	\$97,100	EPS037	11	\$606,372	\$24,300	CCF16	11	\$606,372	\$24,300	14-4	11	\$606,372	0.000%	\$0	11	\$0	\$0	Si	\$145,700
119	CC	1068580784	BECHARA TEHERAN RODOLFO JOSE							X									23030 1	19	\$1,052,152	\$168,400	EPS037	19	\$1,052,152	\$42,100	CCF16	19	\$1,052,152	\$42,100	14-4	19	\$1,052,152	4.350%	\$45,800	19	\$0	\$0	Si	\$298,400
120	CC	78732257	BEDOYA ARCIA JOSE ALBERTO							X									23020 1	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
121	CC	1064991549	BEDOYA RANGEL LUIS FERNANDO							X									23100 1	30	\$1,842,044	\$294,800	ESSC07	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
122	CC	6884848	BELLO VILLADIEGO IVAN JOSE							X										0	\$0	\$0	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$226,000
123	CC	1064985666	BENITEZ OLEA CESAR DAVID							X									23020 1	30	\$1,863,239	\$298,200	EPS037	30	\$1,863,239	\$74,600	CCF16	30	\$1,863,239	\$74,600	14-4	30	\$1,863,239	4.350%	\$81,100	30	\$0	\$0	Si	\$528,500
124	CC	1067937778	BENITEZ PEREZ LUIS CARLOS							X									23030 1	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300

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 SENA e ICBF	Total Aportes
125	CC	1003001821	BENITEZ THERAN VIRGILIO ANTONIO								X									23020 1	30	\$1,845,434	\$295,300	EPS002	30	\$1,845,434	\$73,900	CCF16	30	\$2,764,337	\$110,600	14-4	30	\$1,845,434	4.350%	\$80,300	30	\$0	\$0	Si	\$560,100
126	CC	1082938025	BERNAL LORA LAURA VANESA																	23030 1	30	\$1,456,000	\$233,000	EPS048	30	\$1,456,000	\$58,300	CCF16	30	\$1,456,000	\$58,300	14-4	30	\$1,456,000	4.350%	\$63,400	30	\$0	\$0	Si	\$413,000
127	CC	78750867	BERRIO PEREZ JUAN CARLOS								X									25-14	30	\$1,660,326	\$265,700	EPS002	30	\$1,660,326	\$66,500	CCF16	30	\$1,660,326	\$66,500	14-4	30	\$1,660,326	4.350%	\$72,300	30	\$0	\$0	Si	\$471,000
128	CC	78709365	BERRIO HERNANDEZ YONI MANUEL									X								23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$0	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$260,000
129	CC	78076929	BERROCAL NEGRETTE BERNARDO			X					X									23030 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
130	CC	1067877799	BERROCAL AYALA DAYANA RAQUEL								X									23100 1	30	\$1,617,370	\$258,800	EPS002	30	\$1,617,370	\$64,700	CCF16	30	\$1,617,370	\$64,700	14-4	30	\$1,617,370	4.350%	\$70,400	30	\$0	\$0	Si	\$458,600
131	CC	1067866319	BERROCAL AGAMEZ HUGUET PATRICIA																	23030 1	30	\$1,568,860	\$251,100	EPS005	30	\$1,568,860	\$62,800	CCF16	30	\$1,568,860	\$62,800	14-4	30	\$1,568,860	4.350%	\$68,300	30	\$0	\$0	Si	\$445,000
132	CC	78696845	BERROCAL COGOLLO NAIFER JOSE								X									23030 1	30	\$1,872,001	\$299,600	EPS005	30	\$1,872,001	\$74,900	CCF16	30	\$1,872,001	\$74,900	14-4	30	\$1,872,001	4.350%	\$81,500	30	\$0	\$0	Si	\$530,900
133	CC	1064978437	BERTEL ARGEL LUIS FERNANDO								X									23030 1	30	\$1,961,586	\$313,900	EPS002	30	\$1,961,586	\$78,500	CCF16	30	\$1,961,586	\$78,500	14-4	30	\$1,961,586	4.350%	\$85,400	30	\$0	\$0	Si	\$556,300
134	CC	15620847	BERTEL CABEZA LUIS FELIPE			X					X									23020 1	30	\$1,850,522	\$296,100	ESSC07	30	\$1,850,522	\$74,100	CCF16	30	\$2,128,220	\$85,200	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$535,900
135	CC	78699311	BLANCO MARTINEZ HENRY BAUTISTA								X									25-14	30	\$1,568,478	\$251,000	EPS037	30	\$1,568,478	\$62,800	CCF16	30	\$1,568,478	\$62,800	14-4	30	\$1,568,478	4.350%	\$68,300	30	\$0	\$0	Si	\$444,900
136	CC	11155499	BLANCO TUIRAN JOSE JULIAN								X									23020 1	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
137	CC	1073816000	BLANCO CASARRUBIA KAREN DAYANA																	23030 1	30	\$2,048,480	\$327,800	EPS037	30	\$2,048,480	\$82,000	CCF16	30	\$2,048,480	\$82,000	14-4	30	\$2,048,480	6.960%	\$142,600	30	\$0	\$0	Si	\$634,400
138	CC	1062682163	BOHORQUEZ PAEZ ROYSER DAVID								X									23030 1	30	\$1,843,739	\$295,000	EPS041	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
139	CC	78020653	BOLAÑO MEDRANO EUGENIO DOMINGO								X									25-14	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
140	CC	84083364	BOLAÑO OLIVERO JOSE GUILLERMO								X									25-14	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
141	CC	1068584676	BORJA LOPEZ ALES ALFONSO								X									23030 1	30	\$1,646,195	\$263,400	EPS002	30	\$1,646,195	\$65,900	CCF16	30	\$1,646,195	\$65,900	14-4	30	\$1,646,195	4.350%	\$71,700	30	\$0	\$0	Si	\$466,900
142	CC	78753303	BRAVO JARABA CARLOS SEGUNDO								X									23100 1	30	\$1,692,260	\$270,800	EPS048	30	\$1,692,260	\$67,700	CCF16	30	\$1,692,260	\$67,700	14-4	30	\$1,692,260	4.350%	\$73,700	30	\$0	\$0	Si	\$479,900
143	CC	1007682842	BRAVO CASTILLO NILSON YAIR								X									23030 1	30	\$1,748,499	\$279,800	EPS041	30	\$1,748,499	\$70,000	CCF16	30	\$1,748,499	\$70,000	14-4	30	\$1,748,499	4.350%	\$76,100	30	\$0	\$0	Si	\$495,900
144	CC	10772861	BUELVAS HERNANDEZ LUIS FERNANDO								X									23030 1	30	\$1,886,414	\$301,900	EPS002	30	\$1,886,414	\$75,500	CCF16	30	\$1,886,414	\$75,500	14-4	30	\$1,886,414	4.350%	\$82,100	30	\$0	\$0	Si	\$535,000
145	CC	11152982	BUELVAS ROSARIO PEDRO ANTONIO								X									23030 1	30	\$1,859,000	\$297,500	ESSC07	30	\$1,859,000	\$74,400	CCF16	30	\$1,859,000	\$74,400	14-4	30	\$1,859,000	4.350%	\$80,900	30	\$0	\$0	Si	\$527,200
146	CC	1067849790	BUELVAS GALARCIO YESID								X									23020 1	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
147	CC	1067849790	BUELVAS GALARCIO YESID									X								23020 1	28	\$1,300,000	\$208,000	EPS002	28	\$1,300,000	\$52,000	CCF16	28	\$1,300,000	\$0	14-4	28	\$1,300,000	0.000%	\$0	28	\$0	\$0	Si	\$260,000
148	CC	7384432	BURGOS HERNANDEZ JORGE LUIS																	23030 1	30	\$2,598,400	\$415,800	EPS005	30	\$2,598,400	\$104,000	CCF16	30	\$2,598,400	\$104,000	14-4	30	\$2,598,400	6.960%	\$180,900	30	\$0	\$0	Si	\$804,700
149	CC	1063151504	BURGOS MARTINEZ ROIVER ARMANDO								X									23020 1	30	\$1,850,522	\$296,100	ESSC07	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
150	CC	1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO								X									23030 1	30	\$1,885,175	\$301,700	EPS048	30	\$1,885,175	\$75,500	CCF16	30	\$1,885,175	\$75,500	14-4	30	\$1,885,175	4.350%	\$82,100	30	\$0	\$0	Si	\$534,800
151	CC	1068659143	BUSTOS CHICA VICTOR ALFONSO								X									23030 1	30	\$1,829,327	\$292,700	EPS048	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
152	CC	78036420	CABARCAS PACHECO SAMUEL DE JESUS								X									23020 1	30	\$1,861,545	\$297,900	EPS037	30	\$1,861,545	\$74,500	CCF16	30	\$1,861,545	\$74,500	14-4	30	\$1,861,545	4.350%	\$81,000	30	\$0	\$0	Si	\$527,900
153	CC	7259704	CABEZA SOTO OLGER LUIS								X									23030 1	30	\$1,751,608	\$280,300	EPS037	30	\$1,751,608	\$70,100	CCF16	30	\$1,751,608	\$70,100	14-4	30	\$1,751,608	4.350%	\$76,200	30	\$0	\$0	Si	\$496,700
154	CC	11798511	CABRERA PALACIOS IVAN								X									25-14	30	\$1,824,238	\$291,900	EPS005	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
155	CC	1072524458	CALAO PADILLA JOSE LUIS								X									23030 1	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
156	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO								X									25-14	30	\$1,667,391	\$266,800	EPS037	30	\$1,667,391	\$66,700	CCF16	30	\$1,667,391	\$66,700	14-4	30	\$1,667,391	4.350%	\$72,600	30	\$0	\$0	Si	\$472,800
157	CC	78035324	CAMACHO PEREZ PEDRO VICENTE										X							23030 1	7	\$423,073	\$67,700	EPS037	7	\$423,073	\$17,000	CCF16	7	\$423,073	\$17,000	14-4	7	\$423,073	0.000%	\$0	7	\$0	\$0	Si	\$101,700
158	CC	78035324	CAMACHO PEREZ PEDRO VICENTE								X									23030 1	23	\$1,538,523	\$246,200	EPS037	23	\$1,538,523	\$61,600	CCF16	23	\$1,538,523	\$61,600	14-4	23	\$1,538,523	4.350%	\$67,000	23	\$0	\$0	Si	\$436,400

No.	Identificación	Nombre	ing	ret	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
159	CC	1067949854	CAMARGO AYALA CLIMACO JOSE							X									230301	30	\$2,048,066	\$327,700	EPS002	30	\$2,048,066	\$82,000	CCF16	30	\$2,048,066	\$82,000	14-4	30	\$2,048,066	4.350%	\$89,100	30	\$0	\$0	Si	\$580,800
160	CC	78076969	CANTERO ESPITIA WILBER JOSE							X									230201	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
161	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO							X									230301	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
162	CC	1067288856	CARDENAS OYOLA FABIAN ENRIQUE									X							230301	2	\$90,435	\$14,500	EPS048	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
163	CC	1067288856	CARDENAS OYOLA FABIAN ENRIQUE							X									230301	28	\$1,781,564	\$285,100	EPS048	28	\$1,781,564	\$71,300	CCF16	28	\$1,781,564	\$71,300	14-4	28	\$1,781,564	4.350%	\$77,500	28	\$0	\$0	Si	\$505,200
164	CC	1067933875	CARDENAS PEINADO JUAN DAVID							X									230301	12	\$715,001	\$114,500	ESSC07	12	\$715,001	\$28,700	CCF16	12	\$715,001	\$28,700	14-4	12	\$715,001	6.960%	\$49,800	12	\$0	\$0	Si	\$221,700
165	CC	1067933875	CARDENAS PEINADO JUAN DAVID										X						230301	18	\$935,520	\$149,700	ESSC07	18	\$935,520	\$37,500	CCF16	18	\$935,520	\$37,500	14-4	18	\$935,520	0.000%	\$0	18	\$0	\$0	Si	\$224,700
166	CC	1067908811	CARDENAS PEINADO MARCOS LUIS							X									230301	30	\$1,852,218	\$296,400	EPS002	30	\$1,852,218	\$74,100	CCF16	30	\$1,852,218	\$74,100	14-4	30	\$1,852,218	6.960%	\$129,000	30	\$0	\$0	Si	\$573,600
167	CC	78713621	CARDONA GUZMAN JAIRO ENRIQUE							X									230301	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
168	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE							X									230201	30	\$1,764,890	\$282,400	EPS002	30	\$1,764,890	\$70,600	CCF16	30	\$1,764,890	\$70,600	14-4	30	\$1,764,890	4.350%	\$76,800	30	\$0	\$0	Si	\$500,400
169	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO							X									230301	30	\$1,856,456	\$297,100	EPS037	30	\$1,856,456	\$74,300	CCF16	30	\$1,856,456	\$74,300	14-4	30	\$1,856,456	4.350%	\$80,800	30	\$0	\$0	Si	\$526,500
170	CC	15033230	CARRILLO RAVELES FAIDER HUMBERTO							X									230301	30	\$1,833,565	\$293,400	EPS037	30	\$1,833,565	\$73,400	CCF16	30	\$1,833,565	\$73,400	14-4	30	\$1,833,565	4.350%	\$79,800	30	\$0	\$0	Si	\$520,000
171	CC	78746492	CARVAJAL POLO GERMAN LUIS							X									25-14	30	\$1,625,000	\$260,000	EPS002	30	\$1,625,000	\$65,000	CCF16	30	\$1,625,000	\$65,000	14-4	30	\$1,625,000	6.960%	\$113,100	30	\$0	\$0	Si	\$503,100
172	CC	45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
173	CC	1003188297	CARVAJAL CIFUENTES SAVIER DAVID							X									230301	30	\$1,778,173	\$284,600	EPS002	30	\$1,778,173	\$71,200	CCF16	30	\$1,778,173	\$71,200	14-4	30	\$1,778,173	4.350%	\$77,400	30	\$0	\$0	Si	\$504,400
174	CC	73126525	CASARRUBIA PAYARES IGNACIO									X							25-14	2	\$90,435	\$14,500	EPS002	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
175	CC	73126525	CASARRUBIA PAYARES IGNACIO							X									25-14	28	\$1,804,175	\$288,700	EPS002	28	\$1,804,175	\$72,200	CCF16	28	\$1,804,175	\$72,200	14-4	28	\$1,804,175	4.350%	\$78,500	28	\$0	\$0	Si	\$511,600
176	CC	1003397200	CASARRUBIA SEGURA JESUS MIGUEL	X						X									230301	28	\$1,692,261	\$270,800	EPS002	28	\$1,692,261	\$67,700	CCF16	28	\$1,692,261	\$67,700	14-4	28	\$1,692,261	4.350%	\$73,700	28	\$0	\$0	Si	\$479,900
177	CC	1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO							X									230201	30	\$2,003,696	\$320,600	EPS048	30	\$2,003,696	\$80,200	CCF16	30	\$2,003,696	\$80,200	14-4	30	\$2,003,696	6.960%	\$139,500	30	\$0	\$0	Si	\$620,500
178	CC	78751619	CASTAÑO HOYOS EDWIN ENRIQUE																25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
179	CC	78038394	CASTAÑO ARRIETA JORGE LUIS							X									230301	30	\$1,824,238	\$291,900	EPS048	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	6.960%	\$127,000	30	\$0	\$0	Si	\$564,900
180	CC	6886154	CASTELLANOS CORDERO BORIS LEON																	0	\$0	\$0	EPS002	30	\$7,844,310	\$313,800	CCF16	30	\$7,844,310	\$313,800	14-4	30	\$7,844,310	4.350%	\$341,300	30	\$0	\$0	Si	\$968,900
181	CC	1007822900	CASTILLO VILLALBA DUVAN ANDRES								X								230301	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
182	CC	1007822900	CASTILLO VILLALBA DUVAN ANDRES	X						X									230301	23	\$1,004,674	\$160,800	EPS005	23	\$1,004,674	\$40,200	CCF16	23	\$1,756,685	\$70,300	14-4	23	\$1,004,674	4.350%	\$43,800	23	\$0	\$0	Si	\$315,100
183	CC	15030277	CASTILLO FUENTES JULIO CESAR							X									25-14	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
184	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO							X									230301	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
185	CC	78712818	CASTILLO LUIS MIGUEL							X									25-14	30	\$1,840,348	\$294,500	EPS002	30	\$1,840,348	\$73,700	CCF16	30	\$1,840,348	\$73,700	14-4	30	\$1,840,348	4.350%	\$80,100	30	\$0	\$0	Si	\$522,000
186	CC	1067894803	CASTILLO ARIAS NASWY JOSE							X									25-14	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
187	CC	8373199	CASTILLO ATENCIO OSCAR DE JESUS	X						X									230201	30	\$1,829,327	\$292,700	MIN001	30	\$1,829,327	\$73,200	CCF16	30	\$2,752,044	\$110,100	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$555,600
188	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL							X									230301	30	\$1,319,217	\$211,100	EPS037	30	\$1,319,217	\$52,800	CCF16	30	\$1,319,217	\$52,800	14-4	30	\$1,319,217	6.960%	\$91,900	30	\$0	\$0	Si	\$408,600
189	CC	1066569331	CASTRO GOMEZ DEIBIS DANIEL							X									230301	30	\$1,850,522	\$296,100	EPS037	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
190	CC	11003359	CASTRO LARA EDWIN LUIS							X									230201	30	\$1,870,022	\$299,300	EPS005	30	\$1,870,022	\$74,900	CCF16	30	\$1,870,022	\$74,900	14-4	30	\$1,870,022	4.350%	\$81,400	30	\$0	\$0	Si	\$530,500
191	CC	12618969	CASTRO PEREZ EFREN ALBERTO	X						X									230301	30	\$1,492,173	\$238,800	EPS005	30	\$1,492,173	\$59,700	CCF16	30	\$1,767,893	\$70,800	14-4	30	\$1,492,173	4.350%	\$65,000	30	\$0	\$0	Si	\$434,300

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 SENA e ICBF	Total Aportes
192	CC	1066720841	CATAÑO GONZALEZ SERGIO								X									23020 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	6.960%	\$128,300	30	\$0	\$0	Si	\$570,500
193	CC	10773760	CAUSIL TORRES CHERLIS								X									23030 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
194	CC	1067843765	CAUSIL MERCADO FREDY MANUEL								X									23030 1	30	\$1,842,044	\$294,800	EPS005	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
195	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE									X								23030 1	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
196	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE								X									23030 1	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF16	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	4.350%	\$52,800	28	\$0	\$0	Si	\$344,200
197	CC	11151813	CAVADIA OSORIO MIGUEL								X									25-14	30	\$1,464,195	\$234,300	ESSC07	30	\$1,464,195	\$58,600	CCF16	30	\$1,464,195	\$58,600	14-4	30	\$1,464,195	4.350%	\$63,700	30	\$0	\$0	Si	\$415,200
198	CC	6894803	CEBALLOS BARON MIGUEL MARIANO								X									23100 1	3	\$150,065	\$24,100	EPS037	3	\$150,065	\$6,100	CCF16	3	\$150,065	\$6,100	14-4	3	\$150,065	4.350%	\$6,600	3	\$0	\$0	Si	\$42,900
199	CC	6894803	CEBALLOS BARON MIGUEL MARIANO								X									23100 1	4	\$173,334	\$20,900	EPS037	4	\$173,334	\$0	CCF16	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
200	CC	6894803	CEBALLOS BARON MIGUEL MARIANO										X							23100 1	4	\$180,870	\$29,000	EPS037	4	\$180,870	\$7,300	CCF16	4	\$180,870	\$0	14-4	4	\$180,870	0.000%	\$0	4	\$0	\$0	Si	\$36,300
201	CC	6894803	CEBALLOS BARON MIGUEL MARIANO											X						23100 1	19	\$1,090,490	\$174,500	EPS037	19	\$1,090,490	\$43,700	CCF16	19	\$1,090,490	\$43,700	14-4	19	\$1,090,490	0.000%	\$0	19	\$0	\$0	Si	\$261,900
202	CC	78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO								X									25-14	30	\$1,670,782	\$267,400	EPS037	30	\$1,670,782	\$66,900	CCF16	30	\$1,670,782	\$66,900	14-4	30	\$1,670,782	4.350%	\$72,700	30	\$0	\$0	Si	\$473,900
203	CC	10771098	CERON VILLALOBOS JULIO ALBERTO								X									25-14	30	\$1,802,195	\$288,400	EPS002	30	\$1,802,195	\$72,100	CCF16	30	\$1,802,195	\$72,100	14-4	30	\$1,802,195	4.350%	\$78,400	30	\$0	\$0	Si	\$511,000
204	CC	78024102	CHARRASQUIEL VITOLA JUAN CARLOS										X							25-14	2	\$90,435	\$14,500	EPS037	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
205	CC	78024102	CHARRASQUIEL VITOLA JUAN CARLOS								X									25-14	28	\$1,723,630	\$275,800	EPS037	28	\$1,723,630	\$69,000	CCF16	28	\$1,723,630	\$69,000	14-4	28	\$1,723,630	4.350%	\$75,000	28	\$0	\$0	Si	\$488,800
206	CC	1068667229	CHIMA FUENTES JUAN DAVID								X									23020 1	30	\$1,640,260	\$262,500	EPS041	30	\$1,640,260	\$65,700	CCF16	30	\$1,640,260	\$65,700	14-4	30	\$1,640,260	4.350%	\$71,400	30	\$0	\$0	Si	\$465,300
207	CC	78585927	CHIQUELLO MORALES CESAR JULIO								X									25-14	30	\$1,828,478	\$292,600	EPS005	30	\$1,828,478	\$73,200	CCF16	30	\$1,828,478	\$73,200	14-4	30	\$1,828,478	4.350%	\$79,600	30	\$0	\$0	Si	\$518,600
208	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO								X									23020 1	30	\$1,824,238	\$291,900	EPS005	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
209	CC	10934700	COGOLLO AYALA JORGE AMADOR								X									23030 1	30	\$1,792,587	\$286,900	EPS002	30	\$1,792,587	\$71,800	CCF16	30	\$1,792,587	\$71,800	14-4	30	\$1,792,587	4.350%	\$78,000	30	\$0	\$0	Si	\$508,500
210	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID											X						23020 1	17	\$999,681	\$160,000	EPS002	17	\$999,681	\$40,000	CCF16	17	\$999,681	\$40,000	14-4	17	\$999,681	0.000%	\$0	17	\$0	\$0	Si	\$240,000
211	CC	1064997978	COGOLLO HERNANDEZ JOSE DAVID								X									23020 1	13	\$1,030,109	\$164,900	EPS002	13	\$1,030,109	\$41,300	CCF16	13	\$1,030,109	\$41,300	14-4	13	\$1,030,109	4.350%	\$44,900	13	\$0	\$0	Si	\$292,400
212	CC	1003140807	COGOLLO VILORIA JUAN ESTEBAN								X									23020 1	30	\$2,721,490	\$435,500	EPS010	30	\$2,721,490	\$108,900	CCF16	30	\$2,721,490	\$108,900	14-4	30	\$2,721,490	4.350%	\$118,400	30	\$0	\$0	Si	\$771,700
213	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO								X									23020 1	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
214	CC	11004732	CONEO RAMOS ANTONIO JAVIER								X									23020 1	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
215	CC	78693768	CONTRERAS AYAZO JHON JAIRO								X									23030 1	30	\$1,850,522	\$296,100	EPS005	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
216	CC	78726631	CONTRERAS PEREZ OMAR ANTONIO								X									25-14	30	\$3,882,571	\$621,300	EPS048	30	\$3,882,571	\$155,400	CCF16	30	\$3,882,571	\$155,400	14-4	30	\$3,882,571	6.960%	\$270,300	30	\$0	\$0	Si	\$1,202,400
217	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID								X									23020 1	30	\$1,914,674	\$306,400	EPS002	30	\$1,914,674	\$76,600	CCF16	30	\$1,914,674	\$76,600	14-4	30	\$1,914,674	4.350%	\$83,300	30	\$0	\$0	Si	\$542,900
218	CC	78743959	CORDERO ROMERO EBERTO EDWIN								X									23030 1	30	\$1,853,066	\$296,500	EPS041	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
219	CC	1068665011	CORDERO PEREZ FERNANDO JOSE								X									23100 1	30	\$2,018,389	\$323,000	EPS041	30	\$2,018,389	\$80,800	CCF16	30	\$2,018,389	\$80,800	14-4	30	\$2,018,389	4.350%	\$87,800	30	\$0	\$0	Si	\$572,400
220	CC	50920634	CORDERO SILGADO PAOLA YANETH										X							23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$0	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$260,000
221	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL								X									23030 1	30	\$1,852,218	\$296,400	EPS041	30	\$1,852,218	\$74,100	CCF16	30	\$1,852,218	\$74,100	14-4	30	\$1,852,218	4.350%	\$80,600	30	\$0	\$0	Si	\$525,200
222	CC	10767710	CORONADO CORONADO CARLOS CESAR								X									23030 1	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
223	CC	1067851053	CORONADO SANCHEZ ELKIN EMILIO								X									23030 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
224	CC	1003458527	CORRALES AYALA RAFAEL SEGUNDO																	23030 1	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600

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 SENA e ICBF	Total Aportes
225	CC	1067933305									X									230201	30	\$1,568,478	\$251,000	EPS005	30	\$1,568,478	\$62,800	CCF16	30	\$1,568,478	\$62,800	14-4	30	\$1,568,478	6.960%	\$109,200	30	\$0	\$0	Si	\$485,800
226	CC	11060206									X									230301	30	\$1,832,717	\$293,300	ESSC07	30	\$1,832,717	\$73,400	CCF16	30	\$1,832,717	\$73,400	14-4	30	\$1,832,717	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
227	CC	1072527232									X									230301	11	\$476,667	\$76,300	EPS037	11	\$476,667	\$19,100	CCF09	11	\$476,667	\$19,100	14-4	11	\$476,667	4.350%	\$20,800	11	\$0	\$0	Si	\$135,300
228	CC	1072527232												X						230301	19	\$1,071,087	\$171,400	EPS037	19	\$1,071,087	\$42,900	CCF09	19	\$1,071,087	\$42,900	14-4	19	\$1,071,087	0.000%	\$0	19	\$0	\$0	Si	\$257,200
229	CC	1003000214																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
230	CC	1067838401																		230301	30	\$4,000,000	\$640,000	EPS005	30	\$4,000,000	\$160,000	CCF16	30	\$4,000,000	\$160,000	14-4	30	\$4,000,000	6.960%	\$278,400	30	\$0	\$0	Si	\$1,238,400
231	CC	78714364									X									230301	30	\$1,834,129	\$293,500	EPS037	30	\$1,834,129	\$73,400	CCF16	30	\$1,834,129	\$73,400	14-4	30	\$1,834,129	4.350%	\$79,800	30	\$0	\$0	Si	\$520,100
232	CC	6892942									X									230301	30	\$1,829,327	\$292,700	EPS037	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
233	CC	11003081																		25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
234	CC	1067289739			X						X									230301	20	\$2,517,756	\$402,900	ESSC07	20	\$2,517,756	\$100,800	CCF16	20	\$3,147,386	\$125,900	14-4	20	\$2,517,756	6.960%	\$175,300	20	\$0	\$0	Si	\$804,900
235	CC	80019991																		231001	30	\$2,800,000	\$448,000	MIN001	30	\$2,800,000	\$112,000	CCF16	30	\$2,800,000	\$112,000	14-4	30	\$2,800,000	4.350%	\$121,800	30	\$0	\$0	Si	\$793,800
236	CC	1073978298									X									230301	11	\$863,651	\$138,200	EPS048	11	\$863,651	\$34,600	CCF16	11	\$863,651	\$34,600	14-4	11	\$863,651	4.350%	\$37,600	11	\$0	\$0	Si	\$245,000
237	CC	1073978298												X						230301	19	\$1,089,525	\$174,400	EPS048	19	\$1,089,525	\$43,600	CCF16	19	\$1,089,525	\$43,600	14-4	19	\$1,089,525	0.000%	\$0	19	\$0	\$0	Si	\$261,600
238	CC	1128152848									X									230301	30	\$1,653,825	\$264,700	EPS002	30	\$1,653,825	\$66,200	CCF16	30	\$1,653,825	\$66,200	14-4	30	\$1,653,825	6.960%	\$115,200	30	\$0	\$0	Si	\$512,300
239	CC	1064976724									X									230301	30	\$1,811,521	\$289,900	EPS002	30	\$1,811,521	\$72,500	CCF16	30	\$1,811,521	\$72,500	14-4	30	\$1,811,521	4.350%	\$78,900	30	\$0	\$0	Si	\$513,800
240	CC	1233338469										X								230301	2	\$86,667	\$10,500	EPS037	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
241	CC	1233338469									X									230301	28	\$1,667,674	\$266,900	EPS037	28	\$1,667,674	\$66,800	CCF16	28	\$1,667,674	\$66,800	14-4	28	\$1,667,674	4.350%	\$72,600	28	\$0	\$0	Si	\$473,100
242	CC	78712504									X									25-14	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
243	CC	78033949									X									230301	30	\$1,853,066	\$296,500	EPS037	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
244	CC	78714630									X									25-14	30	\$1,654,673	\$264,800	EPS005	30	\$1,654,673	\$66,200	CCF16	30	\$1,654,673	\$66,200	14-4	30	\$1,654,673	4.350%	\$72,000	30	\$0	\$0	Si	\$469,200
245	CC	73163352									X									25-14	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
246	CC	78111230									X									230201	30	\$1,829,327	\$292,700	EPS041	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
247	CC	1193029429										X								230201	4	\$180,870	\$29,000	EPS002	4	\$180,870	\$7,300	CCF16	4	\$180,870	\$0	14-4	4	\$180,870	0.000%	\$0	4	\$0	\$0	Si	\$36,300
248	CC	1193029429									X									230201	26	\$1,762,067	\$282,000	EPS002	26	\$1,762,067	\$70,500	CCF16	26	\$1,762,067	\$70,500	14-4	26	\$1,762,067	4.350%	\$76,700	26	\$0	\$0	Si	\$499,700
249	CC	1067844808										X								230301	1	\$45,217	\$7,300	EPS002	1	\$45,217	\$1,900	CCF16	1	\$45,217	\$0	14-4	1	\$45,217	0.000%	\$0	1	\$0	\$0	Si	\$9,200
250	CC	1067844808									X									230301	29	\$1,845,435	\$295,300	EPS002	29	\$1,845,435	\$73,900	CCF16	29	\$1,845,435	\$73,900	14-4	29	\$1,845,435	4.350%	\$80,300	29	\$0	\$0	Si	\$523,400
251	CC	78031791									X									25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$7,000
252	CC	78031791									X									25-14	29	\$1,829,608	\$292,800	EPS002	29	\$1,829,608	\$73,200	CCF16	29	\$1,829,608	\$73,200	14-4	29	\$1,829,608	4.350%	\$79,600	29	\$0	\$0	Si	\$518,800
253	CC	1067401864									X									230201	30	\$1,422,369	\$227,600	EPS002	30	\$1,422,369	\$56,900	CCF16	30	\$1,422,369	\$56,900	14-4	30	\$1,422,369	4.350%	\$61,900	30	\$0	\$0	Si	\$403,300
254	CC	1067846515									X									230301	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
255	CC	15647055									X									25-14	30	\$1,759,239	\$281,500	EPS002	30	\$1,759,239	\$70,400	CCF16	30	\$1,759,239	\$70,400	14-4	30	\$1,759,239	4.350%	\$76,600	30	\$0	\$0	Si	\$498,900
256	CC	72200157									X									25-14	30	\$1,767,999	\$282,900	EPS037	30	\$1,767,999	\$70,800	CCF16	30	\$1,767,999	\$70,800	14-4	30	\$1,767,999	4.350%	\$77,000	30	\$0	\$0	Si	\$501,500
257	CC	78698740										X								230201	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
258	CC	78698740									X									230201	29	\$1,721,369	\$275,500	EPS037	29	\$1,721,369	\$68,900	CCF16	29	\$1,721,369	\$68,900	14-4	29	\$1,721,369	4.350%	\$74,900	29	\$0	\$0	Si	\$488,200

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 SENA e ICBF	Total Aportes
259	CC	11039731	DIAZ MARTINEZ JUAN MIGUEL								X									23030 1	30	\$1,589,391	\$254,400	EPS002	30	\$1,589,391	\$63,600	CCF16	30	\$1,589,391	\$63,600	14-4	30	\$1,589,391	4.350%	\$69,200	30	\$0	\$0	Si	\$450,800
260	CC	1067892107	DIAZ CARVAJAL LEYDER JOSE								X									23020 1	30	\$1,484,543	\$237,600	EPS002	30	\$1,484,543	\$59,400	CCF16	30	\$1,484,543	\$59,400	14-4	30	\$1,484,543	4.350%	\$64,600	30	\$0	\$0	Si	\$421,000
261	CC	1064984421	DIAZ HERNANDEZ LUIS JAVIER								X									23030 1	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
262	CC	72227668	DIAZ PASTRANA MAX LENIN								X									23020 1	30	\$1,824,238	\$291,900	ESSC07	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
263	CC	50920295	DIAZ NEGRETTE MILENA SOFIA								X									23030 1	30	\$1,493,020	\$238,900	EPS005	30	\$1,493,020	\$59,800	CCF16	30	\$1,493,020	\$59,800	14-4	30	\$1,493,020	4.350%	\$65,000	30	\$0	\$0	Si	\$423,500
264	CC	1003720781	DIAZ HERNANDEZ OMAR DE JESUS								X									23030 1	30	\$1,955,371	\$312,900	EPS002	30	\$1,955,371	\$78,300	CCF16	30	\$1,955,371	\$78,300	14-4	30	\$1,955,371	4.350%	\$85,100	30	\$0	\$0	Si	\$554,600
265	CC	1067096007	DIAZ RICARDO OMAR YESID								X									23030 1	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
266	CC	1067931350	DIAZ MESTRA RUBALLY											X						23030 1	5	\$233,348	\$37,400	EPS037	5	\$233,348	\$9,400	CCF16	5	\$233,348	\$9,400	14-4	5	\$233,348	0.000%	\$0	5	\$0	\$0	Si	\$56,200
267	CC	1067931350	DIAZ MESTRA RUBALLY									X								23030 1	25	\$1,085,217	\$173,700	EPS037	25	\$1,085,217	\$43,500	CCF16	25	\$1,085,217	\$0	14-4	25	\$1,085,217	0.000%	\$0	25	\$0	\$0	Si	\$217,200
268	CC	78031714	DIAZ OCHOA WILLIAM JOSE								X									23020 1	30	\$1,832,717	\$293,300	EPS002	30	\$1,832,717	\$73,400	CCF16	30	\$1,832,717	\$73,400	14-4	30	\$1,832,717	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
269	CC	1003737671	DIAZ RUIZ YECIT EDUARDO								X									23030 1	30	\$1,847,979	\$295,700	EPS005	30	\$1,847,979	\$74,000	CCF16	30	\$1,847,979	\$74,000	14-4	30	\$1,847,979	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
270	CC	1064980904	DIAZ CORDERO YESID DE JESUS								X									23020 1	30	\$1,755,566	\$280,900	EPS002	30	\$1,755,566	\$70,300	CCF16	30	\$1,755,566	\$70,300	14-4	30	\$1,755,566	4.350%	\$76,400	30	\$0	\$0	Si	\$497,900
271	CC	52299211	DIAZ REYES ZUNILDA									X								23020 1	2	\$90,435	\$14,500	EPS002	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
272	CC	52299211	DIAZ REYES ZUNILDA								X									23020 1	28	\$1,605,217	\$256,900	EPS002	28	\$1,605,217	\$64,300	CCF16	28	\$1,605,217	\$64,300	14-4	28	\$1,605,217	4.350%	\$69,900	28	\$0	\$0	Si	\$455,400
273	CC	15678686	DOMINGUEZ HERAZO CARLOS ARTURO								X									23030 1	30	\$1,647,044	\$263,600	EPS005	30	\$1,647,044	\$65,900	CCF16	30	\$1,647,044	\$65,900	14-4	30	\$1,647,044	4.350%	\$71,700	30	\$0	\$0	Si	\$467,100
274	CC	1003072939	DORIA ORTEGA LUIS DAVID								X									23030 1	30	\$1,534,848	\$245,600	EPS037	30	\$1,534,848	\$61,400	CCF16	30	\$1,534,848	\$61,400	14-4	30	\$1,534,848	4.350%	\$66,800	30	\$0	\$0	Si	\$435,200
275	CC	11001705	DORIA MARTINEZ NAFER ANTONIO									X								23030 1	4	\$173,334	\$20,900	EPS002	4	\$173,334	\$0	CCF16	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
276	CC	11001705	DORIA MARTINEZ NAFER ANTONIO								X									23030 1	26	\$1,805,305	\$288,900	EPS002	26	\$1,805,305	\$72,300	CCF16	26	\$1,805,305	\$72,300	14-4	26	\$1,805,305	4.350%	\$78,600	26	\$0	\$0	Si	\$512,100
277	CC	78746995	DURANGO BARON ALONSO CARLOS								X									23020 1	30	\$1,625,000	\$260,000	EPS002	30	\$1,625,000	\$65,000	CCF16	30	\$1,625,000	\$65,000	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$460,700
278	CC	15647989	DURANGO CABALLERO CRISTIAN JOSE								X									23030 1	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
279	CC	7381775	DURANGO DIAZ GERARDO MIGUEL								X									23030 1	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
280	CC	7379143	DURANGO DIAZ KLLEVERT JOSE								X									23100 1	30	\$1,990,978	\$318,600	ESSC07	30	\$1,990,978	\$79,700	CCF16	30	\$1,990,978	\$79,700	14-4	30	\$1,990,978	4.350%	\$86,700	30	\$0	\$0	Si	\$564,700
281	CC	78031698	DURANGO CABALLERO LUIS EDUARDO								X									25-14	30	\$1,820,847	\$291,400	EPS002	30	\$1,820,847	\$72,900	CCF16	30	\$2,677,719	\$107,200	14-4	30	\$1,820,847	4.350%	\$79,300	30	\$0	\$0	Si	\$550,800
282	CC	7377597	DURANGO LLORENTE ORLANDO MIGUEL								X									23100 1	30	\$1,807,847	\$289,300	EPS037	30	\$1,807,847	\$72,400	CCF16	30	\$1,807,847	\$72,400	14-4	30	\$1,807,847	4.350%	\$78,700	30	\$0	\$0	Si	\$512,800
283	CC	10784071	ECHENIQUE SANCHEZ KOSBY								X									23030 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
284	CC	6892340	ECHEVERRI MARTINEZ JAMES								X									25-14	30	\$1,845,153	\$295,300	EPS002	30	\$1,845,153	\$73,900	CCF16	30	\$1,845,153	\$73,900	14-4	30	\$1,845,153	4.350%	\$80,300	30	\$0	\$0	Si	\$523,400
285	CC	78726944	EGUIS MARTINEZ LUIS CARLOS								X									23020 1	30	\$1,543,750	\$247,000	EPS002	30	\$1,543,750	\$61,800	CCF16	30	\$1,543,750	\$61,800	14-4	30	\$1,543,750	4.350%	\$67,200	30	\$0	\$0	Si	\$437,800
286	CC	1068658626	ENAMORADO VILORIA DAIVI JOSE								X									23020 1	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
287	CC	36066324	ENSUNCHO PEREZ DENIS DEL PILAR		X						X									23020 1	14	\$618,631	\$99,000	EPS037	14	\$618,631	\$24,800	CCF16	14	\$1,870,536	\$74,900	14-4	14	\$618,631	4.350%	\$27,000	14	\$0	\$0	Si	\$225,700
288	CC	10777882	ESCOBAR SERGIO LUIS								X									23030 1	30	\$1,829,327	\$292,700	EPS005	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
289	CC	7383024	ESPITIA ESPITIA DANIEL SANTOS								X									23020 1	30	\$1,394,109	\$223,100	EPS002	30	\$1,394,109	\$55,800	CCF16	30	\$1,394,109	\$55,800	14-4	30	\$1,394,109	4.350%	\$60,700	30	\$0	\$0	Si	\$395,400
290	CC	7380751	ESPITIA HERNANDEZ DIEGO RAUL								X									23020 1	30	\$1,796,585	\$287,500	EPS002	30	\$1,796,585	\$71,900	CCF16	30	\$1,796,585	\$71,900	14-4	30	\$1,796,585	4.350%	\$78,200	30	\$0	\$0	Si	\$509,500
291	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO								X									25-14	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
292	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL								X									25-14	30	\$1,625,000	\$260,000	EPS002	30	\$1,625,000	\$65,000	CCF16	30	\$2,448,098	\$98,000	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$493,700
293	CC	10766562	ESPITIA CAUSIL SAMIR								X									23030 1	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700

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 SENA e ICBF	Total Aportes
294	CC 7382053	ESPITIA LOPEZ WILIAN RAMON									X									23030 1	30	\$1,596,739	\$255,500	EPS037	30	\$1,596,739	\$63,900	CCF16	30	\$1,596,739	\$63,900	14-4	30	\$1,596,739	4.350%	\$69,500	30	\$0	\$0	Si	\$452,800
295	CC 18004903	ESTRADA POLO EDER MANUEL																		25-14	30	\$1,300,000	\$208,000	EPS048	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
296	CC 1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									23020 1	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
297	CC 1192740231	FABRA RUIZ DANIEL									X									25-14	30	\$1,719,956	\$275,200	ESSC24	30	\$1,719,956	\$68,800	CCF30	30	\$1,719,956	\$68,800	14-4	30	\$1,719,956	4.350%	\$74,900	30	\$0	\$0	Si	\$487,700
298	CC 10997732	FABRA UBARNEZ JHON JAIRO									X									23030 1	30	\$1,677,847	\$268,500	EPS037	30	\$1,677,847	\$67,200	CCF16	30	\$1,677,847	\$67,200	14-4	30	\$1,677,847	4.350%	\$73,000	30	\$0	\$0	Si	\$475,900
299	CC 1064993209	FERNANDEZ BALDOVINO WAINER JOSE									X									23100 1	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
300	CC 1068661670	FLOREZ VALENCIA ALEXANDER									X									23030 1	30	\$1,861,545	\$297,900	ESSC07	30	\$1,861,545	\$74,500	CCF16	30	\$1,861,545	\$74,500	14-4	30	\$1,861,545	4.350%	\$81,000	30	\$0	\$0	Si	\$527,900
301	CC 19201427	FLOREZ GOMEZ ALVARO JOSE																		0	0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$160,600
302	CC 1034916067	FLOREZ MOLINA ANDRES FELIPE									X									23030 1	30	\$1,769,695	\$283,200	CCFC5 5	30	\$1,769,695	\$70,800	CCF16	30	\$1,769,695	\$70,800	14-4	30	\$1,769,695	4.350%	\$77,000	30	\$0	\$0	Si	\$501,800
303	CC 1067911458	FLOREZ DIAZ CARMELO									X									23100 1	30	\$2,386,890	\$382,000	EPS002	30	\$2,386,890	\$95,500	CCF16	30	\$2,386,890	\$95,500	14-4	30	\$2,386,890	4.350%	\$103,900	30	\$0	\$0	Si	\$676,900
304	CC 1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									23020 1	30	\$1,842,044	\$294,800	EPS005	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
305	CC 1067953970	FLOREZ CASTAÑO HAYMER YERSEY									X									23020 1	30	\$1,829,327	\$292,700	ESSC07	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
306	CC 10783522	FLOREZ PEREZ OSCAR ALONSO									X									23030 1	30	\$1,586,847	\$253,900	EPS002	30	\$1,586,847	\$63,500	CCF16	30	\$1,586,847	\$63,500	14-4	30	\$1,586,847	4.350%	\$69,100	30	\$0	\$0	Si	\$450,000
307	CC 1003395341	FLOREZ BLANQUICETT ROBERTO ANTONIO									X									23030 1	30	\$1,582,609	\$253,300	EPS002	30	\$1,582,609	\$63,400	CCF16	30	\$1,582,609	\$63,400	14-4	30	\$1,582,609	4.350%	\$68,900	30	\$0	\$0	Si	\$449,000
308	CC 1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS										X								23100 1	1	\$43,334	\$5,300	CCFC5 5	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
309	CC 1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS									X									23100 1	29	\$1,857,587	\$297,300	CCFC5 5	29	\$1,857,587	\$74,400	CCF16	29	\$1,857,587	\$74,400	14-4	29	\$1,857,587	4.350%	\$80,900	29	\$0	\$0	Si	\$527,000
310	CC 1067857538	FUENTES ARIZAL JESUS ARMANDO	X								X									23030 1	22	\$1,341,261	\$214,700	EPS002	22	\$1,341,261	\$53,700	CCF16	22	\$2,737,905	\$109,600	14-4	22	\$1,341,261	4.350%	\$58,400	22	\$0	\$0	Si	\$436,400
311	CC 1067402106	FUENTES REYES JON JEDER									X									25-14	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
312	CC 1068663973	FUENTES PADILLA JOSE LUIS									X									23030 1	30	\$1,687,810	\$270,100	ESSC07	30	\$1,687,810	\$67,600	CCF16	30	\$1,687,810	\$67,600	14-4	30	\$1,687,810	4.350%	\$73,500	30	\$0	\$0	Si	\$478,800
313	CC 15671829	FUNE PIÑERES JAIME RAFAEL											X							23030 1	5	\$278,176	\$44,600	MIN001	5	\$278,176	\$11,200	CCF16	5	\$278,176	\$11,200	14-4	5	\$278,176	0.000%	\$0	5	\$0	\$0	Si	\$67,000
314	CC 15671829	FUNE PIÑERES JAIME RAFAEL									X									23030 1	25	\$1,685,480	\$269,700	MIN001	25	\$1,685,480	\$67,500	CCF16	25	\$1,685,480	\$67,500	14-4	25	\$1,685,480	4.350%	\$73,400	25	\$0	\$0	Si	\$478,100
315	CC 78745914	GALARAGA CARABALLO JOHNNY ALBERTO									X									25-14	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
316	CC 1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									23030 1	30	\$1,800,499	\$288,100	EPS002	30	\$1,800,499	\$72,100	CCF16	30	\$1,800,499	\$72,100	14-4	30	\$1,800,499	4.350%	\$78,400	30	\$0	\$0	Si	\$510,700
317	CC 1073823740	GALEANO VARGAS JUAN SEBASTIAN									X									23030 1	30	\$1,774,499	\$284,000	EPS037	30	\$1,774,499	\$71,000	CCF16	30	\$1,774,499	\$71,000	14-4	30	\$1,774,499	4.350%	\$77,200	30	\$0	\$0	Si	\$503,200
318	CC 1003001602	GALINDO SALGUERO DIEGO ANDRES									X									23020 1	30	\$1,861,545	\$297,900	EPS002	30	\$1,861,545	\$74,500	CCF16	30	\$2,784,686	\$111,400	14-4	30	\$1,861,545	4.350%	\$81,000	30	\$0	\$0	Si	\$564,800
319	CC 1063304902	GALLO MORA RONALDO JOSE	X								X									23030 1	18	\$1,307,350	\$209,200	EPS002	18	\$1,307,350	\$52,300	CCF16	18	\$1,307,350	\$52,300	14-4	18	\$1,307,350	4.350%	\$56,900	18	\$0	\$0	Si	\$370,700
320	CC 78027616	GALVAN AYALA MARCIANO MIGUEL									X									23020 1	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
321	CC 1067281307	GALVIS GAVIRIA CARMEN CECILIA									X									23030 1	30	\$3,970,764	\$635,400	ESSC07	30	\$3,970,764	\$158,900	CCF16	30	\$3,970,764	\$158,900	14-4	30	\$3,970,764	6.960%	\$276,400	30	\$0	\$0	Si	\$1,229,600
322	CC 1003433980	GARAVITO DIAZ EDGAR DAVID									X									23030 1	30	\$1,332,642	\$213,300	ESSC07	30	\$1,332,642	\$53,400	CCF16	30	\$1,332,642	\$53,400	14-4	30	\$1,332,642	4.350%	\$58,000	30	\$0	\$0	Si	\$378,100
323	CC 15620181	GARCES GUERRA RONAL ENRIQUE	X								X									23020 1	30	\$1,843,739	\$295,000	ESSC07	30	\$1,843,739	\$73,800	CCF16	30	\$2,120,801	\$84,900	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$534,000
324	CC 1065003249	GARCIA ORTIZ CARLOS ANDRES									X									23030 1	30	\$1,871,718	\$299,500	EPS002	30	\$1,871,718	\$74,900	CCF16	30	\$1,871,718	\$74,900	14-4	30	\$1,871,718	4.350%	\$81,500	30	\$0	\$0	Si	\$530,800
325	CC 50955305	GARCIA RAMIREZ DIANA LUCIA										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
326	CC 50955305	GARCIA RAMIREZ DIANA LUCIA									X									23030 1	29	\$1,674,739	\$268,000	EPS002	29	\$1,674,739	\$67,000	CCF16	29	\$1,674,739	\$67,000	14-4	29	\$1,674,739	4.350%	\$72,900	29	\$0	\$0	Si	\$474,900
327	CC 78034585	GARCIA MARTINEZ IVO NARCISO									X									23030 1	30	\$1,466,738	\$234,700	EPS048	30	\$1,466,738	\$58,700	CCF16	30	\$1,466,738	\$58,700	14-4	30	\$1,466,738	4.350%	\$63,900	30	\$0	\$0	Si	\$416,000

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 SENA e ICBF	Total Aportes
328	CC	1067857751	GARCIA PEREIRA RIGOBERTO								X									25-14	30	\$1,674,174	\$267,900	EPS041	30	\$1,674,174	\$67,000	CCF16	30	\$1,674,174	\$67,000	14-4	30	\$1,674,174	4.350%	\$72,900	30	\$0	\$0	Si	\$474,800
329	CC	1003289291	GARZON BETTIN EDINSON MANUEL								X									230301	30	\$1,859,281	\$297,500	EPS041	30	\$1,859,281	\$74,400	CCF16	30	\$1,859,281	\$74,400	14-4	30	\$1,859,281	4.350%	\$80,900	30	\$0	\$0	Si	\$527,200
330	CC	78756435	GENES PITALLUA FRANCISCO JOSE								X									230201	30	\$1,601,684	\$256,300	EPS002	30	\$1,601,684	\$64,100	CCF16	30	\$1,601,684	\$64,100	14-4	30	\$1,601,684	4.350%	\$69,700	30	\$0	\$0	Si	\$454,200
331	CC	15051204	GENEY TORRES JUAN CARLOS								X									25-14	30	\$1,625,000	\$260,000	EPS037	30	\$1,625,000	\$65,000	CCF16	30	\$1,625,000	\$65,000	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$460,700
332	CC	1067907843	GHSAYS MARTINEZ CARLOS ALFREDO																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
333	CC	1067905339	GIRALDO NISPERUZA SAMUEL ANDRES								X									231001	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
334	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO								X									230301	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
335	CC	1003457939	GOMEZ POLO GABRIEL ENRIQUE			X					X									230301	30	\$1,841,196	\$294,600	EPS002	30	\$1,841,196	\$73,700	CCF16	30	\$2,616,655	\$104,700	14-4	30	\$1,841,196	4.350%	\$80,100	30	\$0	\$0	Si	\$553,100
336	CC	10966553	GOMEZ MORALES GUSTAVO MARLON								X									230301	30	\$2,323,869	\$371,900	EPS002	30	\$2,323,869	\$93,000	CCF16	30	\$3,525,228	\$141,100	14-4	30	\$2,323,869	4.350%	\$101,100	30	\$0	\$0	Si	\$707,100
337	CC	78764633	GOMEZ PEÑA JAIME ALBERTO								X									231001	30	\$1,855,325	\$296,900	EPS002	30	\$1,855,325	\$74,300	CCF16	30	\$1,855,325	\$74,300	14-4	30	\$1,855,325	4.350%	\$80,800	30	\$0	\$0	Si	\$526,300
338	CC	10768758	GOMEZ SOTELO LEANDRO JOSE								X									230201	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
339	CC	50949284	GOMEZ ALVIS LEONOR PATRICIA								X									231001	30	\$3,812,665	\$610,100	EPS041	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
340	CC	1003399227	GOMEZ ROCA MOISES DAVID								X									230301	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
341	CC	1028028314	GOMEZ GALINDO ORLANDO ENRIQUE								X									230301	30	\$2,373,348	\$379,800	EPS002	30	\$2,373,348	\$95,000	CCF04	30	\$2,373,348	\$95,000	14-4	30	\$2,373,348	4.350%	\$103,300	30	\$0	\$0	Si	\$673,100
342	CC	1067910953	GONZALEZ ANAYA CARLOS ANDRES								X									230201	30	\$1,747,086	\$279,600	EPS002	30	\$1,747,086	\$69,900	CCF16	30	\$1,747,086	\$69,900	14-4	30	\$1,747,086	4.350%	\$76,000	30	\$0	\$0	Si	\$495,400
343	CC	1003046336	GONZALEZ SALGADO EVER DANIEL			X					X									230301	8	\$382,087	\$61,200	CCFC33	8	\$382,087	\$15,300	CCF16	8	\$1,125,488	\$45,100	14-4	8	\$382,087	4.350%	\$16,700	8	\$0	\$0	Si	\$138,300
344	CC	1003046336	GONZALEZ SALGADO EVER DANIEL									X								230301	13	\$563,334	\$67,700	CCFC33	13	\$563,334	\$0	CCF16	13	\$563,334	\$0	14-4	13	\$563,334	0.000%	\$0	13	\$0	\$0	Si	\$67,700
345	CC	1069494979	GONZALEZ ACOSTA FREDY ANDRES			X					X									230301	6	\$266,499	\$42,700	EPS002	6	\$266,499	\$10,700	CCF16	6	\$993,276	\$39,800	14-4	6	\$266,499	4.350%	\$11,600	6	\$0	\$0	Si	\$104,800
346	CC	1067856027	GONZALEZ GOMEZ GLORIA ELIZA								X									231001	30	\$1,852,217	\$296,400	EPS002	30	\$1,852,217	\$74,100	CCF16	30	\$1,852,217	\$74,100	14-4	30	\$1,852,217	4.350%	\$80,600	30	\$0	\$0	Si	\$525,200
347	CC	1192724984	GONZALEZ NAAR JAVIER ANDRES								X									230201	30	\$1,959,892	\$313,600	EPS037	30	\$1,959,892	\$78,400	CCF16	30	\$1,959,892	\$78,400	14-4	30	\$1,959,892	4.350%	\$85,300	30	\$0	\$0	Si	\$555,700
348	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL								X									230201	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$2,766,033	\$110,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$559,400
349	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO								X									231001	30	\$1,419,826	\$227,200	EPS048	30	\$1,419,826	\$56,800	CCF16	30	\$1,419,826	\$56,800	14-4	30	\$1,419,826	4.350%	\$61,800	30	\$0	\$0	Si	\$402,600
350	CC	1064976653	GONZALEZ RAMIREZ MARIO ANTONIO								X									25-14	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
351	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID								X									230301	30	\$1,886,414	\$301,900	EPS002	30	\$1,886,414	\$75,500	CCF16	30	\$1,886,414	\$75,500	14-4	30	\$1,886,414	4.350%	\$82,100	30	\$0	\$0	Si	\$535,000
352	CC	1003192576	GOYENECHÉ HERNANDEZ OSCAR EDUARDO								X									230201	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
353	CC	78026847	GOYENECHÉ PINEDA OSCAR EDUARDO								X									25-14	30	\$2,342,782	\$374,900	EPS037	30	\$2,342,782	\$93,800	CCF16	30	\$2,342,782	\$93,800	14-4	30	\$2,342,782	4.350%	\$102,000	30	\$0	\$0	Si	\$664,500
354	CC	15745233	GUERRA PASTRANA ARMANDO								X									231001	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
355	CC	1067881720	GUERRA PEREIRA DALBA YULIETH												X					230301	6	\$447,377	\$71,600	EPS005	6	\$447,377	\$17,900	CCF16	6	\$447,377	\$17,900	14-4	6	\$447,377	0.000%	\$0	6	\$0	\$0	Si	\$107,400
356	CC	1067881720	GUERRA PEREIRA DALBA YULIETH																	230301	24	\$1,714,944	\$274,400	EPS005	24	\$1,714,944	\$68,600	CCF16	24	\$1,714,944	\$68,600	14-4	24	\$1,714,944	4.350%	\$74,700	24	\$0	\$0	Si	\$486,300
357	CC	6883032	GUERRA PACHECO FELIPE RAFAEL								X									25-14	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
358	CC	78707079	GUERRA URANGO JAVIER FERNANDO																	25-14	30	\$5,196,800	\$831,500	MIN001	30	\$5,196,800	\$207,900	CCF16	30	\$5,196,800	\$207,900	14-4	30	\$5,196,800	6.960%	\$361,700	30	\$0	\$0	Si	\$1,609,000
359	CC	11830457	GUERRERO CUESTA JOAQUIN								X									230301	30	\$1,850,522	\$296,100	MIN001	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
360	CC	78700207	GULFO ARRIETA JHON MIGUEL								X									25-14	30	\$1,589,956	\$254,400	EPS002	30	\$1,589,956	\$63,600	CCF16	30	\$1,589,956	\$63,600	14-4	30	\$1,589,956	4.350%	\$69,200	30	\$0	\$0	Si	\$450,800

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tdp	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
361	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE								X									230301	30	\$1,821,694	\$291,500	EPS002	30	\$1,821,694	\$72,900	CCF16	30	\$1,821,694	\$72,900	14-4	30	\$1,821,694	4.350%	\$79,300	30	\$0	\$0	Si	\$516,600
362	CC	15647842	GUZMAN POLO DAIRO GABRIEL								X									230301	30	\$1,843,739	\$295,000	ESSC07	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
363	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER								X									230301	30	\$1,853,066	\$296,500	EPS010	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
364	CC	1067929897	GUZMAN SALGADO JOSE DAVID																	230201	30	\$3,920,000	\$627,200	EPS002	30	\$3,920,000	\$156,800	CCF07	30	\$3,920,000	\$156,800	14-4	30	\$3,920,000	4.350%	\$170,600	30	\$0	\$0	Si	\$1,111,400
365	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO								X									230201	30	\$1,843,738	\$295,000	EPS037	30	\$1,843,738	\$73,800	CCF16	30	\$1,843,738	\$73,800	14-4	30	\$1,843,738	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
366	CC	1067924786	HENAO LOPEZ LUIS FERNANDO								X									231001	30	\$1,852,217	\$296,400	ESSC07	30	\$1,852,217	\$74,100	CCF16	30	\$1,852,217	\$74,100	14-4	30	\$1,852,217	4.350%	\$80,600	30	\$0	\$0	Si	\$525,200
367	CC	15026782	HENRIQUEZ GARCES NOEL JOSE								X									25-14	30	\$1,589,956	\$254,400	EPS037	30	\$1,589,956	\$63,600	CCF16	30	\$1,589,956	\$63,600	14-4	30	\$1,589,956	4.350%	\$69,200	30	\$0	\$0	Si	\$450,800
368	CC	1063721740	HERNANDEZ PEREZ ALEXANDER								X									230301	30	\$1,824,238	\$291,900	ESSC07	30	\$1,824,238	\$73,000	CCF09	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
369	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO									X								230201	1	\$43,334	\$5,300	ESSC07	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
370	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO								X									230201	29	\$1,678,696	\$268,600	ESSC07	29	\$1,678,696	\$67,200	CCF16	29	\$1,678,696	\$67,200	14-4	29	\$1,678,696	4.350%	\$73,100	29	\$0	\$0	Si	\$476,100
371	CC	72043275	HERNANDEZ CONTRERAS APOLINAR								X									230301	30	\$1,604,369	\$256,700	EPS002	30	\$1,604,369	\$64,200	CCF16	30	\$1,604,369	\$64,200	14-4	30	\$1,604,369	4.350%	\$69,800	30	\$0	\$0	Si	\$454,900
372	CC	1062678868	HERNANDEZ MARTINEZ CARLOS MARIO																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
373	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
374	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL								X									230301	29	\$1,452,608	\$232,500	EPS002	29	\$1,452,608	\$58,200	CCF16	29	\$2,375,749	\$95,100	14-4	29	\$1,452,608	4.350%	\$63,200	29	\$0	\$0	Si	\$449,000
375	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO								X									230201	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
376	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER								X									230201	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
377	CC	78039099	HERNANDEZ PEREIRA FREDY DE JESUS								X									230201	30	\$2,104,282	\$336,700	EPS002	30	\$2,104,282	\$84,200	CCF16	30	\$2,104,282	\$84,200	14-4	30	\$2,104,282	4.350%	\$91,600	30	\$0	\$0	Si	\$596,700
378	CC	9169825	HERNANDEZ PAREDES JAIME LUIS								X									231001	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
379	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO								X									230301	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
380	CC	1068667639	HERNANDEZ GONZALEZ JHAN CARLOS								X									230301	30	\$1,602,392	\$256,400	ESSC07	30	\$1,602,392	\$64,100	CCF16	30	\$1,602,392	\$64,100	14-4	30	\$1,602,392	4.350%	\$69,800	30	\$0	\$0	Si	\$454,400
381	CC	1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN								X									230301	30	\$1,853,066	\$296,500	EPS010	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
382	CC	1067872332	HERNANDEZ ABDALA JHONATAN								X									231001	30	\$1,824,238	\$291,900	ESSC07	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
383	CC	8323212	HERNANDEZ BATISTA JOSE GABRIEL								X									230301	30	\$1,824,238	\$291,900	EPS041	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
384	CC	78715186	HERNANDEZ DONADO JULIO CESAR								X									25-14	30	\$2,003,696	\$320,600	EPS002	30	\$2,003,696	\$80,200	CCF16	30	\$2,003,696	\$80,200	14-4	30	\$2,003,696	4.350%	\$87,200	30	\$0	\$0	Si	\$568,200
385	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDUARDO									X								230201	30	\$1,429,433	\$228,800	CCFC33	30	\$1,429,433	\$57,200	CCF16	30	\$1,429,433	\$0	14-4	30	\$1,429,433	0.000%	\$0	30	\$0	\$0	Si	\$286,000
386	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO								X									230201	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
387	CC	78754929	HERNANDEZ MARTINEZ LUIS ALFREDO								X									231001	30	\$1,689,717	\$270,400	EPS002	30	\$1,689,717	\$67,600	CCF16	30	\$1,689,717	\$67,600	14-4	30	\$1,689,717	4.350%	\$73,600	30	\$0	\$0	Si	\$479,200
388	CC	1072522662	HERNANDEZ GARCES RICHA								X									231001	30	\$1,892,348	\$302,800	ESSC07	30	\$1,892,348	\$75,700	CCF16	30	\$1,892,348	\$75,700	14-4	30	\$1,892,348	4.350%	\$82,400	30	\$0	\$0	Si	\$536,600
389	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO								X									230201	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
390	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO								X									230201	30	\$2,427,608	\$388,500	EPS040	30	\$2,427,608	\$97,200	CCF04	30	\$2,427,608	\$97,200	14-4	30	\$2,427,608	4.350%	\$105,700	30	\$0	\$0	Si	\$688,600

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
391	CC 1068665501	HERNANDEZ DELGADO UBADEL JOSE										X								230301	1	\$43,334	\$5,300	ESSC07	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
392	CC 1068665501	HERNANDEZ DELGADO UBADEL JOSE									X									230301	29	\$1,714,304	\$274,300	ESSC07	29	\$1,714,304	\$68,600	CCF16	29	\$1,714,304	\$68,600	14-4	29	\$1,714,304	4.350%	\$74,600	29	\$0	\$0	Si	\$486,100
393	CC 1003734322	HERNANDEZ ARRIETA YAIR JOSE									X									230301	30	\$2,018,389	\$323,000	EPS041	30	\$2,018,389	\$80,800	CCF16	30	\$2,018,389	\$80,800	14-4	30	\$2,018,389	4.350%	\$87,800	30	\$0	\$0	Si	\$572,400
394	CC 1071350239	HERRERA MONTES LUIS ALFREDO									X									230201	30	\$1,867,479	\$298,800	ESSC07	30	\$1,867,479	\$74,700	CCF16	30	\$1,867,479	\$74,700	14-4	30	\$1,867,479	4.350%	\$81,300	30	\$0	\$0	Si	\$529,500
395	CC 1066751464	HERRERA PADILLA WILMER ALBERTO										X								230301	5	\$216,667	\$26,100	ESSC07	5	\$216,667	\$0	CCF16	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
396	CC 1066751464	HERRERA PADILLA WILMER ALBERTO									X									230301	25	\$1,631,781	\$261,100	ESSC07	25	\$1,631,781	\$65,300	CCF16	25	\$1,631,781	\$65,300	14-4	25	\$1,631,781	4.350%	\$71,000	25	\$0	\$0	Si	\$462,700
397	CC 1074004540	HIGUITA PADIERNA LUIS HERNAN									X									230301	30	\$1,829,327	\$292,700	EPS041	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
398	CC 1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X									230301	30	\$2,368,826	\$379,100	EPS037	30	\$2,368,826	\$94,800	CCF04	30	\$2,368,826	\$94,800	14-4	30	\$2,368,826	4.350%	\$103,100	30	\$0	\$0	Si	\$671,800
399	CC 1064994299	HOYOS GENES CRISTIAN DAVID									X									230301	30	\$1,804,738	\$288,800	EPS002	30	\$1,804,738	\$72,200	CCF16	30	\$1,804,738	\$72,200	14-4	30	\$1,804,738	4.350%	\$78,600	30	\$0	\$0	Si	\$511,800
400	CC 1067902992	HOYOS PEREIRA DAIVER ANTONIO									X									231001	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
401	CC 78701691	HOYOS TEHERAN EDINSON SANTIAGO									X									25-14	30	\$1,843,738	\$295,000	EPS002	30	\$1,843,738	\$73,800	CCF16	30	\$1,843,738	\$73,800	14-4	30	\$1,843,738	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
402	CC 10953218	HOYOS HOYOS JAVIER											X							25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$0	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$260,000
403	CC 70525413	HOYOS CONTRERAS JORGE									X									231001	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
404	CC 1007527401	HOYOS URANGO LUIS EDUARDO									X									230201	30	\$1,829,327	\$292,700	ESSC07	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
405	CC 78028966	HUMANEZ BELLO DIEGO MIGUEL									X									230201	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
406	CC 1063075335	HUMANEZ MUÑOZ JOSE DOMINGO									X									230201	30	\$1,853,066	\$296,500	ESSC07	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
407	CC 1064995742	IGUARAN BUELVAS KATHERINE MARIA										X								230301	9	\$390,000	\$46,800	EPS002	9	\$390,000	\$0	CCF16	9	\$390,000	\$0	14-4	9	\$390,000	0.000%	\$0	9	\$0	\$0	Si	\$46,800
408	CC 1064995742	IGUARAN BUELVAS KATHERINE MARIA											X							230301	21	\$910,000	\$145,600	EPS002	21	\$910,000	\$36,400	CCF16	21	\$910,000	\$0	14-4	21	\$910,000	0.000%	\$0	21	\$0	\$0	Si	\$182,000
409	CC 50940095	IGUARAN LORA KENIA PATRICIA																		25-14	30	\$2,632,000	\$421,200	EPS002	30	\$2,632,000	\$105,300	CCF16	30	\$2,632,000	\$105,300	14-4	30	\$2,632,000	4.350%	\$114,500	30	\$0	\$0	Si	\$746,300
410	CC 10784102	IGUARAN ESTRADA OMER NICOLAS									X									230301	30	\$1,530,326	\$244,900	ESSC07	30	\$1,530,326	\$61,300	CCF16	30	\$1,530,326	\$61,300	14-4	30	\$1,530,326	4.350%	\$66,600	30	\$0	\$0	Si	\$434,100
411	CC 1003190502	ISSA GUILLIN LUIS JAVIER									X									230301	30	\$2,721,490	\$435,500	EPS037	30	\$2,721,490	\$108,900	CCF16	30	\$2,721,490	\$108,900	14-4	30	\$2,721,490	4.350%	\$118,400	30	\$0	\$0	Si	\$771,700
412	CC 78030464	ISSA ESPITIA SAIT DAVID																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
413	CC 15645115	ISSA ESPITIA SAMIR JOSE									X									230301	30	\$1,870,022	\$299,300	EPS002	30	\$1,870,022	\$74,900	CCF16	30	\$1,870,022	\$74,900	14-4	30	\$1,870,022	4.350%	\$81,400	30	\$0	\$0	Si	\$530,500
414	CC 78026532	ISSA LOZANO SERGIO DAVID																		25-14	30	\$5,196,800	\$831,500	EPS005	30	\$5,196,800	\$207,900	CCF16	30	\$5,196,800	\$207,900	14-4	30	\$5,196,800	6.960%	\$361,700	30	\$0	\$0	Si	\$1,609,000
415	CC 15029502	IZQUIERDO RAMIREZ YESITH EDUARDO									X									25-14	30	\$1,845,434	\$295,300	EPS002	30	\$1,845,434	\$73,900	CCF16	30	\$1,845,434	\$73,900	14-4	30	\$1,845,434	4.350%	\$80,300	30	\$0	\$0	Si	\$523,400
416	CC 1022438594	JAICK CHAMORRO LINDA EVELYS									X									230301	30	\$1,853,066	\$296,500	EPS048	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
417	CC 1067281701	JALLER BELTRAN JORGE EMILIO			X						X									230301	19	\$1,566,652	\$250,700	MIN001	19	\$1,566,652	\$62,700	CCF16	19	\$2,164,411	\$86,600	14-4	19	\$1,566,652	6.960%	\$109,100	19	\$0	\$0	Si	\$509,100
418	CC 1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X									230301	30	\$1,467,869	\$234,900	EPS002	30	\$1,467,869	\$58,800	CCF16	30	\$1,467,869	\$58,800	14-4	30	\$1,467,869	4.350%	\$63,900	30	\$0	\$0	Si	\$416,400
419	CC 1071349238	JIMENEZ RAMIREZ DEYSON DAVID									X									230201	30	\$1,618,641	\$259,000	EPS002	30	\$1,618,641	\$64,800	CCF16	30	\$1,618,641	\$64,800	14-4	30	\$1,618,641	4.350%	\$70,500	30	\$0	\$0	Si	\$459,100
420	CC 78688091	JIMENEZ MOVILLA EFRAIN SEGUNDO											X							231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$0	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$260,000
421	CC 10770753	JIMENEZ TORRES JOSE LUIS																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
422	CC 78033484	JIMENEZ PINEDA JOSE RICARDO									X									230201	30	\$1,828,478	\$292,600	EPS002	30	\$1,828,478	\$73,200	CCF16	30	\$1,828,478	\$73,200	14-4	30	\$1,828,478	4.350%	\$79,600	30	\$0	\$0	Si	\$518,600
423	CC 10784434	KERGUELEN SANCHEZ IVAN DARIO									X									230301	30	\$1,829,327	\$292,700	ESSC07	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
424	CC 1064980109	LAGARES PACHECO EDGAR RAFAEL									X									230301	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600

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
425	CC 78020907	LAMBOGLIA RODRIGUEZ CESAR OVIDIO	X								X									25-14	2	\$96,086	\$15,400	EPS037	2	\$96,086	\$3,900	CCF16	2	\$714,869	\$28,600	14-4	2	\$96,086	4.350%	\$4,200	2	\$0	\$0	Si	\$52,100
426	CC 1118808094	LEDESMA SIERRA LUZMILA									X									230301	30	\$1,970,064	\$315,300	EPS002	30	\$1,970,064	\$78,900	CCF16	30	\$1,970,064	\$78,900	14-4	30	\$1,970,064	4.350%	\$85,700	30	\$0	\$0	Si	\$558,800
427	CC 15704146	LORENTE MEZQUIDA BLADIMIR FRANCISCO	X								X									230201	30	\$1,833,565	\$293,400	EPS002	30	\$1,833,565	\$73,400	CCF16	30	\$2,107,660	\$84,400	14-4	30	\$1,833,565	4.350%	\$79,800	30	\$0	\$0	Si	\$531,000
428	CC 1067925938	LORENTE PITALLA LUIS FRANCISCO									X									230301	30	\$1,678,695	\$268,600	EPS002	30	\$1,678,695	\$67,200	CCF16	30	\$1,678,695	\$67,200	14-4	30	\$1,678,695	4.350%	\$73,100	30	\$0	\$0	Si	\$476,100
429	CC 1064997191	LOMINET CAVADIA JUAN CARLOS																	X	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$0	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$260,000
430	CC 1079033149	LONDONO MONTERROSA DICK HAROLD												X						230201	11	\$609,892	\$97,600	EPS002	11	\$609,892	\$24,400	CCF16	11	\$609,892	\$24,400	14-4	11	\$609,892	0.000%	\$0	11	\$0	\$0	Si	\$146,400
431	CC 1079033149	LONDONO MONTERROSA DICK HAROLD									X									230201	19	\$1,410,218	\$225,700	EPS002	19	\$1,410,218	\$56,500	CCF16	19	\$1,410,218	\$56,500	14-4	19	\$1,410,218	4.350%	\$61,400	19	\$0	\$0	Si	\$400,100
432	CC 1067909888	LONDONO DORIA HUGO ELIAS									X									231001	30	\$1,947,174	\$311,600	EPS002	30	\$1,947,174	\$77,900	CCF16	30	\$1,947,174	\$77,900	14-4	30	\$1,947,174	4.350%	\$84,800	30	\$0	\$0	Si	\$552,200
433	CC 15646868	LOPEZ SOTO ANGEL MIGUEL									X									230201	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
434	CC 78730877	LOPEZ GONZALEZ CARLOS MARIO									X									230201	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
435	CC 10765722	LOPEZ MESTRA DOILER ANDRES											X							230201	5	\$226,087	\$36,200	EPS002	5	\$226,087	\$9,100	CCF16	5	\$226,087	\$0	14-4	5	\$226,087	0.000%	\$0	5	\$0	\$0	Si	\$45,300
436	CC 10765722	LOPEZ MESTRA DOILER ANDRES									X									230201	25	\$1,811,239	\$289,800	EPS002	25	\$1,811,239	\$72,500	CCF16	25	\$1,811,239	\$72,500	14-4	25	\$1,811,239	4.350%	\$78,800	25	\$0	\$0	Si	\$513,600
437	CC 19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									230201	30	\$1,824,238	\$291,900	EPS005	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
438	CC 78750045	LOPEZ MENDEZ FRANCISCO JAVIER									X									25-14	30	\$1,832,717	\$293,300	EPS002	30	\$1,832,717	\$73,400	CCF16	30	\$1,832,717	\$73,400	14-4	30	\$1,832,717	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
439	CC 1072522272	LOPEZ PADILLA JAIME LUIS									X									230301	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
440	CC 1072522272	LOPEZ PADILLA JAIME LUIS									X									230301	29	\$1,844,870	\$295,200	EPS037	29	\$1,844,870	\$73,800	CCF16	29	\$1,844,870	\$73,800	14-4	29	\$1,844,870	4.350%	\$80,300	29	\$0	\$0	Si	\$523,100
441	CC 11105578	LOPEZ ROSARIO JAVIER MANUEL	X								X									230301	30	\$1,850,522	\$296,100	ESSC07	30	\$1,850,522	\$74,100	CCF16	30	\$2,127,408	\$85,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$535,800
442	CC 1062676506	LOPEZ DIAZ JOEL ANTONIO											X							230201	1	\$45,217	\$7,300	EPS037	1	\$45,217	\$1,900	CCF16	1	\$45,217	\$0	14-4	1	\$45,217	0.000%	\$0	1	\$0	\$0	Si	\$9,200
443	CC 1062676506	LOPEZ DIAZ JOEL ANTONIO										X								230201	2	\$86,667	\$10,500	EPS037	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
444	CC 1062676506	LOPEZ DIAZ JOEL ANTONIO									X									230201	27	\$1,192,608	\$190,900	EPS037	27	\$1,192,608	\$47,800	CCF16	27	\$1,192,608	\$47,800	14-4	27	\$1,192,608	4.350%	\$51,900	27	\$0	\$0	Si	\$338,400
445	CC 1002998040	LOPEZ PATERNINA JUAN ESTEBAN									X									230301	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
446	CC 1067935503	LOPEZ ROJAS KLEINER YESITH									X									230301	30	\$1,832,717	\$293,300	EPS002	30	\$1,832,717	\$73,400	CCF16	30	\$1,832,717	\$73,400	14-4	30	\$1,832,717	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
447	CC 1003192432	LOPEZ MARTINEZ LESTER DAVID									X									230301	12	\$863,088	\$138,100	ESSC07	12	\$863,088	\$34,600	CCF16	12	\$863,088	\$34,600	14-4	12	\$863,088	4.350%	\$37,600	12	\$0	\$0	Si	\$244,900
448	CC 1003192432	LOPEZ MARTINEZ LESTER DAVID												X						230301	18	\$983,135	\$157,400	ESSC07	18	\$983,135	\$39,400	CCF16	18	\$983,135	\$39,400	14-4	18	\$983,135	0.000%	\$0	18	\$0	\$0	Si	\$236,200
449	CC 78020144	LOPEZ LOPEZ LESTER LIBARDO																		25-14	30	\$2,598,400	\$415,800	EPS002	30	\$2,598,400	\$104,000	CCF16	30	\$3,897,600	\$156,000	14-4	30	\$2,598,400	4.350%	\$113,100	30	\$0	\$0	Si	\$788,900
450	CC 1063136308	LOPEZ DORIA LUIS FERNANDO									X									230201	30	\$1,843,738	\$295,000	EPS002	30	\$1,843,738	\$73,800	CCF16	30	\$1,843,738	\$73,800	14-4	30	\$1,843,738	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
451	CC 78021916	LOPEZ HERNANDEZ LUIS ALFONSO									X									25-14	30	\$1,853,066	\$296,500	EPS005	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	6.960%	\$129,000	30	\$0	\$0	Si	\$573,900
452	CC 15682263	LOPEZ BELTRAN MANUEL ANTONIO												X						25-14	14	\$766,919	\$122,800	EPS002	14	\$766,919	\$30,700	CCF16	14	\$766,919	\$30,700	14-4	14	\$766,919	0.000%	\$0	14	\$0	\$0	Si	\$184,200
453	CC 15682263	LOPEZ BELTRAN MANUEL ANTONIO									X									25-14	16	\$1,058,934	\$169,500	EPS002	16	\$1,058,934	\$42,400	CCF16	16	\$1,058,934	\$42,400	14-4	16	\$1,058,934	4.350%	\$46,100	16	\$0	\$0	Si	\$300,400
454	CC 78746416	LOPEZ CAMPO RAUL DE JESUS									X									25-14	11	\$784,521	\$125,600	EPS005	11	\$784,521	\$31,400	CCF16	11	\$784,521	\$31,400	14-4	11	\$784,521	4.350%	\$34,200	11	\$0	\$0	Si	\$222,600
455	CC 78746416	LOPEZ CAMPO RAUL DE JESUS													X					25-14	19	\$1,122,178	\$179,600	EPS005	19	\$1,122,178	\$44,900	CCF16	19	\$1,122,178	\$44,900	14-4	19	\$1,122,178	0.000%	\$0	19	\$0	\$0	Si	\$269,400
456	CC 1063137703	LOPEZ TORDECILLA REINEL JOSE									X									230301	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
457	CC 1063137703	LOPEZ TORDECILLA REINEL JOSE									X									230301	29	\$1,541,631	\$246,700	EPS041	29	\$1,541,631	\$61,700	CCF16	29	\$1,541,631	\$61,700	14-4	29	\$1,541,631	4.350%	\$67,100	29	\$0	\$0	Si	\$437,200
458	CC 1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X									230301	11	\$767,281	\$122,800	EPS002	11	\$767,281	\$30,700	CCF16	11	\$767,281	\$30,700	14-4	11	\$767,281	4.350%	\$33,400	11	\$0	\$0	Si	\$217,600
459	CC 1064981480	LOPEZ CANTERO RODRIGO ESTEBAN												X						230301	19	\$1,088,716	\$174,200	EPS002	19	\$1,088,716	\$43,600	CCF16	19	\$1,088,716	\$43,600	14-4	19	\$1,088,716	0.000%	\$0	19	\$0	\$0	Si	\$261,400

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 SENA e ICBF	Total Aportes
460	CC 1063152248	LOPEZ DIAZ ROMAY DE JESUS									X									230201	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
461	CC 50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	30	\$1,824,238	\$291,900	MIN001	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
462	CC 15025597	LOPEZ MERCADO UBALDO ANTONIO	X								X									25-14	10	\$797,240	\$127,600	EPS048	10	\$797,240	\$31,900	CCF16	10	\$797,240	\$31,900	14-4	10	\$797,240	4.350%	\$34,700	10	\$0	\$0	Si	\$226,100
463	CC 15025597	LOPEZ MERCADO UBALDO ANTONIO												X						25-14	20	\$1,127,812	\$180,500	EPS048	20	\$1,127,812	\$45,200	CCF16	20	\$1,127,812	\$45,200	14-4	20	\$1,127,812	0.000%	\$0	20	\$0	\$0	Si	\$270,900
464	CC 6885981	LOPEZ RODRIGUEZ WILLIAM JOSE										X								0	0	\$0	\$0	EPS037	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$0
465	CC 6885981	LOPEZ RODRIGUEZ WILLIAM JOSE									X									0	0	\$0	\$0	EPS037	29	\$1,496,414	\$59,900	CCF16	29	\$1,496,414	\$59,900	14-4	29	\$1,496,414	4.350%	\$65,100	29	\$0	\$0	Si	\$184,900
466	CC 1003394685	LORA RODRIGUEZ RAFAEL DAVID																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
467	CC 1062677626	LOZANO BANDA WILIAN ANDRES									X									230301	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
468	CC 78755290	LUGO FLOREZ JOSE FRANCISCO	X								X									230301	30	\$1,829,327	\$292,700	EPS037	30	\$1,829,327	\$73,200	CCF16	30	\$2,111,111	\$84,500	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$530,000
469	CC 10931674	LUNA ARGUELLO IVAN DARIO									X									230301	30	\$1,989,564	\$318,400	EPS005	30	\$1,989,564	\$79,600	CCF16	30	\$1,989,564	\$79,600	14-4	30	\$1,989,564	4.350%	\$86,600	30	\$0	\$0	Si	\$564,200
470	CC 1148144447	LUNA DIAZ JULIO CESAR									X									230201	30	\$1,636,588	\$261,900	EPS002	30	\$1,636,588	\$65,500	CCF16	30	\$1,636,588	\$65,500	14-4	30	\$1,636,588	4.350%	\$71,200	30	\$0	\$0	Si	\$464,100
471	CC 1064978499	LUNA MONTES LEONARDO FABIO									X									230301	30	\$1,847,979	\$295,700	EPS002	30	\$1,847,979	\$74,000	CCF16	30	\$1,847,979	\$74,000	14-4	30	\$1,847,979	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
472	CC 78695301	LUNA CEBALLOS RAFAEL ARCANGEL									X									25-14	30	\$1,882,738	\$301,300	EPS002	30	\$1,882,738	\$75,400	CCF16	30	\$1,882,738	\$75,400	14-4	30	\$1,882,738	4.350%	\$81,900	30	\$0	\$0	Si	\$534,000
473	CC 78079677	MADERA LOPEZ JESUS DAVID									X									231001	30	\$1,806,150	\$289,000	EPS037	30	\$1,806,150	\$72,300	CCF16	30	\$1,806,150	\$72,300	14-4	30	\$1,806,150	4.350%	\$78,600	30	\$0	\$0	Si	\$512,200
474	CC 78690166	MADERA FRANCO YIMI DE JESUS									X									231001	30	\$1,843,739	\$295,000	EPS005	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
475	CC 10775640	MADRID BLANCO JHON CARLOS									X									230301	30	\$1,759,521	\$281,600	MIN001	30	\$1,759,521	\$70,400	CCF16	30	\$1,759,521	\$70,400	14-4	30	\$1,759,521	4.350%	\$76,600	30	\$0	\$0	Si	\$499,000
476	CC 1067900054	MADRID POLO OSNEIDER									X									230301	30	\$1,497,262	\$239,600	EPS002	30	\$1,497,262	\$59,900	CCF16	30	\$1,497,262	\$59,900	14-4	30	\$1,497,262	4.350%	\$65,200	30	\$0	\$0	Si	\$424,600
477	CC 1065004273	MANCHEGO MORENO JOSE MIGUEL										X								230301	3	\$135,652	\$21,800	EPS041	3	\$135,652	\$5,500	CCF16	3	\$135,652	\$0	14-4	3	\$135,652	0.000%	\$0	3	\$0	\$0	Si	\$27,300
478	CC 1065004273	MANCHEGO MORENO JOSE MIGUEL									X									230301	27	\$1,538,238	\$246,200	EPS041	27	\$1,538,238	\$61,600	CCF16	27	\$1,538,238	\$61,600	14-4	27	\$1,538,238	4.350%	\$67,000	27	\$0	\$0	Si	\$436,400
479	CC 1066723832	MANCHEGO PLAZA MIGUEL ANGEL										X								230301	1	\$82,456	\$9,900	EPS037	1	\$82,456	\$0	CCF16	1	\$82,456	\$0	14-4	1	\$82,456	0.000%	\$0	1	\$0	\$0	Si	\$9,900
480	CC 1066723832	MANCHEGO PLAZA MIGUEL ANGEL									X									230301	29	\$3,598,101	\$575,700	EPS037	29	\$3,598,101	\$144,000	CCF16	29	\$3,598,101	\$144,000	14-4	29	\$3,598,101	6.960%	\$250,500	29	\$0	\$0	Si	\$1,114,200
481	CC 15647437	MANJARRES PEREZ EDILBERTO										X								230201	5	\$226,087	\$36,200	ESSC07	5	\$226,087	\$9,100	CCF16	5	\$226,087	\$0	14-4	5	\$226,087	0.000%	\$0	5	\$0	\$0	Si	\$45,300
482	CC 15647437	MANJARRES PEREZ EDILBERTO									X									230201	25	\$1,559,716	\$249,600	ESSC07	25	\$1,559,716	\$62,400	CCF16	25	\$1,559,716	\$62,400	14-4	25	\$1,559,716	4.350%	\$67,900	25	\$0	\$0	Si	\$442,300
483	CC 78029939	MANJARRES RAMOS NELSON									X									230301	30	\$1,859,565	\$297,600	EPS002	30	\$1,859,565	\$74,400	CCF16	30	\$2,753,174	\$110,200	14-4	30	\$1,859,565	4.350%	\$80,900	30	\$0	\$0	Si	\$563,100
484	CC 1067280070	MANJARRES FLOREZ OMAR DAVID	X								X									230301	11	\$1,154,555	\$184,800	EPS048	11	\$1,154,555	\$46,200	CCF16	11	\$1,154,555	\$46,200	14-4	11	\$1,154,555	6.960%	\$80,400	11	\$0	\$0	Si	\$357,600
485	CC 78026716	MARQUEZ IZQUIERDO PABLO FELIPE									X									231001	30	\$1,411,630	\$225,900	ESSC07	30	\$1,411,630	\$56,500	CCF16	30	\$1,411,630	\$56,500	14-4	30	\$1,411,630	4.350%	\$61,500	30	\$0	\$0	Si	\$400,400
486	CC 1067839205	MARQUEZ BARRERA YOSIRA INES									X									230301	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
487	CC 78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	30	\$1,832,717	\$293,300	EPS002	30	\$1,832,717	\$73,400	CCF41	30	\$1,832,717	\$73,400	14-4	30	\$1,832,717	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
488	CC 1071432658	MARTINEZ PILA BENJAMIN DE JESUS									X									230301	11	\$764,174	\$122,300	EPS002	11	\$764,174	\$30,600	CCF16	11	\$764,174	\$30,600	14-4	11	\$764,174	4.350%	\$33,300	11	\$0	\$0	Si	\$216,800
489	CC 1071432658	MARTINEZ PILA BENJAMIN DE JESUS											X							230301	19	\$1,103,737	\$176,600	EPS002	19	\$1,103,737	\$44,200	CCF16	19	\$1,103,737	\$44,200	14-4	19	\$1,103,737	0.000%	\$0	19	\$0	\$0	Si	\$265,000
490	CC 10283821	MARTINEZ HOYOS CARLOS DARIO										X								25-14	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
491	CC 10283821	MARTINEZ HOYOS CARLOS DARIO																		25-14	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF16	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	4.350%	\$50,900	27	\$0	\$0	Si	\$331,700
492	CC 78022046	MARTINEZ MADERA DOMINGO ENRIQUE									X									231001	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
493	CC 1067899709	MARTINEZ MORELO EISTEN JOSE									X									230201	30	\$1,965,825	\$314,600	EPS005	30	\$1,965,825	\$78,700	CCF16	30	\$2,842,566	\$113,800	14-4	30	\$1,965,825	4.350%	\$85,600	30	\$0	\$0	Si	\$592,700

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 SENA e ICBF	Total Aportes
494	CC 78704071	MARTINEZ AGUDELO FRANCISCO ELADIO									X									25-14	30	\$1,861,545	\$297,900	EPS002	30	\$1,861,545	\$74,500	CCF16	30	\$1,861,545	\$74,500	14-4	30	\$1,861,545	4.350%	\$81,000	30	\$0	\$0	Si	\$527,900
495	CC 1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE										X								230301	2	\$90,435	\$14,500	EPS002	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
496	CC 1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE									X									230301	28	\$1,441,161	\$230,600	EPS002	28	\$1,441,161	\$57,700	CCF16	28	\$1,441,161	\$57,700	14-4	28	\$1,441,161	4.350%	\$62,700	28	\$0	\$0	Si	\$408,700
497	CC 78028983	MARTINEZ ARGEL GEONALDO WILLIAM										X								25-14	2	\$120,505	\$19,300	EPS002	2	\$120,505	\$4,900	CCF16	2	\$120,505	\$0	14-4	2	\$120,505	0.000%	\$0	2	\$0	\$0	Si	\$24,200
498	CC 78028983	MARTINEZ ARGEL GEONALDO WILLIAM									X									25-14	28	\$2,425,174	\$388,100	EPS002	28	\$2,425,174	\$97,100	CCF16	28	\$3,724,374	\$149,000	14-4	28	\$2,425,174	6.960%	\$168,800	28	\$0	\$0	Si	\$803,000
499	CC 7381222	MARTINEZ LUNA GREGORIO MODESTO									X									230301	30	\$1,947,174	\$311,600	EPS002	30	\$1,947,174	\$77,900	CCF16	30	\$1,947,174	\$77,900	14-4	30	\$1,947,174	4.350%	\$84,800	30	\$0	\$0	Si	\$552,200
500	CC 85466353	MARTINEZ HOYOS IGNACIO MANUEL									X									25-14	30	\$1,386,760	\$221,900	EPS002	30	\$1,386,760	\$55,500	CCF16	30	\$1,386,760	\$55,500	14-4	30	\$1,386,760	4.350%	\$60,400	30	\$0	\$0	Si	\$393,300
501	CC 7384544	MARTINEZ NARVAEZ JHON JAIRO									X									230301	10	\$743,826	\$119,100	EPS002	10	\$743,826	\$29,800	CCF16	10	\$743,826	\$29,800	14-4	10	\$743,826	4.350%	\$32,400	10	\$0	\$0	Si	\$211,100
502	CC 7384544	MARTINEZ NARVAEZ JHON JAIRO												X						230301	20	\$1,254,716	\$200,800	EPS002	20	\$1,254,716	\$50,200	CCF16	20	\$1,254,716	\$50,200	14-4	20	\$1,254,716	0.000%	\$0	20	\$0	\$0	Si	\$301,200
503	CC 78707823	MARTINEZ VILLADIEGO JOSE GREGORIO									X									25-14	30	\$1,853,066	\$296,500	ESSC07	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
504	CC 1067927708	MARTINEZ BURGOS LOREINA LUZ										X								230301	2	\$181,897	\$29,200	EPS005	2	\$181,897	\$7,300	CCF16	2	\$181,897	\$0	14-4	2	\$181,897	0.000%	\$0	2	\$0	\$0	Si	\$36,500
505	CC 1067927708	MARTINEZ BURGOS LOREINA LUZ									X									230301	28	\$3,660,674	\$585,800	EPS005	28	\$3,660,674	\$146,500	CCF16	28	\$3,660,674	\$146,500	14-4	28	\$3,660,674	4.350%	\$159,300	28	\$0	\$0	Si	\$1,038,100
506	CC 1067847602	MARTINEZ BARRIOS LUIS MIGUEL									X									230301	30	\$1,625,000	\$260,000	EPS005	30	\$1,625,000	\$65,000	CCF16	30	\$1,625,000	\$65,000	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$460,700
507	CC 15647990	MARTINEZ HOYOS LUIS FERNANDO																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
508	CC 72055115	MARTINEZ BENAVIDES LUIS CARLOS																		230301	30	\$2,988,160	\$478,200	EPS002	30	\$2,988,160	\$119,600	CCF16	30	\$2,988,160	\$119,600	14-4	30	\$2,988,160	4.350%	\$130,000	30	\$0	\$0	Si	\$847,400
509	CC 1067933929	MARTINEZ ACOSTA MARTIN ELIAS									X									230301	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$2,746,903	\$109,900	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$555,400
510	CC 1067928870	MARTINEZ GALINDO MILTON DARIO									X									230301	30	\$1,811,521	\$289,900	EPS002	30	\$1,811,521	\$72,500	CCF16	30	\$1,811,521	\$72,500	14-4	30	\$1,811,521	4.350%	\$78,900	30	\$0	\$0	Si	\$513,800
511	CC 1065005949	MARTINEZ ALVAREZ OMAR YESID									X									230301	30	\$1,861,545	\$297,900	ESSC07	30	\$1,861,545	\$74,500	CCF16	30	\$1,861,545	\$74,500	14-4	30	\$1,861,545	4.350%	\$81,000	30	\$0	\$0	Si	\$527,900
512	CC 1151437594	MARTINEZ MONTERROSA OSNEIDER									X									230301	30	\$2,472,260	\$395,600	EPS037	30	\$2,472,260	\$98,900	CCF04	30	\$2,472,260	\$98,900	14-4	30	\$2,472,260	4.350%	\$107,600	30	\$0	\$0	Si	\$701,000
513	CC 1007339471	MARTINEZ BABILONIA OSWALDO MIGUEL									X									230301	30	\$1,887,543	\$302,100	EPS002	30	\$1,887,543	\$75,600	CCF16	30	\$1,887,543	\$75,600	14-4	30	\$1,887,543	4.350%	\$82,200	30	\$0	\$0	Si	\$535,500
514	CC 10894664	MARTINEZ CASTILLO PEDRO RAFAEL		X							X									230301	30	\$1,824,238	\$291,900	EPS041	30	\$1,824,238	\$73,000	CCF16	30	\$2,105,045	\$84,300	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$528,600
515	CC 78694712	MARTINEZ QUIROZ PEDRO ANTONIO																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
516	CC 11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL									X									25-14	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$7,000
517	CC 11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL									X									25-14	29	\$1,773,369	\$283,800	EPS037	29	\$1,773,369	\$71,000	CCF16	29	\$1,773,369	\$71,000	14-4	29	\$1,773,369	4.350%	\$77,200	29	\$0	\$0	Si	\$503,000
518	CC 1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									230301	30	\$1,850,522	\$296,100	EPS037	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
519	CC 71251083	MARTINEZ AVILA RAUL									X									231001	30	\$1,850,522	\$296,100	MIN001	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
520	CC 78712534	MARTINEZ BORJA STANLEY MIGUEL									X									230301	30	\$1,833,565	\$293,400	EPS002	30	\$1,833,565	\$73,400	CCF16	30	\$1,833,565	\$73,400	14-4	30	\$1,833,565	4.350%	\$79,800	30	\$0	\$0	Si	\$520,000
521	CC 78034581	MARTINEZ REYES YONKIN JAVIER									X									231001	30	\$1,790,326	\$286,500	EPS005	30	\$1,790,326	\$71,700	CCF16	30	\$1,790,326	\$71,700	14-4	30	\$1,790,326	4.350%	\$77,900	30	\$0	\$0	Si	\$507,800
522	CC 1067923496	MASS CONTRERA FERMIN JOSE									X									231001	30	\$1,329,109	\$212,700	EPS037	30	\$1,329,109	\$53,200	CCF16	30	\$1,329,109	\$53,200	14-4	30	\$1,329,109	6.960%	\$92,600	30	\$0	\$0	Si	\$411,700
523	CC 1143329815	MATOS PEREZ DIEGO ENRIQUE									X									230301	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600

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 SENA e ICBF	Total Aportes
524	CC	1067861870	MAURY MENDO VICTOR MANUEL								X									23030 1	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
525	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE								X									23030 1	30	\$1,770,261	\$283,300	EPS037	30	\$1,770,261	\$70,900	CCF16	30	\$1,770,261	\$70,900	14-4	30	\$1,770,261	4.350%	\$77,100	30	\$0	\$0	Si	\$502,200
526	CC	10934659	MAUSSA LEON GEDONINID ANTONIO								X									23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
527	CC	26203169	MEDRANO VEGA KELLYS PATRICIA										X							23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$0	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$260,000
528	CC	78380887	MEDRANO BANDA NORGE JOSE																	23020 1	30	\$1,800,000	\$288,000	EPS002	30	\$1,800,000	\$72,000	CCF16	30	\$1,800,000	\$72,000	14-4	30	\$1,800,000	4.350%	\$78,300	30	\$0	\$0	Si	\$510,300
529	CC	7385073	MEDRANO GÓMEZ PEDRO DIEGO								X									23020 1	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
530	CC	1143441583	MEJIA FONTALVO ALEXANDER								X									25-14	30	\$2,563,543	\$410,200	EPS010	30	\$2,563,543	\$102,600	CCF04	30	\$2,563,543	\$102,600	14-4	30	\$2,563,543	4.350%	\$111,600	30	\$0	\$0	Si	\$727,000
531	CC	7384020	MEJIA LOPEZ ANTONIO LUIS								X									23030 1	30	\$1,540,217	\$246,500	EPS005	30	\$1,540,217	\$61,700	CCF16	30	\$1,540,217	\$61,700	14-4	30	\$1,540,217	4.350%	\$67,000	30	\$0	\$0	Si	\$436,900
532	CC	1067849356	MEJIA PEREZ LORENA PATRICIA																	25-14	30	\$2,700,000	\$432,000	EPS002	30	\$2,700,000	\$108,000	CCF16	30	\$2,700,000	\$108,000	14-4	30	\$2,700,000	4.350%	\$117,500	30	\$0	\$0	Si	\$765,500
533	CC	11105683	MELLADO PEREIRA JOSE ALFREDO	X							X									23030 1	19	\$1,922,465	\$307,600	MIN001	19	\$1,922,465	\$76,900	CCF16	19	\$2,495,215	\$99,900	14-4	19	\$1,922,465	6.960%	\$133,900	19	\$0	\$0	Si	\$618,300
534	CC	50949252	MENDOZA SANCHEZ ELIANA YADIRA								X									23030 1	30	\$3,882,571	\$621,300	ESSC07	30	\$3,882,571	\$155,400	CCF16	30	\$3,882,571	\$155,400	14-4	30	\$3,882,571	6.960%	\$270,300	30	\$0	\$0	Si	\$1,202,400
535	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO								X									23020 1	30	\$1,965,825	\$314,600	EPS002	30	\$1,965,825	\$78,700	CCF16	30	\$1,965,825	\$78,700	14-4	30	\$1,965,825	4.350%	\$85,600	30	\$0	\$0	Si	\$557,600
536	CC	1073977311	MENDOZA PAEZ JOAQUIN										X							23030 1	4	\$180,870	\$29,000	CCFC5 5	4	\$180,870	\$7,300	CCF16	4	\$180,870	\$7,300	14-4	4	\$180,870	0.000%	\$0	4	\$0	\$0	Si	\$43,600
537	CC	1073977311	MENDOZA PAEZ JOAQUIN								X									23030 1	26	\$1,861,825	\$297,900	CCFC5 5	26	\$1,861,825	\$74,500	CCF16	26	\$1,861,825	\$74,500	14-4	26	\$1,861,825	4.350%	\$81,000	26	\$0	\$0	Si	\$527,900
538	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL								X									23030 1	30	\$1,565,652	\$250,600	EPS002	30	\$1,565,652	\$62,700	CCF16	30	\$1,565,652	\$62,700	14-4	30	\$1,565,652	6.960%	\$109,000	30	\$0	\$0	Si	\$485,000
539	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL								X									23030 1	30	\$2,026,023	\$324,200	EPS002	30	\$2,026,023	\$81,100	CCF21	30	\$2,026,023	\$81,100	14-4	30	\$2,026,023	4.350%	\$88,200	30	\$0	\$0	Si	\$574,600
540	CC	78715025	MERCADO CLEMENTE ALEX JAVIER								X									25-14	30	\$1,832,717	\$293,300	EPS002	30	\$1,832,717	\$73,400	CCF16	30	\$1,832,717	\$73,400	14-4	30	\$1,832,717	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
541	CC	1063653137	MERCADO RIVERA ARGEMIRO RAFAEL								X									23020 1	30	\$1,872,281	\$299,600	EPS002	30	\$1,872,281	\$74,900	CCF16	30	\$1,872,281	\$74,900	14-4	30	\$1,872,281	4.350%	\$81,500	30	\$0	\$0	Si	\$530,900
542	CC	11036781	MERCADO DIAZ EDER ANTONIO	X							X									23020 1	30	\$1,759,521	\$281,600	EPS002	30	\$1,759,521	\$70,400	CCF16	30	\$1,759,521	\$70,400	14-4	30	\$1,759,521	4.350%	\$76,600	30	\$0	\$0	Si	\$499,000
543	CC	78380537	MERCADO PEREZ FRANCISCO TOMAS									X								23100 1	2	\$86,667	\$10,500	ESSC07	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
544	CC	78380537	MERCADO PEREZ FRANCISCO TOMAS								X									23100 1	28	\$1,771,674	\$283,500	ESSC07	28	\$1,771,674	\$70,900	CCF16	28	\$1,771,674	\$70,900	14-4	28	\$1,771,674	4.350%	\$77,100	28	\$0	\$0	Si	\$502,400
545	CC	1064991298	MERCADO LAMASA JHONY RAUL									X								23020 1	1	\$43,334	\$5,300	ESSC07	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
546	CC	1064991298	MERCADO LAMASA JHONY RAUL								X									23020 1	29	\$1,889,804	\$302,400	ESSC07	29	\$1,889,804	\$75,600	CCF16	29	\$1,889,804	\$75,600	14-4	29	\$1,889,804	4.350%	\$82,300	29	\$0	\$0	Si	\$535,900
547	CC	1003405573	MERCADO DURANGO JOSE LUIS								X									23030 1	30	\$1,990,695	\$318,600	EPS005	30	\$1,990,695	\$79,700	CCF16	30	\$1,990,695	\$79,700	14-4	30	\$1,990,695	4.350%	\$86,600	30	\$0	\$0	Si	\$564,600
548	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO								X									23020 1	30	\$1,850,522	\$296,100	EPS037	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
549	CC	1067907575	MERCADO NEGRET ROBER DAVID								X									23030 1	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
550	CC	85373638	MERCADO VENECIA SAMIR SAID								X									23030 1	30	\$1,853,066	\$296,500	MIN001	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
551	CC	1067871947	MERCADO ROMERO YOMARYS								X									23030 1	30	\$1,625,000	\$260,000	EPS002	30	\$1,625,000	\$65,000	CCF16	30	\$1,625,000	\$65,000	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$460,700
552	CC	10783567	MESTRA MORALES DAVID ALFONSO								X									23030 1	30	\$1,824,238	\$291,900	ESSC07	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
553	CC	78033742	MESTRA SAAH JOSE RAUL								X									23020 1	30	\$1,667,391	\$266,800	EPS002	30	\$1,667,391	\$66,700	CCF16	30	\$1,667,391	\$66,700	14-4	30	\$1,667,391	4.350%	\$72,600	30	\$0	\$0	Si	\$472,800
554	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL								X									23020 1	30	\$1,824,238	\$291,900	EPS037	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
555	CC	1067912487	MEZA TAPIA ALBA ROSA								X									23030 1	30	\$1,625,000	\$260,000	ESSC07	30	\$1,625,000	\$65,000	CCF16	30	\$1,625,000	\$65,000	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$460,700
556	CC	10933971	MEZA PACHECO ELVER ALEXANDER								X									25-14	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
557	CC	91440603	MEZA AGUAS LUIS ALBERTO											X						23020 1	13	\$606,518	\$97,100	EPS002	13	\$606,518	\$24,300	CCF16	13	\$606,518	\$24,300	14-4	13	\$606,518	0.000%	\$0	13	\$0	\$0	Si	\$145,700

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 SENA e ICBF	Total Aportes
558	CC 91440603	MEZA AGUAS LUIS ALBERTO									X									230201	17	\$911,412	\$145,900	EPS002	17	\$911,412	\$36,500	CCF16	17	\$911,412	\$36,500	14-4	17	\$911,412	4.350%	\$39,700	17	\$0	\$0	Si	\$258,600
559	CC 1067288167	MEZA MEJIA MIRYAM MARCELA										X								230201	1	\$82,456	\$9,900	ESSC07	1	\$82,456	\$0	CCF16	1	\$82,456	\$0	14-4	1	\$82,456	0.000%	\$0	1	\$0	\$0	Si	\$9,900
560	CC 1067288167	MEZA MEJIA MIRYAM MARCELA									X									230201	29	\$3,598,101	\$575,700	ESSC07	29	\$3,598,101	\$144,000	CCF16	29	\$3,598,101	\$144,000	14-4	29	\$3,598,101	6.960%	\$250,500	29	\$0	\$0	Si	\$1,114,200
561	CC 1027999651	MEZA ARROYO OVER EMIRO									X									230301	30	\$2,657,936	\$425,300	EPS037	30	\$2,657,936	\$106,400	CCF04	30	\$2,657,936	\$106,400	14-4	30	\$2,657,936	4.350%	\$115,700	30	\$0	\$0	Si	\$753,800
562	CC 1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS									X									230201	30	\$1,832,718	\$293,300	ESSC07	30	\$1,832,718	\$73,400	CCF16	30	\$1,832,718	\$73,400	14-4	30	\$1,832,718	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
563	CC 1067934774	MELES RIVERO VILADEL									X									230301	30	\$1,832,718	\$293,300	EPS002	30	\$1,832,718	\$73,400	CCF16	30	\$1,832,718	\$73,400	14-4	30	\$1,832,718	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
564	CC 1067285115	MILLAN CERPA SAMIR ANTONIO			X						X									230301	19	\$2,287,060	\$366,000	EPS041	19	\$2,287,060	\$91,500	CCF16	19	\$2,901,160	\$116,100	14-4	19	\$2,287,060	6.960%	\$159,200	19	\$0	\$0	Si	\$732,800
565	CC 78714181	MIRANDA SANCHEZ ABEL ANTONIO									X									25-14	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
566	CC 10967372	MIRANDA MANCHEGO CARLOS JAVIER									X									230301	30	\$1,807,282	\$289,200	EPS048	30	\$1,807,282	\$72,300	CCF16	30	\$1,807,282	\$72,300	14-4	30	\$1,807,282	4.350%	\$78,700	30	\$0	\$0	Si	\$512,500
567	CC 1067884172	MOLINA MONTES GLORIA MARCELA									X									25-14	30	\$3,812,127	\$610,000	EPS037	30	\$3,812,127	\$152,500	CCF16	30	\$3,812,127	\$152,500	14-4	30	\$3,812,127	6.960%	\$265,400	30	\$0	\$0	Si	\$1,180,400
568	CC 6888155	MOLINA URANGO MANUEL RAMON																			0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$160,600
569	CC 1064306876	MONTALVO JIMENEZ JORGE IVAN									X									230301	30	\$1,852,217	\$296,400	ESSC07	30	\$1,852,217	\$74,100	CCF16	30	\$1,852,217	\$74,100	14-4	30	\$1,852,217	4.350%	\$80,600	30	\$0	\$0	Si	\$525,200
570	CC 11154765	MONTES HERNANDEZ ALFONSO JOSE									X									230201	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
571	CC 34998914	MONTES VILORIA GLORIA CRISTINA												X						25-14	5	\$278,642	\$44,600	EPS010	5	\$278,642	\$11,200	CCF16	5	\$278,642	\$11,200	14-4	5	\$278,642	0.000%	\$0	5	\$0	\$0	Si	\$67,000
572	CC 34998914	MONTES VILORIA GLORIA CRISTINA									X									25-14	25	\$1,625,000	\$260,000	EPS010	25	\$1,625,000	\$65,000	CCF16	25	\$1,625,000	\$65,000	14-4	25	\$1,625,000	4.350%	\$70,700	25	\$0	\$0	Si	\$460,700
573	CC 78026276	MONTES PEREZ LUIS ENRIQUE									X									25-14	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
574	CC 2758551	MONTES LAFONT RAFAEL DOMINGO									X									230201	30	\$1,852,218	\$296,400	EPS037	30	\$1,852,218	\$74,100	CCF16	30	\$1,852,218	\$74,100	14-4	30	\$1,852,218	4.350%	\$80,600	30	\$0	\$0	Si	\$525,200
575	CC 1003359777	MORALES MONTES CARLOS ADRIAN											X							230301	7	\$555,110	\$88,900	ESSC07	7	\$555,110	\$22,300	CCF16	7	\$555,110	\$0	14-4	7	\$555,110	0.000%	\$0	7	\$0	\$0	Si	\$111,200
576	CC 1003359777	MORALES MONTES CARLOS ADRIAN									X									230301	23	\$2,287,598	\$366,100	ESSC07	23	\$2,287,598	\$91,600	CCF16	23	\$2,287,598	\$91,600	14-4	23	\$2,287,598	6.960%	\$159,300	23	\$0	\$0	Si	\$708,600
577	CC 1064186175	MORALES CORDOBA CONY DEL PILAR									X									230301	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
578	CC 1067851456	MORALES SUAREZ ISMAEL JOSE									X									230201	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
579	CC 1007595009	MORALES HERRERA JUAN SEBASTIAN									X									230301	30	\$1,496,130	\$239,400	EPS002	30	\$1,496,130	\$59,900	CCF16	30	\$1,496,130	\$59,900	14-4	30	\$1,496,130	4.350%	\$65,100	30	\$0	\$0	Si	\$424,300
580	CC 1072523559	MORELO MORELO FLOR MARIA			X						X									230301	30	\$1,829,327	\$292,700	EPS041	30	\$1,829,327	\$73,200	CCF16	30	\$2,109,533	\$84,400	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$529,900
581	CC 1067932774	MORELO CARDENAS JOSE LEANDRO									X									230301	30	\$1,853,629	\$296,600	EPS037	30	\$1,853,629	\$74,200	CCF16	30	\$1,853,629	\$74,200	14-4	30	\$1,853,629	4.350%	\$80,700	30	\$0	\$0	Si	\$525,700
582	CC 1063137118	MORELO BRAVO OSFAIRO									X									230301	30	\$1,624,999	\$260,000	EPS002	30	\$1,624,999	\$65,000	CCF16	30	\$1,624,999	\$65,000	14-4	30	\$1,624,999	4.350%	\$70,700	30	\$0	\$0	Si	\$460,700
583	CC 10784718	MORENO LARA ALBERTO MIGUEL									X									230201	30	\$2,721,490	\$435,500	EPS037	30	\$2,721,490	\$108,900	CCF16	30	\$2,721,490	\$108,900	14-4	30	\$2,721,490	4.350%	\$118,400	30	\$0	\$0	Si	\$771,700
584	CC 9086220	MORENO FRANCO ALBERTO																			0	\$0	\$0	MIN001	30	\$4,585,640	\$183,500	CCF16	30	\$4,585,640	\$183,500	14-4	30	\$4,585,640	4.350%	\$199,500	30	\$0	\$0	Si	\$566,500
585	CC 6893404	MORENO MESTRA FRANCISCO MIGUEL										X								25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$7,000
586	CC 6893404	MORENO MESTRA FRANCISCO MIGUEL									X									25-14	29	\$1,855,043	\$296,900	EPS002	29	\$1,855,043	\$74,300	CCF16	29	\$1,855,043	\$74,300	14-4	29	\$1,855,043	4.350%	\$80,700	29	\$0	\$0	Si	\$526,200
587	CC 78697459	MUENTES LAFONT JHON JAIRO										X								230301	1	\$43,334	\$5,300	EPS048	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
588	CC 78697459	MUENTES LAFONT JHON JAIRO									X									230301	29	\$1,915,523	\$306,500	EPS048	29	\$1,915,523	\$76,700	CCF16	29	\$1,915,523	\$76,700	14-4	29	\$1,915,523	4.350%	\$83,400	29	\$0	\$0	Si	\$543,300
589	CC 1003059112	MUÑOZ CARMONA ANDRES MANUEL									X									230301	30	\$1,555,760	\$249,000	EPS041	30	\$1,555,760	\$62,300	CCF16	30	\$1,555,760	\$62,300	14-4	30	\$1,555,760	4.350%	\$67,700	30	\$0	\$0	Si	\$441,300
590	CC 15647462	MUÑOZ IZA FERNEY JESUS																		230201	30	\$2,598,400	\$415,800	EPS002	30	\$2,598,400	\$104,000	CCF16	30	\$2,598,400	\$104,000	14-4	30	\$2,598,400	4.350%	\$113,100	30	\$0	\$0	Si	\$736,900
591	CC 15646901	MUÑOZ IZA FREILY JADITH																		230301	30	\$2,988,160	\$478,200	EPS002	30	\$2,988,160	\$119,600	CCF16	30	\$4,482,240	\$179,300	14-4	30	\$2,988,160	6.960%	\$208,000	30	\$0	\$0	Si	\$985,100
592	CC 78031679	MUÑOZ MONTIEL OLIVER JAVIER									X									230301	30	\$1,826,216	\$292,200	EPS002	30	\$1,826,216	\$73,100	CCF16	30	\$1,826,216	\$73,100	14-4	30	\$1,826,216	4.350%	\$79,500	30	\$0	\$0	Si	\$517,900

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 SENA e ICBF	Total Aportes
593	CC	1067280214									X									230301	30	\$5,041,428	\$806,700	EPS041	30	\$5,041,428	\$201,700	CCF16	30	\$5,041,428	\$201,700	14-4	30	\$5,041,428	6.960%	\$350,900	30	\$0	\$0	Si	\$1,561,000
594	CC	10768120									X									25-14	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
595	CC	1067859028											X							230301	2	\$91,196	\$14,600	EPS002	2	\$91,196	\$3,700	CCF16	2	\$91,196	\$0	14-4	2	\$91,196	0.000%	\$0	2	\$0	\$0	Si	\$18,300
596	CC	1067859028									X									230301	28	\$1,741,435	\$278,700	EPS002	28	\$1,741,435	\$69,700	CCF16	28	\$1,741,435	\$69,700	14-4	28	\$1,741,435	4.350%	\$75,800	28	\$0	\$0	Si	\$493,900
597	CC	10768261									X									230301	30	\$1,912,695	\$306,100	EPS002	30	\$1,912,695	\$76,600	CCF16	30	\$1,912,695	\$76,600	14-4	30	\$1,912,695	4.350%	\$83,300	30	\$0	\$0	Si	\$542,600
598	CC	1068583452									X									230301	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
599	CC	7383874									X									230201	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
600	CC	78711730									X									231001	30	\$1,783,261	\$285,400	EPS002	30	\$1,783,261	\$71,400	CCF16	30	\$1,783,261	\$71,400	14-4	30	\$1,783,261	6.960%	\$124,200	30	\$0	\$0	Si	\$552,400
601	CC	78745631									X									230201	11	\$883,433	\$141,400	EPS002	11	\$883,433	\$35,400	CCF16	11	\$883,433	\$35,400	14-4	11	\$883,433	4.350%	\$38,500	11	\$0	\$0	Si	\$250,700
602	CC	78745631												X						230201	19	\$1,112,553	\$178,100	EPS002	19	\$1,112,553	\$44,600	CCF16	19	\$1,112,553	\$44,600	14-4	19	\$1,112,553	0.000%	\$0	19	\$0	\$0	Si	\$267,300
603	CC	1067950604									X									230201	30	\$1,789,477	\$286,400	EPS002	30	\$1,789,477	\$71,600	CCF16	30	\$1,789,477	\$71,600	14-4	30	\$1,789,477	4.350%	\$77,900	30	\$0	\$0	Si	\$507,500
604	CC	15021568									X									25-14	30	\$1,842,044	\$294,800	ESSC07	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
605	CC	1064979320									X									230301	30	\$1,853,066	\$296,500	EPS041	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
606	CC	1068812073									X									230201	10	\$788,761	\$126,300	EPS002	10	\$788,761	\$31,600	CCF16	10	\$788,761	\$31,600	14-4	10	\$788,761	4.350%	\$34,400	10	\$0	\$0	Si	\$223,900
607	CC	1068812073											X							230201	20	\$866,667	\$138,700	EPS002	20	\$866,667	\$34,700	CCF16	20	\$866,667	\$0	14-4	20	\$866,667	0.000%	\$0	20	\$0	\$0	Si	\$173,400
608	CC	1073819050													X					230301	6	\$357,164	\$57,200	ESSC07	6	\$357,164	\$14,300	CCF16	6	\$357,164	\$14,300	14-4	6	\$357,164	0.000%	\$0	6	\$0	\$0	Si	\$85,800
609	CC	1073819050									X									230301	24	\$1,570,174	\$251,300	ESSC07	24	\$1,570,174	\$62,900	CCF16	24	\$1,570,174	\$62,900	14-4	24	\$1,570,174	4.350%	\$68,400	24	\$0	\$0	Si	\$445,500
610	CC	72150389									X									25-14	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
611	CC	78702470									X									230301	30	\$1,576,957	\$252,400	ESSC07	30	\$1,576,957	\$63,100	CCF16	30	\$1,576,957	\$63,100	14-4	30	\$1,576,957	4.350%	\$68,600	30	\$0	\$0	Si	\$447,200
612	CC	6886175									X									25-14	30	\$1,801,913	\$288,400	EPS002	30	\$1,801,913	\$72,100	CCF16	30	\$1,801,913	\$72,100	14-4	30	\$1,801,913	4.350%	\$78,400	30	\$0	\$0	Si	\$511,000
613	CC	78691903									X									25-14	30	\$1,876,522	\$300,300	EPS002	30	\$1,876,522	\$75,100	CCF16	30	\$1,876,522	\$75,100	14-4	30	\$1,876,522	6.960%	\$130,700	30	\$0	\$0	Si	\$581,200
614	CC	1067855759										X								230201	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
615	CC	1067855759									X									230201	29	\$1,753,306	\$280,600	EPS002	29	\$1,753,306	\$70,200	CCF16	29	\$1,753,306	\$70,200	14-4	29	\$1,753,306	4.350%	\$76,300	29	\$0	\$0	Si	\$497,300
616	CC	78707029									X									230301	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
617	CC	78020988									X									230301	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
618	CC	1007411633									X									230301	30	\$1,985,324	\$317,700	ESSC07	30	\$1,985,324	\$79,500	CCF16	30	\$1,985,324	\$79,500	14-4	30	\$1,985,324	4.350%	\$86,400	30	\$0	\$0	Si	\$563,100
619	CC	10768421									X									25-14	30	\$1,622,598	\$259,700	EPS002	30	\$1,622,598	\$65,000	CCF16	30	\$1,622,598	\$65,000	14-4	30	\$1,622,598	4.350%	\$70,600	30	\$0	\$0	Si	\$460,300
620	CC	1068662199									X									230301	30	\$1,829,327	\$292,700	EPS048	30	\$1,829,327	\$73,200	CCF16	30	\$2,752,044	\$110,100	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$555,600
621	CC	11037376									X									230301	30	\$1,829,327	\$292,700	ESSC07	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
622	CC	1066184353									X									230301	30	\$2,003,412	\$320,600	EPS037	30	\$2,003,412	\$80,200	CCF16	30	\$2,003,412	\$80,200	14-4	30	\$2,003,412	4.350%	\$87,200	30	\$0	\$0	Si	\$568,200
623	CC	15683320									X									25-14	30	\$1,927,391	\$308,400	EPS041	30	\$1,927,391	\$77,100	CCF16	30	\$1,927,391	\$77,100	14-4	30	\$1,927,391	4.350%	\$83,900	30	\$0	\$0	Si	\$546,500
624	CC	78701726									X									25-14	30	\$1,957,912	\$313,300	ESSC07	30	\$1,957,912	\$78,400	CCF16	30	\$1,957,912	\$78,400	14-4	30	\$1,957,912	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
625	CC	2760960									X									25-14	30	\$1,797,956	\$287,700	EPS037	30	\$1,797,956	\$72,000	CCF16	30	\$1,797,956	\$72,000	14-4	30	\$1,797,956	4.350%	\$78,300	30	\$0	\$0	Si	\$510,000
626	CC	15675050		X							X									231001	30	\$1,824,238	\$291,900	EPS037	30	\$1,824,238	\$73,000	CCF16	30	\$2,104,774	\$84,200	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$528,500

No.	Identificación	Nombre	ing	ret	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
627	CC 1067886183	OROZCO RODRIGUEZ JHON JAIRO								X									230201	30	\$1,655,240	\$264,900	ESSC24	30	\$1,655,240	\$66,300	CCF16	30	\$1,655,240	\$66,300	14-4	30	\$1,655,240	4.350%	\$72,100	30	\$0	\$0	Si	\$469,600
628	CC 1007700882	OROZCO JIMENEZ JUAN DAVID								X									230301	30	\$1,853,066	\$296,500	EPS037	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
629	CC 15645938	OROZCO SILVA JUAN CARLOS								X									230201	30	\$1,843,739	\$295,000	CCFC55	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
630	CC 7384556	ORTEGA LOZANO ELKIN MIGUEL								X									230301	30	\$1,763,760	\$282,300	CCFC55	30	\$1,763,760	\$70,600	CCF16	30	\$1,763,760	\$70,600	14-4	30	\$1,763,760	4.350%	\$76,800	30	\$0	\$0	Si	\$500,300
631	CC 78024297	ORTEGA ARGUMEDO FELIX ENRIQUE											X						25-14	2	\$122,028	\$19,600	EPS002	2	\$122,028	\$4,900	CCF16	2	\$122,028	\$4,900	14-4	2	\$122,028	0.000%	\$0	2	\$0	\$0	Si	\$29,400
632	CC 78024297	ORTEGA ARGUMEDO FELIX ENRIQUE								X									25-14	28	\$1,492,173	\$238,800	EPS002	28	\$1,492,173	\$59,700	CCF16	28	\$1,492,173	\$59,700	14-4	28	\$1,492,173	4.350%	\$65,000	28	\$0	\$0	Si	\$423,200
633	CC 72280363	OSORIO GUTIERREZ DEIBYS JOHN								X									231001	30	\$1,374,609	\$220,000	ESSC07	30	\$1,374,609	\$55,000	CCF16	30	\$1,374,609	\$55,000	14-4	30	\$1,374,609	4.350%	\$59,800	30	\$0	\$0	Si	\$389,800
634	CC 78714762	OSPINO MURILLO EDGAR ANTONIO								X									25-14	30	\$1,941,521	\$310,700	EPS002	30	\$1,941,521	\$77,700	CCF16	30	\$1,941,521	\$77,700	14-4	30	\$1,941,521	4.350%	\$84,500	30	\$0	\$0	Si	\$550,600
635	CC 78702723	OSPINO TEHERAN JHON JAIRO								X									25-14	30	\$1,800,782	\$288,200	EPS002	30	\$1,800,782	\$72,100	CCF16	30	\$2,648,035	\$106,000	14-4	30	\$1,800,782	4.350%	\$78,400	30	\$0	\$0	Si	\$544,700
636	CC 1067846109	OTERO MENDEZ IVAN DAVID								X									230201	30	\$1,829,327	\$292,700	ESSC07	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
637	CC 26163315	OTERO ARRIETA MARCELA LUCIA											X						25-14	14	\$797,598	\$127,700	EPS037	14	\$797,598	\$32,000	CCF16	14	\$797,598	\$32,000	14-4	14	\$797,598	0.000%	\$0	14	\$0	\$0	Si	\$191,700
638	CC 26163315	OTERO ARRIETA MARCELA LUCIA								X									25-14	16	\$1,239,239	\$198,300	EPS037	16	\$1,239,239	\$49,600	CCF16	16	\$1,239,239	\$49,600	14-4	16	\$1,239,239	4.350%	\$54,000	16	\$0	\$0	Si	\$351,500
639	CC 7385127	OTERO FURNIELES SERGIO LUIS								X									230301	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
640	CC 1067850962	PACHECO CANTERO ANDRES ALFONSO																	230201	30	\$4,290,020	\$686,500	EPS005	30	\$4,290,020	\$171,700	CCF16	30	\$4,290,020	\$171,700	14-4	30	\$4,290,020	4.350%	\$186,700	30	\$0	\$0	Si	\$1,216,600
641	CC 1067913239	PACHECO GARAY AUGUSTO FIDEL																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
642	CC 1148206470	PACHECO CASTANEDA CRISTIAN CAMILO								X									230301	30	\$2,443,999	\$391,100	EPS010	30	\$2,443,999	\$97,800	CCF04	30	\$2,443,999	\$97,800	14-4	30	\$2,443,999	4.350%	\$106,400	30	\$0	\$0	Si	\$693,100
643	CC 1067283856	PACHECO SIERRA DEIBER ANTONIO								X									230301	30	\$3,630,902	\$581,000	ESSC07	30	\$3,630,902	\$145,300	CCF16	30	\$3,630,902	\$145,300	14-4	30	\$3,630,902	6.960%	\$252,800	30	\$0	\$0	Si	\$1,124,400
644	CC 78645111	PACHECO OVIEDO ERMIN JOSE									X								230301	11	\$476,667	\$57,300	EPS002	11	\$476,667	\$0	CCF04	11	\$476,667	\$0	14-4	11	\$476,667	0.000%	\$0	11	\$0	\$0	Si	\$57,300
645	CC 78645111	PACHECO OVIEDO ERMIN JOSE								X									230301	19	\$848,956	\$135,900	EPS002	19	\$848,956	\$34,000	CCF04	19	\$848,956	\$34,000	14-4	19	\$848,956	4.350%	\$37,000	19	\$0	\$0	Si	\$240,900
646	CC 1003361369	PACHECO SARMIENTO MICHAEL ANDRES	X							X									230301	11	\$1,483,120	\$237,300	EPS037	11	\$1,483,120	\$59,400	CCF16	11	\$1,483,120	\$59,400	14-4	11	\$1,483,120	6.960%	\$103,300	11	\$0	\$0	Si	\$459,400
647	CC 1067897415	PACHECO JIMENEZ PABLO SEGUNDO								X									231001	30	\$1,496,413	\$239,500	EPS037	30	\$1,496,413	\$59,900	CCF16	30	\$1,496,413	\$59,900	14-4	30	\$1,496,413	6.960%	\$104,200	30	\$0	\$0	Si	\$463,500
648	CC 15051607	PACHECO GUERRA SAMIR JOSE								X									230301	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
649	CC 15027001	PACHECO ACOSTA WILSON JOSE								X									230301	30	\$1,784,673	\$285,600	EPS002	30	\$1,784,673	\$71,400	CCF16	30	\$1,784,673	\$71,400	14-4	30	\$1,784,673	4.350%	\$77,700	30	\$0	\$0	Si	\$506,100
650	CC 1003206622	PADILLA MARTINEZ CAMILO DE JESUS								X									230301	30	\$1,954,804	\$312,800	EPS048	30	\$1,954,804	\$78,200	CCF16	30	\$1,954,804	\$78,200	14-4	30	\$1,954,804	4.350%	\$85,100	30	\$0	\$0	Si	\$554,300
651	CC 10933974	PADILLA GONZALEZ CARLOS AUGUSTO								X									231001	30	\$1,478,609	\$236,600	EPS041	30	\$1,478,609	\$59,200	CCF16	30	\$1,478,609	\$59,200	14-4	30	\$1,478,609	4.350%	\$64,400	30	\$0	\$0	Si	\$419,400
652	CC 78031885	PADILLA PASTRANA EDILBERTO								X									230201	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
653	CC 1003191650	PADILLA PEREIRA EDUVIGES								X									230301	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
654	CC 78038175	PADILLA ARGUMEDO JUAN EMIGDIO								X									230201	30	\$1,625,000	\$260,000	EPS005	30	\$1,625,000	\$65,000	CCF16	30	\$1,625,000	\$65,000	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$460,700
655	CC 1072528280	PADILLA BENAVIDES LUIS EDUARDO								X									230301	30	\$1,850,522	\$296,100	ESSC07	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
656	CC 72214959	PADILLA BUELVAS LUIS ENRIQUE								X									230301	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	6.960%	\$127,400	30	\$0	\$0	Si	\$566,500
657	CC 1063181439	PAEZ MONTALVO EDWIN DAVID								X									230301	30	\$1,829,327	\$292,700	EPS037	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
658	CC 2761701	PAEZ FRANCISCO JAVIER								X									25-14	30	\$1,855,260	\$296,900	EPS002	30	\$1,855,260	\$74,300	CCF16	30	\$1,855,260	\$74,300	14-4	30	\$1,855,260	4.350%	\$80,800	30	\$0	\$0	Si	\$526,300
659	CC 1063146650	PAEZ CHANTACA JULIO CESAR								X									230201	30	\$1,843,738	\$295,000	EPS037	30	\$1,843,738	\$73,800	CCF16	30	\$2,766,455	\$110,700	14-4	30	\$1,843,738	4.350%	\$80,300	30	\$0	\$0	Si	\$559,800
660	CC 1067912593	PAEZ PACHECO KETTY LUZ									X								230301	2	\$90,435	\$14,500	EPS002	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200

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 SENA e ICBF	Total Aportes
661	CC	1067912593	PAEZ PACHECO KETTY LUZ								X									23030 1	28	\$1,852,782	\$296,500	EPS002	28	\$1,852,782	\$74,200	CCF16	28	\$1,852,782	\$74,200	14-4	28	\$1,852,782	4.350%	\$80,600	28	\$0	\$0	Si	\$525,500
662	CC	1065014841	PAEZ TEHERAN MAYLETH PATRICIA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
663	CC	1003005621	PAEZ SOLERA RODRIGO DARIO																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
664	CC	78751423	PALACIOS HERNANDEZ PARNEMIO EFREN								X									23030 1	30	\$1,829,327	\$292,700	EPS005	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
665	CC	78111857	PALENCIA MUÑIZ LUIS ALEXANDER			X					X									23020 1	10	\$619,762	\$99,200	EPS037	10	\$619,762	\$24,800	CCF16	10	\$1,503,048	\$60,200	14-4	10	\$619,762	4.350%	\$27,000	10	\$0	\$0	Si	\$211,200
666	CC	78111857	PALENCIA MUÑIZ LUIS ALEXANDER			X					X									23020 1	20	\$1,482,283	\$237,200	EPS037	20	\$1,482,283	\$59,300	CCF16	20	\$1,482,283	\$59,300	14-4	20	\$1,482,283	4.350%	\$64,500	20	\$0	\$0	Si	\$420,300
667	CC	1046396130	PALENCIA BALDOVINO PEDRO JOSE								X									23030 1	30	\$1,961,586	\$313,900	EPS002	30	\$1,961,586	\$78,500	CCF16	30	\$1,961,586	\$78,500	14-4	30	\$1,961,586	4.350%	\$85,400	30	\$0	\$0	Si	\$556,300
668	CC	1062959161	PALENCIA ROJAS YUDIS DEL CARMEN								X									23030 1	30	\$1,625,000	\$260,000	EPS041	30	\$1,625,000	\$65,000	CCF16	30	\$1,625,000	\$65,000	14-4	30	\$1,625,000	4.350%	\$70,700	30	\$0	\$0	Si	\$460,700
669	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE								X									23030 1	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
670	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO								X									23100 1	10	\$858,284	\$137,400	ESSC07	10	\$858,284	\$34,400	CCF16	10	\$858,284	\$34,400	14-4	10	\$858,284	4.350%	\$37,400	10	\$0	\$0	Si	\$243,600
671	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO												X					23100 1	20	\$1,140,755	\$182,600	ESSC07	20	\$1,140,755	\$45,700	CCF16	20	\$1,140,755	\$45,700	14-4	20	\$1,140,755	0.000%	\$0	20	\$0	\$0	Si	\$274,000
672	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS								X									23030 1	30	\$1,824,238	\$291,900	EPS037	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
673	CC	1067855351	PATERNINA SANCHEZ ALVARO JAVIER									X								23030 1	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
674	CC	1067855351	PATERNINA SANCHEZ ALVARO JAVIER								X									23030 1	28	\$1,691,413	\$270,700	EPS002	28	\$1,691,413	\$67,700	CCF16	28	\$1,691,413	\$67,700	14-4	28	\$1,691,413	6.960%	\$117,800	28	\$0	\$0	Si	\$523,900
675	CC	15679879	PATERNINA RUIZ ARIEL DAVID			X					X									23030 1	30	\$1,850,522	\$296,100	ESSC24	30	\$1,850,522	\$74,100	CCF16	30	\$2,127,408	\$85,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$535,800
676	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO								X									23020 1	30	\$1,665,040	\$266,500	EPS002	30	\$1,665,040	\$66,700	CCF16	30	\$1,665,040	\$66,700	14-4	30	\$1,665,040	6.960%	\$115,900	30	\$0	\$0	Si	\$515,800
677	CC	1067282325	PATERNINA CHICA LINDA PAOLA			X					X									23030 1	11	\$1,517,537	\$242,900	EPS048	11	\$1,517,537	\$60,800	CCF16	11	\$1,517,537	\$60,800	14-4	11	\$1,517,537	6.960%	\$105,700	11	\$0	\$0	Si	\$470,200
678	CC	1063081352	PATERNINA CORDERO LUIS EDUARDO			X					X									23100 1	7	\$337,151	\$54,000	EPS041	7	\$337,151	\$13,500	CCF16	7	\$855,401	\$34,300	14-4	7	\$337,151	4.350%	\$14,700	7	\$0	\$0	Si	\$116,500
679	CC	1068658464	PATRON OLIVERA DIEGO ARMANDO								X									23030 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
680	CC	1064992006	PATRON CALLE JUAN DAVID								X									23020 1	30	\$1,853,066	\$296,500	ESSC07	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
681	CC	1067957234	PAYARES PEREZ LUIS MIGUEL								X									23030 1	30	\$1,853,066	\$296,500	EPS048	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
682	CC	1003068700	PEDROZA ARTEAGA JOSE CARLOS																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
683	CC	10784638	PEINADO CARDENA LUIS FERNANDO								X									23100 1	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
684	CC	1067940402	PEINADO FLOREZ YESMITH ADRIANA																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
685	CC	1233341284	PEÑA FREYLE CARLOS ALEXANDER								X									23030 1	30	\$1,914,674	\$306,400	EPS048	30	\$1,914,674	\$76,600	CCF16	30	\$1,914,674	\$76,600	14-4	30	\$1,914,674	4.350%	\$83,300	30	\$0	\$0	Si	\$542,900
686	CC	1067280894	PEÑA MUÑOZ LEANYS SOFIA								X									23020 1	30	\$3,708,340	\$593,400	ESSC07	30	\$3,708,340	\$148,400	CCF16	30	\$3,708,340	\$148,400	14-4	30	\$3,708,340	6.960%	\$258,200	30	\$0	\$0	Si	\$1,148,400
687	CC	1073825208	PEÑATA BERRIO FRANCISCO DE JESUS								X									23030 1	30	\$1,473,521	\$235,800	EPS037	30	\$1,473,521	\$59,000	CCF16	30	\$1,473,521	\$59,000	14-4	30	\$1,473,521	4.350%	\$64,100	30	\$0	\$0	Si	\$417,900
688	CC	1073821405	PEÑATA DIAZ JUAN DAVID								X									23030 1	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
689	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE								X									25-14	30	\$1,547,000	\$247,600	EPS037	30	\$1,547,000	\$61,900	CCF16	30	\$2,431,347	\$97,300	14-4	30	\$1,547,000	4.350%	\$67,300	30	\$0	\$0	Si	\$474,100
690	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,950,000	\$78,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$394,600
691	CC	1064306395	PEREZ BANDA ALEX SAMIR								X									23030 1	30	\$1,817,740	\$290,900	EPS002	30	\$1,817,740	\$72,800	CCF16	30	\$2,730,849	\$109,300	14-4	30	\$1,817,740	4.350%	\$79,100	30	\$0	\$0	Si	\$552,100
692	CC	7378335	PEREZ ALEGRE CESAR AUGUSTO																	25-14	30	\$2,598,400	\$415,800	EPS002	30	\$2,598,400	\$104,000	CCF16	30	\$3,897,600	\$156,000	14-4	30	\$2,598,400	6.960%	\$180,900	30	\$0	\$0	Si	\$856,700
693	CC	50928071	PEREZ DURANGO CLAUDIA PATRICIA								X									23030 1	30	\$1,525,239	\$244,100	EPS002	30	\$1,525,239	\$61,100	CCF16	30	\$1,525,239	\$61,100	14-4	30	\$1,525,239	4.350%	\$66,400	30	\$0	\$0	Si	\$432,700

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 SENA e ICBF	Total Aportes
694	CC	78744378	PEREZ PEREZ DAFER ARSEÑO									X									25-14	30	\$1,853,066	\$296,500	EPS005	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
695	CC	10784306	PEREZ PASTRANA EDER MANUEL																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
696	CC	78079281	PEREZ MONTES HAROLD ALBERTO									X									23020 1	30	\$1,829,327	\$292,700	ESSC07	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
697	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									23030 1	30	\$1,504,043	\$240,700	EPS002	30	\$1,504,043	\$60,200	CCF16	30	\$1,504,043	\$60,200	14-4	30	\$1,504,043	4.350%	\$65,500	30	\$0	\$0	Si	\$426,600
698	CC	1104434353	PEREZ MORELOS JAIRÓ LUIS									X									23030 1	30	\$1,801,913	\$288,400	ESSC07	30	\$1,801,913	\$72,100	CCF41	30	\$1,801,913	\$72,100	14-4	30	\$1,801,913	4.350%	\$78,400	30	\$0	\$0	Si	\$511,000
699	CC	78039037	PEREZ MARTINEZ JORGE LUIS									X									23030 1	30	\$1,801,913	\$288,400	EPS048	30	\$1,801,913	\$72,100	CCF16	30	\$1,801,913	\$72,100	14-4	30	\$1,801,913	4.350%	\$78,400	30	\$0	\$0	Si	\$511,000
700	CC	10784558	PEREZ AMADOR JOSE GREGORIO									X									23100 1	30	\$1,853,066	\$296,500	ESSC07	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
701	CC	1003721273	PEREZ ANGULO JULIANA MARIA									X									23020 1	30	\$1,576,957	\$252,400	EPS041	30	\$1,576,957	\$63,100	CCF16	30	\$1,576,957	\$63,100	14-4	30	\$1,576,957	4.350%	\$68,600	30	\$0	\$0	Si	\$447,200
702	CC	78751635	PEREZ AGAMEZ LEYSON									X									23100 1	30	\$1,944,630	\$311,200	EPS002	30	\$1,944,630	\$77,800	CCF16	30	\$1,944,630	\$77,800	14-4	30	\$1,944,630	4.350%	\$84,600	30	\$0	\$0	Si	\$551,400
703	CC	10965420	PEREZ VILLADIEGO LUIS ALFONSO												X						23020 1	6	\$370,043	\$59,300	EPS002	6	\$370,043	\$14,900	CCF16	6	\$370,043	\$14,900	14-4	6	\$370,043	0.000%	\$0	6	\$0	\$0	Si	\$89,100
704	CC	10965420	PEREZ VILLADIEGO LUIS ALFONSO									X									23020 1	24	\$1,699,891	\$272,000	EPS002	24	\$1,699,891	\$68,000	CCF16	24	\$1,699,891	\$68,000	14-4	24	\$1,699,891	4.350%	\$74,000	24	\$0	\$0	Si	\$482,000
705	CC	50906231	PEREZ TERAN MARIA ESPERANZA									X									23030 1	30	\$1,460,521	\$233,700	EPS002	30	\$1,460,521	\$58,500	CCF16	30	\$1,460,521	\$58,500	14-4	30	\$1,460,521	4.350%	\$63,600	30	\$0	\$0	Si	\$414,300
706	CC	82330019	PEREZ MORENO ROBERTO		X							X									25-14	30	\$1,764,325	\$282,300	ESSC07	30	\$1,764,325	\$70,600	CCF16	30	\$2,009,030	\$80,400	14-4	30	\$1,764,325	4.350%	\$76,800	30	\$0	\$0	Si	\$510,100
707	CC	6881108	PEREZ CORREA WILSON RAMIRO									X									23030 1	30	\$1,669,934	\$267,200	EPS002	30	\$1,669,934	\$66,800	CCF16	30	\$1,669,934	\$66,800	14-4	30	\$1,669,934	4.350%	\$72,700	30	\$0	\$0	Si	\$473,500
708	CC	1001159749	PEREZ MARE YEISON									X									23030 1	30	\$1,901,108	\$304,200	EPS040	30	\$1,901,108	\$76,100	CCF16	30	\$1,901,108	\$76,100	14-4	30	\$1,901,108	4.350%	\$82,700	30	\$0	\$0	Si	\$539,100
709	CC	1001153755	PEREZ PAEZ YOHAN FERNANDO									X									23030 1	30	\$2,386,913	\$382,000	EPS010	30	\$2,386,913	\$95,500	CCF04	30	\$2,386,913	\$95,500	14-4	30	\$2,386,913	4.350%	\$103,900	30	\$0	\$0	Si	\$676,900
710	CC	78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									23100 1	30	\$2,291,935	\$366,800	EPS041	30	\$2,291,935	\$91,700	CCF16	30	\$2,291,935	\$91,700	14-4	30	\$2,291,935	4.350%	\$99,700	30	\$0	\$0	Si	\$649,900
711	CC	78745008	PESTANA AVILA SIXTO MANUEL											X							25-14	1	\$45,217	\$7,300	EPS002	1	\$45,217	\$1,900	CCF16	1	\$45,217	\$0	14-4	1	\$45,217	0.000%	\$0	1	\$0	\$0	Si	\$9,200
712	CC	78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	29	\$1,867,761	\$298,900	EPS002	29	\$1,867,761	\$74,800	CCF16	29	\$1,867,761	\$74,800	14-4	29	\$1,867,761	4.350%	\$81,300	29	\$0	\$0	Si	\$529,800
713	CC	3849388	PETANO ARRIETA FARID DE JESUS									X									23100 1	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$2,749,075	\$110,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$554,300
714	CC	78032790	PETRO PADILLA ALEXANDER									X									23030 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
715	CC	7380867	PETRO JIMENEZ EVER JANET																		25-14	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
716	CC	78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	30	\$1,853,066	\$296,500	EPS037	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
717	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									23020 1	30	\$1,842,044	\$294,800	ESSC07	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
718	CC	1003433874	PETRO GUERRA JUAN JOSE																		23020 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
719	CC	1003594883	PINEDA LOPEZ FABER ANTONIO											X							23030 1	5	\$226,087	\$36,200	EPS002	5	\$226,087	\$9,100	CCF16	5	\$226,087	\$0	14-4	5	\$226,087	0.000%	\$0	5	\$0	\$0	Si	\$45,300
720	CC	1003594883	PINEDA LOPEZ FABER ANTONIO									X									23030 1	25	\$1,698,479	\$271,800	EPS002	25	\$1,698,479	\$68,000	CCF16	25	\$1,698,479	\$68,000	14-4	25	\$1,698,479	4.350%	\$73,900	25	\$0	\$0	Si	\$481,700
721	CC	78693353	PINEDA NAVARRO JAMES JOSE									X									25-14	30	\$1,819,999	\$291,200	EPS002	30	\$1,819,999	\$72,800	CCF16	30	\$2,726,607	\$109,100	14-4	30	\$1,819,999	4.350%	\$79,200	30	\$0	\$0	Si	\$552,300
722	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO									X									23020 1	30	\$1,847,979	\$295,700</																		

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 SENA e ICBF	Total Aportes
730	CC	1067836584																		23030 1	30	\$3,897,600	\$623,700	EPS002	30	\$3,897,600	\$156,000	CCF16	30	\$5,196,800	\$207,900	14-4	30	\$3,897,600	4.350%	\$169,600	30	\$0	\$0	Si	\$1,157,200
731	CC	1072527478									X									23030 1	1	\$43,334	\$5,300	ESSC07	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
732	CC	1072527478								X										23030 1	29	\$1,849,109	\$295,900	ESSC07	29	\$1,849,109	\$74,000	CCF16	29	\$1,849,109	\$74,000	14-4	29	\$1,849,109	4.350%	\$80,500	29	\$0	\$0	Si	\$524,400
733	CC	15620123								X										23020 1	30	\$1,824,238	\$291,900	ESSC07	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
734	CC	1233340249								X										23030 1	30	\$1,824,238	\$291,900	EPS041	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
735	CC	1068665198								X										23030 1	30	\$1,802,195	\$288,400	ESSC07	30	\$1,802,195	\$72,100	CCF16	30	\$1,802,195	\$72,100	14-4	30	\$1,802,195	4.350%	\$78,400	30	\$0	\$0	Si	\$511,000
736	CC	109655594								X										23020 1	30	\$1,364,152	\$218,300	ESSC07	30	\$1,364,152	\$54,600	CCF16	30	\$1,364,152	\$54,600	14-4	30	\$1,364,152	4.350%	\$59,400	30	\$0	\$0	Si	\$386,900
737	CC	6893622								X										23030 1	30	\$1,824,238	\$291,900	ESSC07	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
738	CC	78708300								X										23020 1	30	\$1,861,545	\$297,900	EPS048	30	\$1,861,545	\$74,500	CCF16	30	\$1,861,545	\$74,500	14-4	30	\$1,861,545	4.350%	\$81,000	30	\$0	\$0	Si	\$527,900
739	CC	78739681								X										25-14	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	6.960%	\$128,400	30	\$0	\$0	Si	\$571,000
740	CC	1064986540								X										23020 1	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$2,769,848	\$110,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$559,900
741	CC	10774957								X										23020 1	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
742	CC	78026975								X										25-14	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
743	CC	1064192831								X										23030 1	30	\$1,621,608	\$259,500	EPS002	30	\$1,621,608	\$64,900	CCF16	30	\$1,621,608	\$64,900	14-4	30	\$1,621,608	4.350%	\$70,600	30	\$0	\$0	Si	\$459,900
744	CC	11105696								X										23100 1	30	\$1,948,869	\$311,900	EPS048	30	\$1,948,869	\$78,000	CCF16	30	\$1,948,869	\$78,000	14-4	30	\$1,948,869	4.350%	\$84,800	30	\$0	\$0	Si	\$552,700
745	CC	78701649								X										25-14	30	\$1,870,022	\$299,300	EPS002	30	\$1,870,022	\$74,900	CCF16	30	\$1,870,022	\$74,900	14-4	30	\$1,870,022	4.350%	\$81,400	30	\$0	\$0	Si	\$530,500
746	CC	78024410								X										23100 1	30	\$1,840,348	\$294,500	EPS002	30	\$1,840,348	\$73,700	CCF16	30	\$1,840,348	\$73,700	14-4	30	\$1,840,348	4.350%	\$80,100	30	\$0	\$0	Si	\$522,000
747	CC	10784670									X									23020 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
748	CC	10784670								X										23020 1	29	\$1,799,372	\$287,900	EPS002	29	\$1,799,372	\$72,000	CCF16	29	\$1,799,372	\$72,000	14-4	29	\$1,799,372	4.350%	\$78,300	29	\$0	\$0	Si	\$510,200
749	CC	78028578										X								23030 1	3	\$135,986	\$21,800	EPS002	3	\$135,986	\$5,500	CCF16	3	\$135,986	\$0	14-4	3	\$135,986	0.000%	\$0	3	\$0	\$0	Si	\$27,300
750	CC	78028578								X										23030 1	27	\$1,729,565	\$276,800	EPS002	27	\$1,729,565	\$69,200	CCF16	27	\$1,729,565	\$69,200	14-4	27	\$1,729,565	4.350%	\$75,300	27	\$0	\$0	Si	\$490,500
751	CC	78035106								X										23020 1	30	\$1,802,195	\$288,400	EPS002	30	\$1,802,195	\$72,100	CCF16	30	\$1,802,195	\$72,100	14-4	30	\$1,802,195	4.350%	\$78,400	30	\$0	\$0	Si	\$511,000
752	CC	1067930703									X									23030 1	2	\$86,667	\$10,500	EPS037	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
753	CC	1067930703								X										23030 1	28	\$1,774,498	\$284,000	EPS037	28	\$1,774,498	\$71,000	CCF16	28	\$1,774,498	\$71,000	14-4	28	\$1,774,498	4.350%	\$77,200	28	\$0	\$0	Si	\$503,200
754	CC	78038696									X									23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
755	CC	78038696								X										23030 1	29	\$1,861,826	\$297,900	EPS002	29	\$1,861,826	\$74,500	CCF16	29	\$1,861,826	\$74,500	14-4	29	\$1,861,826	4.350%	\$81,000	29	\$0	\$0	Si	\$527,900
756	CC	1003398459								X										23020 1	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
757	CC	78299721								X										25-14	30	\$1,832,717	\$293,300	EPS048	30	\$1,832,717	\$73,400	CCF16	30	\$1,832,717	\$73,400	14-4	30	\$1,832,717	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
758	CC	1068665848								X										23020 1	30	\$1,432,261	\$229,200	ESSC07	30	\$1,432,261	\$57,300	CCF16	30	\$1,432,261	\$57,300	14-4	30	\$1,432,261	4.350%	\$62,400	30	\$0	\$0	Si	\$406,200
759	CC	1003588060									X									23020 1	30	\$1,843,738	\$295,000	EPS010	30	\$1,843,738	\$73,800	CCF16	30	\$1,843,738	\$73,800	14-4	30	\$1,843,738	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
760	CC	78076854								X										23030 1	30	\$1,551,522	\$248,300	EPS048	30	\$1,551,522	\$62,100	CCF16	30	\$1,551,522	\$62,100	14-4	30	\$1,551,522	4.350%	\$67,500	30	\$0	\$0	Si	\$440,000
761	CC	1067874407								X										23020 1	11	\$910,000	\$145,600	EPS002	11	\$910,000	\$36,400	CCF16	11	\$910,000	\$36,400	14-4	11	\$910,000	4.350%	\$39,600	11	\$0	\$0	Si	\$258,000
762	CC	1067874407											X							23020 1	19	\$951,274	\$152,300	EPS002	19	\$951,274	\$38,100	CCF16	19	\$951,274	\$38,100	14-4	19	\$951,274	0.000%	\$0	19	\$0	\$0	Si	\$228,500
763	CC	10782379								X										23020 1	30	\$1,494,718	\$239,200	EPS005	30	\$1,494,718	\$59,800	CCF16	30	\$1,494,718	\$59,800	14-4	30	\$1,494,718	4.350%	\$65,100	30	\$0	\$0	Si	\$423,900
764	CC	10781624								X										23020 1	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
765	CC	11004934								X										25-14	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$0	CCF16	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$27,800

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 SENA e ICBF	Total Aportes
766	CC	11004934	REYES ROMERO LUIS FERNEY								X									25-14	26	\$1,536,544	\$245,900	EPS002	26	\$1,536,544	\$61,500	CCF16	26	\$1,536,544	\$61,500	14-4	26	\$1,536,544	4.350%	\$66,900	26	\$0	\$0	Si	\$435,800
767	CC	78749365	RHENALS PAEZ JUAN CARLOS								X									23030 1	30	\$1,886,414	\$301,900	EPS005	30	\$1,886,414	\$75,500	CCF16	30	\$1,886,414	\$75,500	14-4	30	\$1,886,414	4.350%	\$82,100	30	\$0	\$0	Si	\$535,000
768	CC	78753551	RICO LARA LUIS GABRIEL								X									25-14	30	\$1,462,782	\$234,100	EPS002	30	\$1,462,782	\$58,600	CCF16	30	\$1,462,782	\$58,600	14-4	30	\$1,462,782	4.350%	\$63,700	30	\$0	\$0	Si	\$415,000
769	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO									X								23020 1	1	\$43,334	\$5,300	MIN001	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
770	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO								X									23020 1	29	\$1,485,109	\$237,700	MIN001	29	\$1,485,109	\$59,500	CCF16	29	\$1,485,109	\$59,500	14-4	29	\$1,485,109	4.350%	\$64,700	29	\$0	\$0	Si	\$421,400
771	CC	8865922	RIVERA PEÑAFIEL BERNARDO MANUEL								X									23030 1	30	\$1,843,739	\$295,000	ESSC07	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
772	CC	78034732	RIVERO QUINONES REINEL RENE								X									23100 1	30	\$1,829,327	\$292,700	ESSC07	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
773	CC	1003393766	RODINO ARGUELLO ANDRES ELIAS								X									23030 1	30	\$1,662,586	\$266,100	EPS037	30	\$1,662,586	\$66,600	CCF16	30	\$1,662,586	\$66,600	14-4	30	\$1,662,586	4.350%	\$72,400	30	\$0	\$0	Si	\$471,700
774	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL											X						23020 1	9	\$406,957	\$65,200	EPS002	9	\$406,957	\$16,300	CCF16	9	\$406,957	\$16,300	14-4	9	\$406,957	0.000%	\$0	9	\$0	\$0	Si	\$97,800
775	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL								X									23020 1	21	\$921,305	\$147,500	EPS002	21	\$921,305	\$36,900	CCF16	21	\$921,305	\$36,900	14-4	21	\$921,305	4.350%	\$40,100	21	\$0	\$0	Si	\$261,400
776	CC	1064991725	RODRIGUEZ POLO ALDAIR ANTONIO								X									23030 1	30	\$1,829,327	\$292,700	ESSC07	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
777	CC	1067894337	RODRIGUEZ RHENALS LARRY'S FABIAN								X									25-14	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
778	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL								X									23030 1	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF16	1	\$43,334	\$1,800	14-4	1	\$43,334	4.350%	\$1,900	1	\$0	\$0	Si	\$12,500
779	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL										X							23030 1	29	\$1,266,087	\$202,600	EPS037	29	\$1,266,087	\$0	CCF16	29	\$1,266,087	\$0	14-4	29	\$1,266,087	0.000%	\$0	29	\$0	\$0	Si	\$253,300
780	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO								X									23020 1	30	\$1,403,152	\$224,600	EPS037	30	\$1,403,152	\$56,200	CCF16	30	\$1,403,152	\$56,200	14-4	30	\$1,403,152	4.350%	\$61,100	30	\$0	\$0	Si	\$398,100
781	CC	78751399	RODRIGUEZ GALARCIO ROGER ENRIQUE								X									25-14	30	\$1,829,327	\$292,700	EPS005	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
782	CC	1067846162	ROJAS MUÑOZ EVER ALBERTO								X									23020 1	30	\$1,722,498	\$275,600	EPS037	30	\$1,722,498	\$68,900	CCF16	30	\$1,722,498	\$68,900	14-4	30	\$1,722,498	4.350%	\$75,000	30	\$0	\$0	Si	\$488,400
783	CC	91433638	ROJAS PARDO IGNACIO								X									23100 1	30	\$1,850,522	\$296,100	EPS005	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
784	CC	1067286882	ROJAS BERONA YOHANNA CECILIA								X									23030 1	30	\$3,919,676	\$627,200	ESSC07	30	\$3,919,676	\$156,800	CCF16	30	\$3,919,676	\$156,800	14-4	30	\$3,919,676	6.960%	\$272,900	30	\$0	\$0	Si	\$1,213,700
785	CC	1002084734	ROLDAN ALZATE JOHAN ANDRES								X									23030 1	30	\$1,829,890	\$292,800	EPS002	30	\$1,829,890	\$73,200	CCF16	30	\$1,829,890	\$73,200	14-4	30	\$1,829,890	4.350%	\$79,700	30	\$0	\$0	Si	\$518,900
786	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER								X									25-14	30	\$1,842,044	\$294,800	EPS005	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
787	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO								X									25-14	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
788	CC	1193597778	ROMERO CALLE LUIS FERNANDO								X									23100 1	30	\$1,843,739	\$295,000	ESSC07	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
789	CC	7383117	ROMERO PACHECO MANUEL ANTONIO								X									23030 1	30	\$1,853,066	\$296,500	EPS002	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
790	CC	1003714309	ROMERO VEGA MARIA ANGELICA								X									25-14	13	\$879,194	\$140,700	EPS002	13	\$879,194	\$35,200	CCF16	13	\$879,194	\$35,200	14-4	13	\$879,194	4.350%	\$38,300	13	\$0	\$0	Si	\$249,400
791	CC	1003714309	ROMERO VEGA MARIA ANGELICA											X						25-14	17	\$899,474	\$144,000	EPS002	17	\$899,474	\$36,000	CCF16	17	\$899,474	\$36,000	14-4	17	\$899,474	0.000%	\$0	17	\$0	\$0	Si	\$216,000
792	CC	78078339	ROSARIO ORTIZ HERNAN LUIS								X									25-14	30	\$1,824,238	\$291,900	EPS037	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
793	CC	78702209	ROSSI MONTES JONNY ALFONSO								X									23100 1	30	\$1,561,554	\$249,900	ESSC07	30	\$1,561,554	\$62,500	CCF16	30	\$1,561,554	\$62,500	14-4	30	\$1,561,554	4.350%	\$68,000	30	\$0	\$0	Si	\$442,900
794	CC	78031425	ROSSO HERNANDEZ JOSE LUIS										X							23030 1	1	\$45,217	\$7,300	EPS002	1	\$45,217	\$1,900	CCF16	1	\$45,217	\$1,900	14-4	1	\$45,217	0.000%	\$0	1	\$0	\$0	Si	\$11,100
795	CC	78031425	ROSSO HERNANDEZ JOSE LUIS								X									23030 1	29	\$1,912,129	\$306,000	EPS002	29	\$1,912,129	\$76,500	CCF16	29	\$1,912,129	\$76,500	14-4	29	\$1,912,129	4.350%	\$83,200	29	\$0	\$0	Si	\$542,200
796	CC	78706282	ROSSO PEÑA LIBARDO								X									25-14	30	\$1,619,347	\$259,100	EPS002	30	\$1,619,347	\$64,800	CCF16	30	\$1,619,347	\$64,800	14-4	30	\$1,619,347	4.350%	\$70,500	30	\$0	\$0	Si	\$459,200
797	CC	78036898	ROYO BELTRAN NELSON NACOR								X									23030 1	30	\$1,835,825	\$293,800	EPS002	30	\$1,835,825	\$73,500	CCF16	30	\$1,835,825	\$73,500	14-4	30	\$1,835,825	4.350%	\$79,900	30	\$0	\$0	Si	\$520,700
798	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO								X									23020 1	30	\$1,853,066	\$296,500	EPS041	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
799	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO											X						23100 1	9	\$559,781	\$89,600	ESSC07	9	\$559,781	\$22,400	CCF16	9	\$559,781	\$22,400	14-4	9	\$559,781	0.000%	\$0	9	\$0	\$0	Si	\$134,400

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 SENA e ICBF	Total Aportes
800	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO								X									23100 1	21	\$1,375,174	\$220,100	ESSC07	21	\$1,375,174	\$55,100	CCF16	21	\$1,375,174	\$55,100	14-4	21	\$1,375,174	4.350%	\$59,900	21	\$0	\$0	Si	\$390,200
801	CC	11077989	RUBIO ARGEL JADER LUIS								X									25-14	30	\$1,820,847	\$291,400	EPS002	30	\$1,820,847	\$72,900	CCF16	30	\$1,820,847	\$72,900	14-4	30	\$1,820,847	4.350%	\$79,300	30	\$0	\$0	Si	\$516,500
802	CC	10772726	RUIZ SAYAS CARLOS MARIO								X									23030 1	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
803	CC	1192772054	RUIZ HERNANDEZ CARLOS DANIEL								X									23030 1	30	\$1,780,152	\$284,900	ESSC07	30	\$1,780,152	\$71,300	CCF16	30	\$1,780,152	\$71,300	14-4	30	\$1,780,152	4.350%	\$77,500	30	\$0	\$0	Si	\$505,000
804	CC	79503577	RUIZ RAMBAO JORGE LUIS								X									23020 1	30	\$1,931,911	\$309,200	EPS037	30	\$1,931,911	\$77,300	CCF16	30	\$1,931,911	\$77,300	14-4	30	\$1,931,911	4.350%	\$84,100	30	\$0	\$0	Si	\$547,900
805	CC	1003358927	RUIZ SOLANO JOSE CARLOS			X					X									23030 1	19	\$2,327,392	\$372,400	ESSC07	19	\$2,327,392	\$93,100	CCF16	19	\$2,932,640	\$117,400	14-4	19	\$2,327,392	6.960%	\$162,000	19	\$0	\$0	Si	\$744,900
806	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO								X									25-14	30	\$1,850,522	\$296,100	EPS002	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
807	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO								X									25-14	11	\$786,216	\$125,800	EPS002	11	\$786,216	\$31,500	CCF16	11	\$1,747,934	\$70,000	14-4	11	\$786,216	4.350%	\$34,300	11	\$0	\$0	Si	\$261,600
808	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO											X						25-14	19	\$1,018,242	\$163,000	EPS002	19	\$1,018,242	\$40,800	CCF16	19	\$1,018,242	\$40,800	14-4	19	\$1,018,242	0.000%	\$0	19	\$0	\$0	Si	\$244,600
809	CC	78031769	RUIZ VEGA WILLINTON JOSE								X									23020 1	30	\$1,889,238	\$302,300	EPS002	30	\$1,889,238	\$75,600	CCF16	30	\$1,889,238	\$75,600	14-4	30	\$1,889,238	4.350%	\$82,200	30	\$0	\$0	Si	\$535,700
810	CC	1071354211	SAENZ VERTEL JORGE LUIS											X						23030 1	2	\$137,079	\$22,000	EPS002	2	\$137,079	\$5,500	CCF16	2	\$137,079	\$5,500	14-4	2	\$137,079	0.000%	\$0	2	\$0	\$0	Si	\$33,000
811	CC	1071354211	SAENZ VERTEL JORGE LUIS								X									23030 1	28	\$1,997,196	\$319,600	EPS002	28	\$1,997,196	\$79,900	CCF16	28	\$1,997,196	\$79,900	14-4	28	\$1,997,196	4.350%	\$86,900	28	\$0	\$0	Si	\$566,300
812	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA								X									23020 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	6.960%	\$128,300	30	\$0	\$0	Si	\$570,500
813	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO								X									25-14	30	\$2,295,607	\$367,300	EPS037	30	\$2,295,607	\$91,900	CCF16	30	\$2,295,607	\$91,900	14-4	30	\$2,295,607	4.350%	\$99,900	30	\$0	\$0	Si	\$651,000
814	CC	6887851	SAEZ OVIEDO NEDER JOSE																	23100 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
815	CC	1003457175	SALAVARRIA SUAREZ LUZ DANY											X						23030 1	6	\$379,221	\$60,700	EPS002	6	\$379,221	\$15,200	CCF16	6	\$379,221	\$15,200	14-4	6	\$379,221	0.000%	\$0	6	\$0	\$0	Si	\$91,100
816	CC	1003457175	SALAVARRIA SUAREZ LUZ DANY								X									23030 1	24	\$1,500,087	\$240,100	EPS002	24	\$1,500,087	\$60,100	CCF16	24	\$1,500,087	\$60,100	14-4	24	\$1,500,087	4.350%	\$65,300	24	\$0	\$0	Si	\$425,600
817	CC	72339686	SALCEDO YANES LUIS CARLOS								X									23100 1	30	\$1,850,522	\$296,100	CCFC55	30	\$1,850,522	\$74,100	CCF16	30	\$1,850,522	\$74,100	14-4	30	\$1,850,522	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
818	CC	92545551	SALCEDO CHIMA LUIS ALBERTO										X							23020 1	1	\$45,217	\$7,300	EPS002	1	\$45,217	\$1,900	CCF16	1	\$45,217	\$0	14-4	1	\$45,217	0.000%	\$0	1	\$0	\$0	Si	\$9,200
819	CC	92545551	SALCEDO CHIMA LUIS ALBERTO								X									23020 1	29	\$1,518,456	\$243,000	EPS002	29	\$1,518,456	\$60,800	CCF16	29	\$1,518,456	\$60,800	14-4	29	\$1,518,456	4.350%	\$66,100	29	\$0	\$0	Si	\$430,700
820	CC	6886696	SALGADO LAGARES JOSE DIONISIO								X									23020 1	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
821	CC	78731478	SALGADO MESTRA JOSE LUIS								X									23030 1	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
822	CC	1067281083	SALGADO PAYARES YAKELINE ESTHER	X							X									23030 1	11	\$1,592,284	\$254,800	EPS037	11	\$1,592,284	\$63,700	CCF16	11	\$1,592,284	\$63,700	14-4	11	\$1,592,284	6.960%	\$110,900	11	\$0	\$0	Si	\$493,100
823	CC	1003141067	SALLAS VERGARA JORGE LUIS								X									23020 1	30	\$1,842,044	\$294,800	EPS005	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
824	CC	1067290775	SALLEG GUERRERO JUAN PABLO	X							X									23030 1	11	\$1,305,124	\$208,900	EPS048	11	\$1,305,124	\$52,300	CCF16	11	\$1,305,124	\$52,300	14-4	11	\$1,305,124	6.960%	\$90,900	11	\$0	\$0	Si	\$404,400
825	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES								X									25-14	30	\$1,365,847	\$218,600	EPS037	30	\$1,365,847	\$54,700	CCF16	30	\$1,365,847	\$54,700	14-4	30	\$1,365,847	4.350%	\$59,500	30	\$0	\$0	Si	\$387,500
826	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA											X						25-14	6	\$471,917	\$75,600	EPS002	6	\$471,917	\$18,900	CCF16	6	\$471,917	\$18,900	14-4	6	\$471,917	0.000%	\$0	6	\$0	\$0	Si	\$113,400
827	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA																	25-14	24	\$1,809,016	\$289,500	EPS002	24	\$1,809,016	\$72,400	CCF16	24	\$1,809,016	\$72,400	14-4	24	\$1,809,016	4.350%	\$78,700	24	\$0	\$0	Si	\$513,000
828	CC	1067909625	SANCHEZ MEZA FRANCISCO JAVIER								X									23030 1	30	\$1,554,347	\$248,700	EPS002	30	\$1,554,347	\$62,200	CCF16	30	\$1,554,347	\$62,200	14-4	30	\$1,554,347	4.350%	\$67,700	30	\$0	\$0	Si	\$440,800
829	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO											X						25-14	6	\$361,908	\$58,000	EPS037	6	\$361,908	\$14,500	CCF16	6	\$361,908	\$14,500	14-4	6	\$361,908	0.000%	\$0	6	\$0	\$0	Si	\$87,000
830	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO								X									25-14	24	\$1,092,000	\$174,800	EPS037	24	\$1,092,000	\$43,700	CCF16	24	\$1,092,000	\$43,700	14-4	24	\$1,092,000	4.350%	\$47,600	24	\$0	\$0	Si	\$309,800
831	CC	34996532	SANCHEZ MEJIA LOLA DEL SOCORRO																	25-14	30	\$32,480,000	\$5,846,400	EPS010	30	\$32,480,000	\$4,060,000	CCF16	30	\$32,480,000	\$1,299,200	14-4	30	\$32,480,000	4.350%	\$1,412,900	30	\$32,480,000	\$1,624,000	No	\$14,242,500
832	CC	1063160452	SANCHEZ TORDECILLA PABLO LUIS								X									23020 1	30	\$1,782,695	\$285,300	EPS002	30	\$1,782,695	\$71,400	CCF16	30	\$1,782,695	\$71,400	14-4	30	\$1,782,695	4.350%	\$77,600	30	\$0	\$0	Si	\$505,700
833	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																	0		\$0	\$0	EPS037	30	\$4,600,000	\$184,000	CCF16	30	\$4,600,000	\$184,000	14-4	30	\$4,600,000	4.350%	\$200,100	30	\$0	\$0	Si	\$568,100

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
834	CC	1067946548	SANCHEZ CAVADIA ROBERT YESIT								X									23030 1	30	\$1,374,608	\$220,000	EPS037	30	\$1,374,608	\$55,000	CCF16	30	\$1,374,608	\$55,000	14-4	30	\$1,374,608	4.350%	\$59,800	30	\$0	\$0	Si	\$389,800
835	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO												X					23020 1	9	\$1,220,118	\$195,300	EPS005	9	\$1,220,118	\$48,900	CCF16	9	\$1,220,118	\$48,900	14-4	9	\$1,220,118	0.000%	\$0	9	\$0	\$0	Si	\$293,100
836	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																	23020 1	21	\$2,728,320	\$436,600	EPS005	21	\$2,728,320	\$109,200	CCF16	21	\$4,292,773	\$171,800	14-4	21	\$2,728,320	6.960%	\$189,900	21	\$0	\$0	Si	\$907,500
837	CC	1063154066	SANDON PAYARES RONALD LUIS								X									23030 1	30	\$1,822,543	\$291,700	ESSC07	30	\$1,822,543	\$73,000	CCF16	30	\$1,822,543	\$73,000	14-4	30	\$1,822,543	4.350%	\$79,300	30	\$0	\$0	Si	\$517,000
838	CC	73574850	SANTAMARIA GÓMEZ LUIS CARLOS								X									25-14	30	\$1,463,348	\$234,200	EPS037	30	\$1,463,348	\$58,600	CCF16	30	\$1,463,348	\$58,600	14-4	30	\$1,463,348	4.350%	\$63,700	30	\$0	\$0	Si	\$415,100
839	CC	78715330	SANTANA RESTAN LUIS CARLOS																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
840	CC	2760156	SANTANA MADRID MOISES MARIA									X								23030 1	1	\$43,334	\$5,300	ESSC07	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
841	CC	2760156	SANTANA MADRID MOISES MARIA									X								23030 1	29	\$1,687,740	\$270,100	ESSC07	29	\$1,687,740	\$67,600	CCF16	29	\$1,687,740	\$67,600	14-4	29	\$1,687,740	4.350%	\$73,500	29	\$0	\$0	Si	\$478,800
842	CC	78731075	SANTOS MERCADO HORACIO									X								23100 1	30	\$1,829,327	\$292,700	EPS037	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
843	CC	94064273	SARASTI SANCHEZ MARCO TULIO									X								23020 1	30	\$1,852,217	\$296,400	ESSC07	30	\$1,852,217	\$74,100	CCF16	30	\$1,852,217	\$74,100	14-4	30	\$1,852,217	4.350%	\$80,600	30	\$0	\$0	Si	\$525,200
844	CC	1068807393	SEGURA RAMOS LORENZO JOSE									X								23020 1	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
845	CC	78744688	SEÑA RAMOS ADOLFO ANDRES									X								23030 1	30	\$2,018,389	\$323,000	ESSC07	30	\$2,018,389	\$80,800	CCF16	30	\$2,018,389	\$80,800	14-4	30	\$2,018,389	4.350%	\$87,800	30	\$0	\$0	Si	\$572,400
846	CC	1067949933	SEÑA MALLUK HERNAN JESUS									X								23020 1	30	\$1,825,933	\$292,200	EPS002	30	\$1,825,933	\$73,100	CCF16	30	\$1,825,933	\$73,100	14-4	30	\$1,825,933	4.350%	\$79,500	30	\$0	\$0	Si	\$517,900
847	CC	1067944659	SEÑA CARABALLO RICHARD ANDRES									X								23100 1	30	\$1,427,455	\$228,400	EPS002	30	\$1,427,455	\$57,100	CCF16	30	\$1,427,455	\$57,100	14-4	30	\$1,427,455	4.350%	\$62,100	30	\$0	\$0	Si	\$404,700
848	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO										X							25-14	4	\$180,870	\$29,000	ESSC07	4	\$180,870	\$7,300	CCF16	4	\$180,870	\$0	14-4	4	\$180,870	0.000%	\$0	4	\$0	\$0	Si	\$36,300
849	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO									X								25-14	26	\$1,259,870	\$201,600	ESSC07	26	\$1,259,870	\$50,400	CCF16	26	\$1,259,870	\$50,400	14-4	26	\$1,259,870	4.350%	\$54,900	26	\$0	\$0	Si	\$357,300
850	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS									X								23030 1	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
851	CC	1007951576	SIERRA NUÑEZ LUIS CARLOS									X								25-14	30	\$1,403,717	\$224,600	EPS037	30	\$1,403,717	\$56,200	CCF16	30	\$1,403,717	\$56,200	14-4	30	\$1,403,717	6.960%	\$97,700	30	\$0	\$0	Si	\$434,700
852	CC	1067912699	SIERRA VEGA SIGRID									X								23030 1	30	\$1,842,044	\$294,800	EPS041	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
853	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA									X								23030 1	30	\$1,617,370	\$258,800	EPS002	30	\$1,617,370	\$64,700	CCF16	30	\$1,617,370	\$64,700	14-4	30	\$1,617,370	4.350%	\$70,400	30	\$0	\$0	Si	\$458,600
854	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN									X								23020 1	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
855	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN											X						23020 1	6	\$333,970	\$53,500	EPS002	6	\$333,970	\$13,400	CCF16	6	\$333,970	\$13,400	14-4	6	\$333,970	0.000%	\$0	6	\$0	\$0	Si	\$80,300
856	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN									X								23020 1	22	\$1,206,174	\$193,000	EPS002	22	\$1,206,174	\$48,300	CCF16	22	\$1,206,174	\$48,300	14-4	22	\$1,206,174	4.350%	\$52,500	22	\$0	\$0	Si	\$342,100
857	CC	39688789	SILVA SANCHEZ DIANA LUCIA																		0	\$0	\$0	EPS010	30	\$6,300,000	\$252,000	CCF16	30	\$8,054,546	\$322,200	14-4	30	\$6,300,000	4.350%	\$274,100	30	\$0	\$0	Si	\$848,300
858	CC	3103904	SILVA MOLINA EDILSO																	25-14	30	\$8,580,050	\$1,458,900	EPS002	30	\$8,580,050	\$343,300	CCF16	30	\$8,580,050	\$343,300	14-4	30	\$8,580,050	4.350%	\$373,300	30	\$0	\$0	Si	\$2,518,800
859	CC	78697047	SIMANCA LOPEZ EDER YESID									X								23100 1	30	\$1,633,479	\$261,400	EPS002	30	\$1,633,479	\$65,400	CCF16	30	\$1,633,479	\$65,400	14-4	30	\$1,633,479	6.960%	\$113,700	30	\$0	\$0	Si	\$505,900
860	CC	11156130	SIMANCA SANTANA EDWIN ENRIQUE									X								25-14	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
861	CC	78032831	SOTO HERAZO ADRIAN JOSE									X								23020 1	30	\$1,746,804	\$279,500	EPS037	30	\$1,746,804	\$69,900	CCF16	30	\$1,746,804	\$69,900	14-4	30	\$1,746,804	4.350%	\$76,000	30	\$0	\$0	Si	\$495,300
862	CC	1067869282	SOTO CAVADIA CIRO HERNAN									X								23030 1	30	\$1,820,848	\$291,400	EPS005	30	\$1,820,848	\$72,900	CCF16	30	\$1,820,848	\$72,900	14-4	30	\$1,820,848	6.960%	\$126,800	30	\$0	\$0	Si	\$564,000
863	CC	1071350348	SOTO GONZALEZ DAIMER JOSE									X								23030 1	30	\$1,796,585	\$287,500	EPS002	30	\$1,796,585	\$71,900	CCF16	30	\$1,796,585	\$71,900	14-4	30	\$1,796,585	4.350%	\$78,200	30	\$0	\$0	Si	\$509,500
864	CC	6890033	SOTO QUINONES FELIX SEGUNDO									X								25-14	30	\$1,741,152	\$278,600	EPS037	30	\$1,741,152	\$69,700	CCF16	30	\$1,741,152	\$69,700	14-4	30	\$1,741,152	4.350%	\$75,800	30	\$0	\$0	Si	\$493,800
865	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER									X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
866	CC	1064994382	SOTO VELASQUEZ JORGE ELIECER									X								23030 1	29	\$1,656,796	\$265,100	EPS002	29	\$1,656,796	\$66,300	CCF16	29	\$1,656,796	\$66,300	14-4	29	\$1,656,796	4.350%	\$72,100	29	\$0	\$0	Si	\$469,800
867	CC	1064987772	SUAREZ DUENAS CARL LEWIS									X								23030 1	30	\$1,863,521	\$298,200	EPS002	30	\$1,863,521	\$74,600	CCF16	30	\$1,863,521	\$74,600	14-4	30	\$1,863,521	4.350%	\$81,100	30	\$0	\$0	Si	\$528,500
868	CC	10767130	SUAREZ DAU CARLOS ALBERTO										X							25-14	4	\$180,870	\$29,000	EPS005	4	\$180,870	\$7,300	CCF16	4	\$180,870	\$0	14-4	4	\$180,870	0.000%	\$0	4	\$0	\$0	Si	\$36,300

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 SENA e ICBF	Total Aportes
869	CC	10767130	SUAREZ DAU CARLOS ALBERTO								X									25-14	8	\$652,261	\$104,400	EPS005	8	\$652,261	\$26,100	CCF16	8	\$652,261	\$26,100	14-4	8	\$652,261	4.350%	\$28,400	8	\$0	\$0	Si	\$185,000
870	CC	10767130	SUAREZ DAU CARLOS ALBERTO											X						25-14	18	\$970,090	\$155,300	EPS005	18	\$970,090	\$38,900	CCF16	18	\$970,090	\$38,900	14-4	18	\$970,090	0.000%	\$0	18	\$0	\$0	Si	\$233,100
871	CC	1063150407	SUAREZ CASTILLO JOSE JAVIER								X									23030 1	30	\$1,861,545	\$297,900	EPS037	30	\$1,861,545	\$74,500	CCF16	30	\$1,861,545	\$74,500	14-4	30	\$1,861,545	4.350%	\$81,000	30	\$0	\$0	Si	\$527,900
872	CC	1003456729	SUAREZ BRUNO JUAN PABLO								X									23020 1	30	\$1,933,608	\$309,400	EPS041	30	\$1,933,608	\$77,400	CCF16	30	\$1,933,608	\$77,400	14-4	30	\$1,933,608	4.350%	\$84,200	30	\$0	\$0	Si	\$548,400
873	CC	1068585506	TALEGUA ESPITIA LUIS FERNANDO											X						23030 1	3	\$186,631	\$29,900	EPS010	3	\$186,631	\$7,500	CCF16	3	\$186,631	\$7,500	14-4	3	\$186,631	0.000%	\$0	3	\$0	\$0	Si	\$44,900
874	CC	1068585506	TALEGUA ESPITIA LUIS FERNANDO								X									23030 1	27	\$1,749,629	\$280,000	EPS010	27	\$1,749,629	\$70,000	CCF16	27	\$1,749,629	\$70,000	14-4	27	\$1,749,629	4.350%	\$76,200	27	\$0	\$0	Si	\$496,200
875	CC	1003360388	TERAN LAZARO JESUS DANIEL									X								23030 1	1	\$82,456	\$9,900	EPS002	1	\$82,456	\$0	CCF16	1	\$82,456	\$0	14-4	1	\$82,456	0.000%	\$0	1	\$0	\$0	Si	\$9,900
876	CC	1003360388	TERAN LAZARO JESUS DANIEL								X									23030 1	29	\$3,577,667	\$572,500	EPS002	29	\$3,577,667	\$143,200	CCF16	29	\$3,577,667	\$143,200	14-4	29	\$3,577,667	6.960%	\$249,100	29	\$0	\$0	Si	\$1,108,000
877	CC	1003005515	TIRADO GONZALES JOSE ENRIQUE																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
878	CC	1002999565	TIRADO PEREZ MARIA CAROLINA	X																	0	\$0	\$0	ESSC07	29	\$1,256,667	\$157,100		0	\$0	\$0	14-4	29	\$1,256,667	4.350%	\$54,700	0	\$0	\$0	No	\$211,800
879	CC	8788936	TORO OJEDA AUDELINO ANTONIO											X						23030 1	9	\$462,952	\$74,100	EPS002	9	\$462,952	\$18,600	CCF16	9	\$462,952	\$18,600	14-4	9	\$462,952	0.000%	\$0	9	\$0	\$0	Si	\$111,300
880	CC	8788936	TORO OJEDA AUDELINO ANTONIO								X									23030 1	21	\$1,147,392	\$183,600	EPS002	21	\$1,147,392	\$45,900	CCF16	21	\$1,147,392	\$45,900	14-4	21	\$1,147,392	4.350%	\$50,000	21	\$0	\$0	Si	\$325,400
881	CC	1071432292	TORO ROMERO EYEN ENRIQUE								X									23030 1	30	\$2,332,369	\$373,200	CCF55	30	\$2,332,369	\$93,300	CCF16	30	\$2,332,369	\$93,300	14-4	30	\$2,332,369	4.350%	\$101,500	30	\$0	\$0	Si	\$661,300
882	CC	1067854935	TORRES LOZANO ANDERSON DE JESUS								X									23030 1	30	\$1,789,549	\$286,400	EPS002	30	\$1,789,549	\$71,600	CCF16	30	\$1,789,549	\$71,600	14-4	30	\$1,789,549	4.350%	\$77,900	30	\$0	\$0	Si	\$507,500
883	CC	1101387746	TOVAR JIMENEZ JESUS ALBERTO								X									23020 1	30	\$1,843,739	\$295,000	EPS002	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
884	CC	1003457342	TUIRAN SARIEGO MANUEL ANTONIO									X								23030 1	5	\$216,667	\$26,100	EPS048	5	\$216,667	\$0	CCF16	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
885	CC	1003457342	TUIRAN SARIEGO MANUEL ANTONIO								X									23030 1	25	\$1,182,434	\$189,200	EPS048	25	\$1,182,434	\$47,300	CCF16	25	\$1,182,434	\$47,300	14-4	25	\$1,182,434	4.350%	\$51,500	25	\$0	\$0	Si	\$335,300
886	CC	11105790	UPARELA DURANGO MOISES JAVIER	X							X									23100 1	30	\$1,843,739	\$295,000	ESSC07	30	\$1,843,739	\$73,800	CCF16	30	\$2,120,024	\$84,900	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$534,000
887	CC	1067862691	URANGO TIRADO FRANCISCO ROBERTO								X									23020 1	30	\$2,338,000	\$374,100	EPS005	30	\$2,338,000	\$93,600	CCF16	30	\$2,338,000	\$93,600	14-4	30	\$2,338,000	4.350%	\$101,800	30	\$0	\$0	Si	\$663,100
888	CC	1067892897	URANGO RIVEROS LUIS ARLEY								X									23020 1	30	\$1,774,500	\$284,000	EPS002	30	\$1,774,500	\$71,000	CCF16	30	\$1,774,500	\$71,000	14-4	30	\$1,774,500	4.350%	\$77,200	30	\$0	\$0	Si	\$503,200
889	CC	78731772	URANGO ARRIETA NELSON ENRIQUE								X									23020 1	30	\$1,807,000	\$289,200	EPS002	30	\$1,807,000	\$72,300	CCF16	30	\$1,807,000	\$72,300	14-4	30	\$1,807,000	4.350%	\$78,700	30	\$0	\$0	Si	\$512,500
890	CC	1073972692	URANGO HERNANDEZ SEBASTIAN ANDRES								X									23030 1	30	\$1,361,326	\$217,900	EPS010	30	\$1,361,326	\$54,500	CCF16	30	\$1,361,326	\$54,500	14-4	30	\$1,361,326	4.350%	\$59,300	30	\$0	\$0	Si	\$386,200
891	CC	1064976205	USME ZULLUAGA ANGELA LUCIA											X						23030 1	4	\$195,711	\$31,400	ESSC07	4	\$195,711	\$7,900	CCF16	4	\$195,711	\$7,900	14-4	4	\$195,711	0.000%	\$0	4	\$0	\$0	Si	\$47,200
892	CC	1064976205	USME ZULLUAGA ANGELA LUCIA								X									23030 1	26	\$1,404,001	\$224,700	ESSC07	26	\$1,404,001	\$56,200	CCF16	26	\$1,404,001	\$56,200	14-4	26	\$1,404,001	4.350%	\$61,100	26	\$0	\$0	Si	\$398,200
893	CC	1063161238	USPRUNG BARROSO BALDUIN RICARDO											X						23030 1	18	\$918,681	\$147,000	EPS037	18	\$918,681	\$36,800	CCF16	18	\$918,681	\$36,800	14-4	18	\$918,681	0.000%	\$0	18	\$0	\$0	Si	\$220,600
894	CC	1063161238	USPRUNG BARROSO BALDUIN RICARDO	X							X									23030 1	12	\$933,740	\$149,400	EPS037	12	\$933,740	\$37,400	CCF16	12	\$933,740	\$37,400	14-4	12	\$933,740	4.350%	\$40,700	12	\$0	\$0	Si	\$264,900
895	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS									X								23020 1	4	\$173,334	\$20,900	EPS002	4	\$173,334	\$0	CCF16	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
896	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS								X									23020 1	26	\$1,412,479	\$226,000	EPS002	26	\$1,412,479	\$56,500	CCF16	26	\$1,412,479	\$56,500	14-4	26	\$1,412,479	4.350%	\$61,500	26	\$0	\$0	Si	\$400,500
897	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE								X									23020 1	30	\$1,325,433	\$212,100	EPS037	30	\$1,325,433	\$53,100	CCF16	30	\$1,325,433	\$53,100	14-4	30	\$1,325,433	4.350%	\$57,700	30	\$0	\$0	Si	\$376,000
898	CC	78078520	VARGAS MARMOL DEISON ENRIQUE	X							X									23020 1	30	\$1,832,717	\$293,300	EPS002	30	\$1,832,717	\$73,400	CCF16	30	\$1,832,717	\$73,400	14-4	30	\$1,832,717	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
899	CC	1003431557	VARGAS DIAZ OSNEIDER ENRIQUE								X									23100 1	30	\$1,843,739	\$295,000	EPS037	30	\$1,843,739	\$73,800	CCF16	30	\$1,843,739	\$73,800	14-4	30	\$1,843,739	4.350%	\$80,300	30	\$0	\$0	Si	\$522,900
900	CC	1067934584	VARGAS BERRIO PABLO REINEL								X									23030 1	30	\$1,856,456	\$297,100	ESSC07	30	\$1,856,456	\$74,300	CCF16	30	\$1,856,456	\$74,300	14-4	30	\$1,856,456	4.350%	\$80,800	30	\$0	\$0	Si	\$526,500
901	CC	1007045840	VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO											X						23020 1	10	\$452,174	\$72,400	EPS048	10	\$452,174	\$18,100	CCF16	10	\$452,174	\$18,100	14-4	10	\$452,174	0.000%	\$0	10	\$0	\$0	Si	\$108,600

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 SENA e ICBF	Total Aportes
902	CC	1007045840									X									230201	20	\$866,667	\$138,700	EPS048	20	\$866,667	\$34,700	CCF16	20	\$1,170,000	\$46,800	14-4	20	\$866,667	4.350%	\$37,800	20	\$0	\$0	Si	\$258,000
903	CC	1063145429									X									230201	30	\$1,965,825	\$314,600	EPS037	30	\$1,965,825	\$78,700	CCF16	30	\$1,965,825	\$78,700	14-4	30	\$1,965,825	4.350%	\$85,600	30	\$0	\$0	Si	\$557,600
904	CC	11004234									X									230301	30	\$1,638,000	\$262,100	EPS005	30	\$1,638,000	\$65,600	CCF16	30	\$1,638,000	\$65,600	14-4	30	\$1,638,000	4.350%	\$71,300	30	\$0	\$0	Si	\$464,600
905	CC	1003003222									X									230301	30	\$1,965,825	\$314,600	EPS005	30	\$1,965,825	\$78,700	CCF16	30	\$1,965,825	\$78,700	14-4	30	\$1,965,825	4.350%	\$85,600	30	\$0	\$0	Si	\$557,600
906	CC	78746609									X									230301	30	\$1,929,369	\$308,700	MIN001	30	\$1,929,369	\$77,200	CCF16	30	\$1,929,369	\$77,200	14-4	30	\$1,929,369	6.960%	\$134,300	30	\$0	\$0	Si	\$597,400
907	CC	1003205778										X								230301	2	\$90,435	\$14,500	EPS041	2	\$90,435	\$3,700	CCF16	2	\$90,435	\$0	14-4	2	\$90,435	0.000%	\$0	2	\$0	\$0	Si	\$18,200
908	CC	1003205778									X									230301	5	\$216,667	\$26,100	EPS041	5	\$216,667	\$0	CCF16	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
909	CC	1003205778									X									230301	23	\$1,596,457	\$255,500	EPS041	23	\$1,596,457	\$63,900	CCF16	23	\$1,596,457	\$63,900	14-4	23	\$1,596,457	4.350%	\$69,500	23	\$0	\$0	Si	\$452,800
910	CC	6891342									X									25-14	30	\$1,965,825	\$314,600	EPS037	30	\$1,965,825	\$78,700	CCF16	30	\$1,965,825	\$78,700	14-4	30	\$1,965,825	4.350%	\$85,600	30	\$0	\$0	Si	\$557,600
911	CC	1003083324									X									230201	30	\$1,842,044	\$294,800	EPS002	30	\$1,842,044	\$73,700	CCF16	30	\$1,842,044	\$73,700	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$522,400
912	CC	1128047129									X									230201	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
913	CC	1148142578									X									230301	30	\$1,948,869	\$311,900	EPS002	30	\$1,948,869	\$78,000	CCF16	30	\$1,948,869	\$78,000	14-4	30	\$1,948,869	6.960%	\$135,700	30	\$0	\$0	Si	\$603,600
914	CC	1064985758										X								230301	3	\$135,652	\$21,800	EPS002	3	\$135,652	\$5,500	CCF16	3	\$135,652	\$0	14-4	3	\$135,652	0.000%	\$0	3	\$0	\$0	Si	\$27,300
915	CC	1064985758									X									230301	27	\$1,579,216	\$252,700	EPS002	27	\$1,579,216	\$63,200	CCF16	27	\$1,579,216	\$63,200	14-4	27	\$1,579,216	4.350%	\$68,700	27	\$0	\$0	Si	\$447,800
916	CC	11154372									X									230301	30	\$1,827,631	\$292,500	EPS037	30	\$1,827,631	\$73,200	CCF16	30	\$1,827,631	\$73,200	14-4	30	\$1,827,631	4.350%	\$79,600	30	\$0	\$0	Si	\$518,500
917	CC	1067845957																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
918	CC	1068661974											X							230301	9	\$553,512	\$88,600	EPS037	9	\$553,512	\$22,200	CCF16	9	\$553,512	\$22,200	14-4	9	\$553,512	0.000%	\$0	9	\$0	\$0	Si	\$133,000
919	CC	1068661974									X									230301	21	\$1,367,826	\$218,900	EPS037	21	\$1,367,826	\$54,800	CCF16	21	\$1,367,826	\$54,800	14-4	21	\$1,367,826	4.350%	\$59,600	21	\$0	\$0	Si	\$388,100
920	CC	10930518									X									230201	30	\$1,824,238	\$291,900	EPS002	30	\$1,824,238	\$73,000	CCF16	30	\$1,824,238	\$73,000	14-4	30	\$1,824,238	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
921	CC	1067846554									X									230201	30	\$1,871,717	\$299,500	EPS002	30	\$1,871,717	\$74,900	CCF16	30	\$1,871,717	\$74,900	14-4	30	\$1,871,717	4.350%	\$81,500	30	\$0	\$0	Si	\$530,800
922	CC	78694181									X									25-14	30	\$1,950,283	\$312,100	EPS002	30	\$1,950,283	\$78,100	CCF16	30	\$1,950,283	\$78,100	14-4	30	\$1,950,283	4.350%	\$84,900	30	\$0	\$0	Si	\$553,200
923	CC	78035997									X									230301	30	\$1,381,956	\$221,200	EPS037	30	\$1,381,956	\$55,300	CCF16	30	\$1,381,956	\$55,300	14-4	30	\$1,381,956	4.350%	\$60,200	30	\$0	\$0	Si	\$392,000
924	CC	7381758									X									25-14	30	\$1,829,327	\$292,700	EPS037	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
925	CC	11036676									X									230201	2	\$86,667	\$10,500	EPS037	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
926	CC	11036676									X									230201	28	\$1,771,674	\$283,500	EPS037	28	\$1,771,674	\$70,900	CCF16	28	\$1,771,674	\$70,900	14-4	28	\$1,771,674	4.350%	\$77,100	28	\$0	\$0	Si	\$502,400
927	CC	10894610									X									230301	30	\$1,813,216	\$290,200	EPS002	30	\$1,813,216	\$72,600	CCF16	30	\$1,813,216	\$72,600	14-4	30	\$1,813,216	4.350%	\$78,900	30	\$0	\$0	Si	\$514,300
928	CC	1064311412																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
929	CC	1003406671									X									230301	30	\$1,853,066	\$296,500	EPS037	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
930	CC	78696459																		230201	30	\$2,300,000	\$368,000	EPS005	30	\$2,300,000	\$92,000	CCF16	30	\$2,300,000	\$92,000	14-4	30	\$2,300,000	4.350%	\$100,100	30	\$0	\$0	Si	\$652,100
931	CC	15646436									X									230301	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700
932	CC	10966255									X									230301	30	\$2,360,044	\$377,700	EPS002	30	\$2,360,044	\$94,500	CCF16	30	\$2,360,044	\$94,500	14-4	30	\$2,360,044	6.960%	\$164,300	30	\$0	\$0	Si	\$731,000
933	CC	1064982752										X								25-14	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF16	13	\$563,334	\$0	14-4	13	\$563,334	0.000%	\$0	13	\$0	\$0	Si	\$112,800
934	CC	1064982752									X									25-14	17	\$1,008,064	\$161,300	EPS002	17	\$1,008,064	\$40,400	CCF16	17	\$1,008,064	\$40,400	14-4	17	\$1,008,064	4.350%	\$43,900	17	\$0	\$0	Si	\$286,000
935	CC	1063150905									X									230201	30	\$1,829,327	\$292,700	EPS002	30	\$1,829,327	\$73,200	CCF16	30	\$1,829,327	\$73,200	14-4	30	\$1,829,327	4.350%	\$79,600	30	\$0	\$0	Si	\$518,700

936	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO							X							23030 1	30	\$1,847,979	\$295,700	ESSC07	30	\$1,847,979	\$74,000	CCF16	30	\$1,847,979	\$74,000	14-4	30	\$1,847,979	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
937	CC	10930721	YANES MONTALVO LUIS ALFONSO								X						23020 1	17	\$736,667	\$117,900	EPS002	17	\$736,667	\$29,500	CCF16	17	\$736,667	\$0	14-4	17	\$736,667	0.000%	\$0	17	\$0	\$0	Si	\$147,400
938	CC	10930721	YANES MONTALVO LUIS ALFONSO							X							23020 1	13	\$738,740	\$118,200	EPS002	13	\$738,740	\$29,600	CCF16	13	\$738,740	\$29,600	14-4	13	\$738,740	4.350%	\$32,200	13	\$0	\$0	Si	\$209,600
939	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL							X							25-14	30	\$1,842,044	\$294,800	EPS037	30	\$1,842,044	\$73,700	CCF16	30	\$2,743,005	\$109,800	14-4	30	\$1,842,044	4.350%	\$80,200	30	\$0	\$0	Si	\$558,500
940	CC	1067859154	YANEZ FUENTES TULIA INES														23020 1	30	\$1,961,080	\$313,800	EPS005	30	\$1,961,080	\$78,500	CCF16	30	\$1,961,080	\$78,500	14-4	30	\$1,961,080	4.350%	\$85,400	30	\$0	\$0	Si	\$556,200
941	CC	1007781202	YEPES MARTINEZ DIEGO ANDRES							X							23030 1	30	\$1,853,066	\$296,500	EPS041	30	\$1,853,066	\$74,200	CCF16	30	\$1,853,066	\$74,200	14-4	30	\$1,853,066	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
942	CC	1073827564	ZAPA HUMANEZ JAIRO JUNIOR							X							23020 1	2	\$86,667	\$10,500	EPS037	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
943	CC	1073827564	ZAPA HUMANEZ JAIRO JUNIOR							X							23020 1	28	\$1,648,173	\$263,800	EPS037	28	\$1,648,173	\$66,000	CCF16	28	\$1,648,173	\$66,000	14-4	28	\$1,648,173	4.350%	\$71,700	28	\$0	\$0	Si	\$467,500
944	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH								X						23020 1	3	\$135,652	\$21,800	EPS048	3	\$135,652	\$5,500	CCF16	3	\$135,652	\$0	14-4	3	\$135,652	0.000%	\$0	3	\$0	\$0	Si	\$27,300
945	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH										X				23020 1	4	\$228,322	\$36,600	EPS048	4	\$228,322	\$9,200	CCF16	4	\$228,322	\$9,200	14-4	4	\$228,322	0.000%	\$0	4	\$0	\$0	Si	\$55,000
946	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH							X							23020 1	23	\$1,535,412	\$245,700	EPS048	23	\$1,535,412	\$61,500	CCF16	23	\$1,535,412	\$61,500	14-4	23	\$1,535,412	4.350%	\$66,800	23	\$0	\$0	Si	\$435,500
947	CC	1143447669	ZARCO ROJAS ERICK JOSE							X							23030 1	30	\$1,756,695	\$281,100	ESSC07	30	\$1,756,695	\$70,300	CCF16	30	\$1,756,695	\$70,300	14-4	30	\$1,756,695	4.350%	\$76,500	30	\$0	\$0	Si	\$498,200
Total																		Afiliados (807)		\$1,509,410,728	\$242,162,500		\$1,541,266,420	\$64,462,100		\$1,594,423,452	\$62,801,800		\$1,541,266,420	\$68,689,900	\$32,480,000	\$1,624,000		\$439,740,300				

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				797	\$242,162,500	\$0	\$0	\$242,162,500
COLFONDOS	231001	800,227,940	6	68	\$19,392,300	\$0	\$0	\$19,392,300
COLPENSIONES	25-14	900,336,004	7	147	\$51,773,500	\$0	\$0	\$51,773,500
PORVENIR	230301	800,224,808	8	374	\$110,460,900	\$0	\$0	\$110,460,900
PROTECCION	230201	800,229,739	0	208	\$60,535,800	\$0	\$0	\$60,535,800
ARL (ADMINISTRADORAS: 1)				807	\$68,689,900	\$0	\$0	\$68,689,900
COLPATRIA ARP	14-4	860,002,183	9	807	\$68,689,900	\$0	\$0	\$68,689,900
CCF (ADMINISTRADORAS: 7)				805	\$62,801,800	\$0	\$0	\$62,801,800
CAFAM	CCF21	860,013,570	3	1	\$81,100	\$0	\$0	\$81,100
COMFACOR	CCF16	891,080,005	1	787	\$61,237,600	\$0	\$0	\$61,237,600
COMFAMA	CCF04	890,900,841	9	10	\$908,400	\$0	\$0	\$908,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$156,800	\$0	\$0	\$156,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	\$203,600	\$0	\$0	\$203,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	\$68,800	\$0	\$0	\$68,800
COMFASUCRE	CCF41	892,200,015	5	2	\$145,500	\$0	\$0	\$145,500
EPS (ADMINISTRADORAS: 12)				807	\$64,462,100	\$0	\$0	\$64,462,100
CAJACOPI	CCFC55	901,543,211	6	9	\$779,600	\$0	\$0	\$779,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$209,200	\$0	\$0	\$209,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	\$128,700	\$0	\$0	\$128,700
EPS MUTUAL SER	EPS048	806,008,394	7	36	\$2,560,100	\$0	\$0	\$2,560,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	\$5,199,200	\$0	\$0	\$5,199,200
FOSYGA	MIN001	901,037,916	1	16	\$1,435,600	\$0	\$0	\$1,435,600
MUTUAL SER	ESSC07	806,008,394	7	107	\$8,355,900	\$0	\$0	\$8,355,900
NUEVA E.P.S.	EPS037	900,156,264	2	136	\$9,834,100	\$0	\$0	\$9,834,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	40	\$2,978,800	\$0	\$0	\$2,978,800
SALUD TOTAL	EPS002	800,130,907	4	377	\$27,638,500	\$0	\$0	\$27,638,500
SANITAS	EPS005	800,251,440	6	65	\$5,169,100	\$0	\$0	\$5,169,100
SAVIA SALUD	EPS040	900,604,350	0	2	\$173,300	\$0	\$0	\$173,300
ICBF (ADMINISTRADORAS: 1)				1	\$974,400	\$0	\$0	\$974,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$974,400	\$0	\$0	\$974,400
SENA (ADMINISTRADORAS: 1)				1	\$649,600	\$0	\$0	\$649,600
SENA	PASENA	899,999,034	1	1	\$649,600	\$0	\$0	\$649,600
TOTAL				807	\$439,740,300	\$0	\$0	\$439,740,300



Seguridad Vipers <seguridadvipers@seguridadvipers.com>

 PSE Transacción Aprobada - CUS 1136045589

1 mensaje

serviciopse@achcolombia.com.co <serviciopse@achcolombia.com.co>
Para: seguridadvipers@seguridadvipers.com

18 de diciembre de 2024, 9:59

**¡Hola, vipers ltda!**

**Gracias por utilizar los servicios de BANCOLOMBIA y PSE.
los siguientes son los datos de tu transacción:**

Estado de la Transacción: **Aprobada** 
CUS: 1136045589
Empresa: A Toda Hora SA
Descripción: PAGO Pago de las Planillas de aportes con clave grupal:
9479087654
Valor de la Transacción: \$ 1.383.516.300
Fecha de Transacción: 18/12/2024

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.



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