

22. Planillas Noviembre 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
2024-11	2024-12	1313852673	9480406969	E	2024/12/09	2025/03/05	BANCO DAVIVIENDA	86	\$17,643,500

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	td	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 (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																		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																		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																		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																		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																		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																		230301	30	\$4,000,000	\$640,000	CCFC55	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																		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																		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																		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																		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																		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																		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																		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																		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																		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																		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																		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																		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																		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																		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																		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																		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
2024-11	2024-12	1313852673	9480406969	E	2024/12/09	2025/03/05	BANCO DAVIVIENDA	86	\$17,643,500

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	\$500,100	\$0	\$9,461,900	
COLFONDOS	231001	800,227,940	6	5	\$1,584,000	\$88,400	\$0	\$1,672,400	
COLPENSIONES	25-14	900,336,004	7	1	\$208,000	\$11,700	\$0	\$219,700	
PORVENIR	230301	800,224,808	8	15	\$6,648,000	\$370,800	\$0	\$7,018,800	
PROTECCION	230201	800,229,739	0	1	\$521,800	\$29,200	\$0	\$551,000	
ARL (ADMINISTRADORAS: 1)				22	\$3,354,000	\$187,100	\$0	\$3,541,100	
ARL SURA	14-11	890,903,790	5	22	\$3,354,000	\$187,100	\$0	\$3,541,100	
CCF (ADMINISTRADORAS: 1)				22	\$2,197,500	\$122,600	\$0	\$2,320,100	
COMFACOR	CCF16	891,080,005	1	22	\$2,197,500	\$122,600	\$0	\$2,320,100	
EPS (ADMINISTRADORAS: 6)				22	\$2,197,500	\$122,900	\$0	\$2,320,400	
CAJACOI	CCFC55	901,543,211	6	1	\$160,000	\$9,000	\$0	\$169,000	
EPS MUTUAL SER	EPS048	806,008,394	7	2	\$480,000	\$26,800	\$0	\$506,800	
MUTUAL SER	ESSC07	806,008,394	7	2	\$104,000	\$5,900	\$0	\$109,900	
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$532,000	\$29,700	\$0	\$561,700	
SALUD TOTAL	EPS002	800,130,907	4	10	\$651,000	\$36,400	\$0	\$687,400	
SANITAS	EPS005	800,251,440	6	2	\$270,500	\$15,100	\$0	\$285,600	
TOTAL				22	\$16,710,800	\$932,700	\$0	\$17,643,500	

**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: 9480406969
Valor: 17,643,500
Período de pago: 2024-11
No Transacción (CUS): 1313852673
Fecha: 2025/03/05
Banco: BANCO DAVIVIENDA
Aportes en línea: 9999001472382

[Aceptar](#)[Imprimir](#)

Pago S.S. Empleados Admin NOV. 2024

ais JB

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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 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
2024-11	2024-11	1313832787	9480406882	Y	2024/12/09	2025/03/05	BANCO DAVIVIENDA	\$955,500

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	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	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	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	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	0	\$0	\$0	14-11	30	\$1,300,000	6.960%	\$90,500	0	\$0	\$0	No	\$90,500																
6	CC	1032442757	HOGOLLON ALBARRACIN SERGIO ANDRES																		0	\$0	\$0	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	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	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	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	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
2024-11	2024-11	1313832787	9480406882	Y	2024/12/09	2025/03/05	BANCO DAVIVIENDA	\$955,500

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				10	\$905,000	\$50,500	\$0	\$955,500
ARL SURA	14-11	890,903,790	5	10	\$905,000	\$50,500	\$0	\$955,500
TOTAL				10	\$905,000	\$50,500	\$0	\$955,500



DAVIVIENDA

Pago PSE

Pago S-I independiente Nov. 2024
Resultado de su transacción

Estado
Aprobado

Valor del pago
\$ 955.500,00

Número de aprobación
00832787

Motivo
Pago de la Planilla de aportes con clave:
9480406882

Fecha del pago
05/03/2025

Referencia 1
191.108.148.212

Hora del pago
11:06 AM

Referencia 2
NIT

Número de producto origen
*****4093

Referencia 3
901622733

Destino del pago
APORTES EN LINEA

Código único CUS
1313832787

5/3/25, 11:07

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



Pagos aportes en línea
Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:
Estado de la transacción:
Clave planilla:
Valor:
Período de pago:
No Transacción (CUS):
Fecha:
Banco:
Aportes en línea:

191.108.148.212
APROBADA
9480406882
955.500
2024-11
1313832787
2025/03/05
BANCO DAVIVIENDA
9999001472382

Aceptar

Imprimir

Nov. 2024

A. Bonnard.

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
2024-11	2024-12	1153194172		9478442595	E	2024/12/05	2024/12/26		\$7,791,100
								BANCOLOMBIA	
								21	

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																	
No.	Identificación	Nombre	ing	ret	tdc	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)																																	\$24,300,000	\$3,888,000			\$31,380,000	\$1,255,200			\$31,380,000	\$1,255,200			\$31,380,000	\$1,284,700			\$0	\$0		\$7,683,100
Centro de Trabajo: OFICINA - LOPECA (8 Afiliados)																																	\$8,130,000	\$1,300,800			\$15,210,000	\$608,400			\$15,210,000	\$608,400			\$15,210,000	\$159,200			\$0	\$0		\$2,676,800
Ciudad: MONTERIA Depto: CORDOBA (8 Afiliados)																																	\$8,130,000	\$1,300,800			\$15,210,000	\$608,400			\$15,210,000	\$608,400			\$15,210,000	\$159,200			\$0	\$0		\$2,676,800
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																	0		\$0	\$0	EPS002	30	\$4,000,000	\$160,000	CCF16	30	\$4,000,000	\$160,000	14-23	30	\$4,000,000	1.044%	\$41,800	30	\$0	\$0	Si	\$361,800											
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)																																	\$16,170,000	\$2,587,200			\$16,170,000	\$646,800			\$16,170,000	\$646,800			\$16,170,000	\$1,125,500			\$0	\$0		\$5,006,300
Ciudad: MONTERIA Depto: CORDOBA (7 Afiliados)																																	\$16,170,000	\$2,587,200			\$16,170,000	\$646,800			\$16,170,000	\$646,800			\$16,170,000	\$1,125,500			\$0	\$0		\$5,006,300
9	CC	78747489	ESPITIA ACOSTA FERNANDO LUIS	X																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	X																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	30	\$1,300,000	\$208,000	EPS041	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											
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)																																	\$24,300,000	\$3,888,000			\$31,380,000	\$1,255,200			\$31,380,000	\$1,255,200			\$31,380,000	\$1,284,700			\$0	\$0		\$7,683,100

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
2024-11	2024-12	1153194172	9478442595	E	2024/12/05	2024/12/26	BANCOLOMBIA	21	\$7,791,100

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				12	\$3,888,000	\$54,600	\$0	\$3,942,600	
COLFONDOS	231001	800,227,940	6	2	\$848,000	\$11,900	\$0	\$859,900	
COLPENSIONES	25-14	900,336,004	7	5	\$1,416,000	\$19,900	\$0	\$1,435,900	
PORVENIR	230301	800,224,808	8	4	\$1,376,000	\$19,300	\$0	\$1,395,300	
PROTECCION	230201	800,229,739	0	1	\$248,000	\$3,500	\$0	\$251,500	
ARL (ADMINISTRADORAS: 1)				15	\$1,284,700	\$18,000	\$0	\$1,302,700	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	\$1,284,700	\$18,000	\$0	\$1,302,700	
CCF (ADMINISTRADORAS: 1)				15	\$1,255,200	\$17,600	\$0	\$1,272,800	
COMFACOR	CCF16	891,080,005	1	15	\$1,255,200	\$17,600	\$0	\$1,272,800	
EPS (ADMINISTRADORAS: 5)				15	\$1,255,200	\$17,800	\$0	\$1,273,000	
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$72,800	\$1,100	\$0	\$73,900	
MUTUAL SER	ESSC07	806,008,394	7	1	\$62,000	\$900	\$0	\$62,900	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$52,000	\$800	\$0	\$52,800	
SALUD TOTAL	EPS002	800,130,907	4	9	\$878,000	\$12,300	\$0	\$890,300	
SANITAS	EPS005	800,251,440	6	3	\$190,400	\$2,700	\$0	\$193,100	
TOTAL				15	\$7,683,100	\$108,000	\$0	\$7,791,100	

26/12/24. 9:48

Sucursal Virtual Empresas

Empresa: LOPECA LTDA Nit: 891001419
Usuario: Libardo Lopez

26 de Diciembre de 2024 9:47:59 AM
Dirección IP: 191.108.132.70

Su última entrada a la Sucursal Virtual Empresas fue el: jueves, 26 de diciembre de 2024 - 9:16 AM

Detalle de la transacción

Información básica del evento / transacción	
User id:	6861762
Fecha _ hora:	2024-12-26 09:14:48
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9478442595
Identificación del contribuyente:	191.108.132.70
Concepto:	NIT
Razón Social:	891001419
Descripción del pago:	Pago de la Planilla de aportes con clave: 9478442595
Valor a pagar:	\$7,791,100.00
Fecha y hora de la transacción:	2024-12-26 09:17:39
Cuenta a debitar:	091-011258-11
Número de comprobante:	0000049695
Id usuario aprobador:	11003275

[Regresar](#)

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
2024-11	2024-12	9477566383	9477566383	E	2024/12/05	2025/03/05	BANCO DE BOGOTA	90	\$2,368,200

LIQUIDACION DETALLADA DE APORTES																																											
EMPLEADO				NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES													
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
2024-11	2024-12	9477566383	9477566383	E	2024/12/05	2025/03/05	BANCO DE BOGOTA	90	\$2,368,200

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	\$69,700	\$0	\$1,259,700	
COLPENSIONES	25-14	900,336,004	7	1	\$1,190,000	\$69,700	\$0	\$1,259,700	
ARL (ADMINISTRADORAS: 1)				1	\$487,200	\$28,500	\$0	\$515,700	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$487,200	\$28,500	\$0	\$515,700	
CCF (ADMINISTRADORAS: 1)				1	\$280,000	\$16,400	\$0	\$296,400	
COMFACOR	CCF16	891,080,005	1	1	\$280,000	\$16,400	\$0	\$296,400	
EPS (ADMINISTRADORAS: 1)				1	\$280,000	\$16,400	\$0	\$296,400	
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$280,000	\$16,400	\$0	\$296,400	
TOTAL				1	\$2,237,200	\$131,000	\$0	\$2,368,200	



NIT: 960.002.964-4

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.

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
2040 CS031502 ****6096 T831
FTx05/03/25 14:28H.N0315 Oficina Ce
202412 84 Aportes en línea
PLANILLA No.000009477566383
Identificación891001419
VALOR PLANILLA:2,368,200.00
Cargo Cuenta No.
Valor Efectivo:2,368,200.00

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1156253261	9478419794	E	2024/12/05	2024/12/27	BANCOLOMBIA	22	\$471,600

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO				NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	yip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
1	CC	78712346	JARAMILLO YEPES HENRY EDER																		231001	30	\$1,300,000	\$208,000	EPS037	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	\$402,500	
2	CC	1067934626	RUBIANO QUINONEZ ANGY DAYUBY	X																	230301	4	\$200,000	\$32,000	EPS002	4	\$200,000	\$8,000	CCF16	4	\$200,000	\$8,000	14-23	4	\$200,000	\$14,000	4	\$0	\$0	Si	\$62,000	
Total Afiliados(2)																								\$1,500,000	\$240,000			\$1,500,000	\$60,000			\$1,500,000	\$60,000			\$1,500,000	\$104,500		\$0	\$0		\$464,500

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1156253261	9478419794	E	2024/12/05	2024/12/27	BANCOLOMBIA	22	\$471,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 2)				2	\$240,000	\$3,600	\$0	\$243,600	
COLFONDOS	231001	800,227,940	6	1	\$208,000	\$3,100	\$0	\$211,100	
PORVENIR	230301	800,224,808	8	1	\$32,000	\$500	\$0	\$32,500	
ARL (ADMINISTRADORAS: 1)				2	\$104,500	\$1,600	\$0	\$106,100	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2	\$104,500	\$1,600	\$0	\$106,100	
CCF (ADMINISTRADORAS: 1)				2	\$60,000	\$900	\$0	\$60,900	
COMFACOR	CCF16	891,080,005	1	2	\$60,000	\$900	\$0	\$60,900	
EPS (ADMINISTRADORAS: 2)				2	\$60,000	\$1,000	\$0	\$61,000	
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$52,000	\$800	\$0	\$52,800	
SALUD TOTAL	EPS002	800,130,907	4	1	\$8,000	\$200	\$0	\$8,200	
TOTAL				2	\$464,500	\$7,100	\$0	\$471,600	

27/12/24, 11:40

Sucursal Virtual Empresas

~~Empresa:~~ LOPECA LTDA Nit: 891001419
~~Usuario:~~ Libardo Lopez

27 de Diciembre de 2024 11:39:59 AM
Dirección IP: 191.108.132.70

Su última entrada a la Sucursal Virtual Empresas fue el: viernes, 27 de diciembre de 2024 - 11:20 AM

Detalle de la transacción

Información básica del evento / transacción	
User id:	6861762
Fecha _ hora:	2024-12-27 11:38:25
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9478419794
Identificación del contribuyente:	191.108.132.70
Concepto:	NIT
Razón Social:	891001419
Descripción del pago:	Pago de la Planilla de aportes con clave: 9478419794
Valor a pagar:	\$471,600.00
Fecha y hora de la transacción:	2024-12-27 11:39:35
Cuenta a debitar:	091-223244-14
Número de comprobante:	0000081434
Id usuario aprobador:	11003275

Libardo - Daniel


[Regresar](#)

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:	7949120559	TIPO DE PLANILLA: I-INDEPENDIENTES
PERIODO COTIZACIÓN	MES: noviembre	PERIODO COTIZACIÓN MES: noviembre
OTROS SUBSISTEMAS:	AÑO: 2024	SALUD: AÑO: 2024
DÍAS DE MORA:	0	
FECHA PAGO (aaaa/mm/dd):	2024/12/02	NÚMERO AUTORIZACIÓN: 1094297837

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

LIQUIDACIÓN GENERAL						
					TOTALES	
					COTIZANTES	TOTAL PAGADO
PENSIÓN						
		ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE				
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 1094297837** 

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

Libardo López J

nicio del mensaje reenviado:

De: Emilio Martínez Navarro <ingemilio25@hotmail.com>
Fecha: 13 de marzo de 2025, 2:46:07 p.m. COT
Para: Libardo López <lilop50@hotmail.com>, Mono <libardo.lopez@grupolopeca.com>
Asunto: RV:  **PSE Transacción Aprobada - CUS 1094297837** 

RV 610

De: serviciopse@achcolombia.com.co <serviciopse@achcolombia.com.co>
Enviado: lunes, 2 de diciembre de 2024 4:00 p. m.
Para: ingemilio25@hotmail.com <ingemilio25@hotmail.com>
Asunto:  **PSE Transacción Aprobada - CUS 1094297837** 



**¡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: 1094297837
Empresa: SOI ACH
Descripción: Pago de la Planilla Integrada de Seguridad Social y
Parafiscales
Valor de la Transacción: \$ 385.100
Fecha de Transacción: 02/12/2024

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.

VERIFICADO
por el Banco de la República



ACH Colombia Oficial



@ACHColombia_



ACHColombiaOficial



ACH Colombia Oficial

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	\$ 8.500	\$ 0	\$ 162.500	\$ 8.500	\$ 0	\$ 171.000
SUBTOTALES:									\$ 162.500		\$ 8.500		\$ 162.500	\$ 8.500	\$ 0	\$ 171.000

TOTAL PAGADO: \$ 389.900

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 TELÉFONO:	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:	2331244455 TIPO DE PLANILLA: I-INDEPENDIENTES	
PERIODO COTIZACIÓN:	MES: noviembre	PERIODO COTIZACIÓN: MES: noviembre
OTROS SUBSISTEMAS:	AÑO: 2024	AÑO: 2024

INFORMACIÓN FECHAS DE PAGO			
FECHA LIMITE DE PAGO	DIAS DE MORA	VALOR DE LA MORA	VALOR POR PAGAR
2025/03/13	80	\$ 19.200	\$ 389.700
2025/03/14	81	\$ 19.400	\$ 389.900
2025/03/17	84	\$ 20.100	\$ 390.600
2025/03/18	85	\$ 20.300	\$ 390.800
2025/03/19	86	\$ 20.500	\$ 391.000
2025/03/20	87	\$ 20.800	\$ 391.300

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

LIQUIDACIÓN GENERAL				
			TOTALES	
			COTIZANTES	TOTAL PAGADO
PENSIÓN				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
9003360047	25-14	25-14 COLPENSIONES	1	\$ 208.000
SUBTOTAL:			1	\$ 208.000
SALUD				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
9001562642	EPS037	EPS037-NUOVA EPS	1	\$ 162.500
SUBTOTAL:			1	\$ 162.500

TOTAL POR PAGAR: \$ 389.700

BANCO DE OCCIDENTE * 72 * 892 * 82965
09:25:14 2025/03/14 No Planilla: 2331244455
PRDO COTIZACION: 202411 Normal
VALOR PAGADO: 389.900.00 3806698 7893212
NOTA: EL PAGO DE LA PLANILLA No. 2331244455

HA SIDO REGISTRADO POR EL BANCO EN HORARIO NORMAL
CON No. DE AUTORIZACION 21456920
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	Días Mora	Valor
2024-11	2024-11	1199423927	9480368391	I	2024/12/19	2025/01/16	BANCOLOMBIA	28	\$675,500

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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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
2024-11	2024-11	1199423927	9480368391	I	2024/12/19	2025/01/16	BANCOLOMBIA	28	\$675,500

RESUMEN DE PAGO									
RIESGO	CODIGO		NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)					1	\$322,200	\$5,900	\$0	\$328,100
COLPENSIONES	25-14		900,336,004	7	1	\$322,200	\$5,900	\$0	\$328,100
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	\$800	\$0	\$41,100
COMFACOR	CCF16		891,080,005	1	1	\$40,300	\$800	\$0	\$41,100
EPS (ADMINISTRADORAS: 1)					1	\$251,700	\$4,600	\$0	\$256,300
SANITAS	EPS005		800,251,440	6	1	\$251,700	\$4,600	\$0	\$256,300
TOTAL					1	\$663,300	\$12,200	\$0	\$675,500

Empresa: SOLUCIONES INFORMATI
Nit: 901239138
Usuario: MELCHORA GONZALEZ

16 de Enero de 2025 2:41:47 PM
Dirección IP: 191.108.166.164

Su última entrada a la Sucursal Virtual Empresas fue el: jueves, 16 de enero de 2025 - 2:23 PM

Detalle de la transacción

Información básica del evento / transacción	
User id:	SECGERENCIA1
Fecha _ hora:	2025-01-16 14:36:29
Evento / transacción:	Pago PSE
Estado:	Ejecutada

Detalle de la transacción	
Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9480368391
Identificación del contribuyente:	192.168.112.162
Concepto:	CC
Razón Social:	10773982
Descripción del pago:	Pago de la Planilla de aportes con clave: 9480368391
Valor a pagar:	\$675,500.00
Fecha y hora de la transacción:	2025-01-16 14:39:35
Cuenta a debitar:	680-000124-97
Número de comprobante:	0000057774
Id usuario aprobador:	J10773982



[Regresar](#)

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-11	1120366347		9478832389	I	2024/12/09	2024/12/12	BANCO DAVIVIENDA	\$742,600

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
1	CC	78714729	REVUELTAS EDUARDO																		25-14	30	\$2,600,000	\$416,000	EP5002	30	\$2,600,000	\$325,000		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0	No	\$741,000
Total Afiliados(1)																							\$2,600,000	\$416,000			\$2,600,000	\$325,000			\$0	\$0			\$0	\$0		\$0	\$0		\$741,000	

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
2024-11	2024-11	1120366347	9478832389	I	2024/12/09	2024/12/12	BANCO DAVIVIENDA	3	\$742,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$416,000	\$900	\$0	\$416,900	
COLPENSIONES	25-14	900,336,004	7	1	\$416,000	\$900	\$0	\$416,900	
EPS (ADMINISTRADORAS: 1)				1	\$325,000	\$700	\$0	\$325,700	
SALUD TOTAL	EPS002	800,130,907	4	1	\$325,000	\$700	\$0	\$325,700	
TOTAL				1	\$741,000	\$1,600	\$0	\$742,600	

DAVIVIENDA**BANCO_DAVIVIENDA@davivienda.com** <BANCO_DAVIVIENDA@davivienda.com>

12 de diciembre de 2024, 9:00

Para: EREVUELTA26@gmail.com

Apreciado(a) EDUARDO RAFAEL:

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

Fecha: 2024/12/12

Hora: 9:00:25

Valor Transacción: \$742,600

Clase de Movimiento: Descuento Pago Planilla Unica Internet

Lugar de Transacción: PSE APORTES EN LINEA

BANCO DAVIVIENDA

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-11	1106624020	9477629373	I	2024/12/06	2024/12/06	BANCOLOMBIA	\$505,000

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						\$1,740,000	\$278,400			\$1,740,000	\$217,500			\$0	\$0			\$1,740,000	\$9,100		\$0	\$0		\$505,000	
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						\$1,740,000	\$278,400			\$1,740,000	\$217,500			\$0	\$0			\$1,740,000	\$9,100		\$0	\$0		\$505,000	
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																						\$1,740,000	\$278,400			\$1,740,000	\$217,500			\$0	\$0			\$1,740,000	\$9,100		\$0	\$0		\$505,000	
1	CC	79790222	GARCIA HOYOS																	25-14	30	\$1,740,000	\$278,400	EPS010	30	\$1,740,000	\$217,500	0	\$0	\$0	14-11	30	\$1,740,000	0.522%	\$9,100	0	\$0	\$0	No	\$505,000	
Total Afiliados(1)																						\$1,740,000	\$278,400			\$1,740,000	\$217,500			\$0	\$0			\$1,740,000	\$9,100		\$0	\$0		\$505,000	

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-11	1106624020	9477629373	I	2024/12/06	2024/12/06	BANCOLOMBIA	\$505,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$278,400	\$0	\$0	\$278,400	
COLPENSIONES	25-14	900,336,004	7	1	\$278,400	\$0	\$0	\$278,400	
ARL (ADMINISTRADORAS: 1)				1	\$9,100	\$0	\$0	\$9,100	
ARL SURA	14-11	890,903,790	5	1	\$9,100	\$0	\$0	\$9,100	
EPS (ADMINISTRADORAS: 1)				1	\$217,500	\$0	\$0	\$217,500	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$217,500	\$0	\$0	\$217,500	
TOTAL				1	\$505,000	\$0	\$0	\$505,000	

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: 06/12/202
4

Detalle de la transacción

Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9477629373
Identificación del contribuyente:	186.146.15.245
Concepto:	CC
Razón Social:	79790222
Descripción del pago:	Pago de la Planilla de aportes con clave: 9477629 373
Valor pagado:	\$505,000.00
Cuenta a debitar:	091-477858-53

TOTAL APORTES A PENSIÓN												
ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	\$ 300.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 300.800	\$ 0	\$ 300.800
SUBTOTALES:										\$ 300.800	\$ 0	\$ 300.800

TOTAL APORTES A SALUD																
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037- NUEVA EPS	1		\$ 0		\$ 0		\$ 0	\$ 235.000		\$ 0	\$ 0	\$ 0	\$ 235.000	\$ 0	\$ 0
SUBTOTALES:													\$ 235.000	\$ 0	\$ 0	\$ 235.000

TOTAL APORTES A RIESGOS PROFESIONALES												
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	1		\$ 0	\$ 0		\$ 0	\$ 45.800	\$ 45.800	\$ 0	\$ 0	\$ 45.800
SUBTOTALES:									\$ 45.800	\$ 0	\$ 0	\$ 45.800

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						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	
1	CC 78027588	OTERO VELEZ LUIS MANUEL	INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS		\$ 1.880.000				NO																		231001-COLFONDOS	30	\$ 1.880.000	\$ 300.800	\$ 0	\$ 0	\$ 0	\$ 0	Normal	\$ 300.800	EPS037-NUEVA EPS	30	\$ 1.880.000	\$ 235.000	\$ 0	\$ 235.000	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	30	\$ 1.880.000	\$ 78027588	\$ 45.800	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

TOTAL	\$ 581.600
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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:

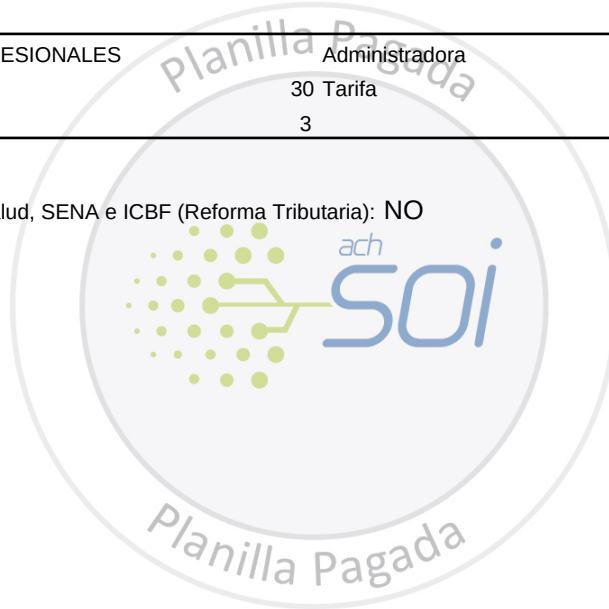
DATOS GENERALES DE LA PLANILLA			
Número de Planilla	4582658912	Tipo de Planilla	I-INDEPENDIENTES
Periodo Cotizado Otros	NOVIEMBRE/2024	Periodo Cotización Salud	NOVIEMBRE/2024
Fecha Pago	2024/12/10	Número de Autorización	9991056428

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	30 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	Valor
2024-11	2024-11	1133474720	9478249628	I	2024/12/19	2024/12/17	NEQUI	\$461,000

LIQUIDACION DETALLADA DE APORTES																							
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
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		
Total Afiliados(1)					\$1,300,000	\$208,000			\$1,300,000	\$162,500			\$0	\$0			\$1,300,000	\$90,500		\$0	\$0		

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	\$ 1.584.000	\$ 0	\$ 0	\$ 49.500	\$ 49.500	\$ 0	\$ 0	\$ 1.683.000	\$ 0	\$ 1.683.000
SUBTOTALES:										\$ 1.683.000	\$ 0	\$ 1.683.000

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	\$ 1.237.500	\$ 0	\$ 0	\$ 0	\$ 1.237.500	\$ 0	\$ 0	\$ 1.237.500
SUBTOTALES:									\$ 1.237.500				\$ 1.237.500	\$ 0	\$ 0	\$ 1.237.500

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	\$ 51.700	\$ 51.700	\$ 0	\$ 0	\$ 51.700
SUBTOTALES:									\$ 51.700	\$ 0	\$ 0	\$ 51.700

LIQUIDACIÓN DETALLADA APORTES																																																													
DATOS DEL COTIZANTE										NOVEDADES										SEGURIDAD SOCIAL													PARAFISCALES																												
Nº	IDENTIFICA CIÓN	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	FSP		APORTES VOLUNTARIOS		INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO			TOTAL APORTE	DÍAS COT					IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
																															SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO																											
1	CC 5471618	NUNEZ GALEANO LISANDRO	INDEPENDIE NTE CONTRATO PRESTACION DE SERVICIOS		\$ 22.713.150				NO							01-30											231001- COLFOND OS	30	\$ 9.900.000	\$ 1.584.000	\$ 49.500	\$ 49.500	\$ 0	\$ 0	Normal	\$ 1.683.000	EPS037- NUEVA EPS	30	\$ 9.900.000	\$ 1.237.500	\$ 0	\$ 1.237.500	14-23- POSITIVA COMPAÑI A DE SEGUROS S.A.	30	\$ 9.900.000	\$ 5471618	\$ 51.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0								

TOTAL	\$ 2.972.200
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PSE, fácil, rápido y seguro.

¡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: 1099291722

Empresa: SOI ACH

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

Valor de la Transacción: \$ 2.972.200

Fecha de Transacción: 04/12/2024

Ten en cuenta estos tips de seguridad

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	ARL SURA

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades														Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total							
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET	RET P	TAE	TDE	TDP	TAP	USP	COR	SVT	SGR	LMC	UVC	AVP	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	57	00																	0	30	30	30	0	(230301) PORVENIR	\$ 1.300.000	\$ 208.000	(EPS037) NUEVA EPS	\$ 1.300.000	\$ 162.500	6,960	\$ 1.300.000	\$ 90.500	(NIN-CC) NINGUNA CCF	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 461.000

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	\$ 1.300.000	\$ 0	\$ 208.000	\$ 162.500	\$ 90.500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 461.000	\$ 26.700	\$ 487.700

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.



PAGO DE FACTURAS

BANCO DE OCCIDENTE

NUMERO TRANSACCION: 11190465
FECHA: 12/03/2025 HORA: 10:44:43
VENDEDOR: 1068581583
PLANETA RICA
NIT: 800040390-0

CODIGO SEGURIDAD
763637353644

ARUS ENLACE OPERATIVO
REFERENCIA: : 0000000000000000000890977
2210
VALOR DEL PAGO: \$487,700
FECHA DEL PAGO: 12/03/2025 HORA: 10:44:4
2

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

2025-03-11, 09:43:19 AM

Tipo Planilla: I: PLANILLA INDEPENDIENTES

Periodo Cotización: noviembre de 2024

Periodo Servicio: noviembre de 2024

Referencia pago (PIN): 8909772210

Fecha límite de pago: 2024-12-13

GUARDADA 13/02/2025

N ALBARRACIN

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

Pensiones										Salud			Riesgos			Cajas			Parafiscales					Total							
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	Total
VAC	ANP	MCT	IRP	Chia AFP	Urea AFP	Chia AFP	Urea AFP	Chia CCF	Urea CCF	PORVENIR	\$ 1.300.000	\$ 208.000	NUEVA EPS	\$ 1.300.000	\$ 162.500	ARL SURA	\$ 1.300.000	\$ 90.500	NINGUNA CCF	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 461.000		
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		TOTAL FINAL						
\$ 0										\$ 0	\$ 162.500	\$ 90.500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 461.000	\$ 26.400	\$ 487.400					

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

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.

primir, 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	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1266879461		9481707977	E	2024/12/20	2025/02/14	BANCOLOMBIA	56 \$8,094,000

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 (22 Afiliados)																																																											
Centro de Trabajo: ARBOLETES (1 Afiliados)																																																											
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$86,667	\$13,900			\$86,667	\$3,500			\$86,667	\$3,500			\$86,667	\$3,500			\$86,667	\$3,500			\$86,667	\$3,500			\$86,667	\$3,500			\$86,667	\$3,500			\$500	\$0	\$0		\$21,400
1	CC	1033371779	GUTIERREZ DORIA CARLOS MARIO	X	X															230301	2	\$86,667	\$13,900	EPS040	2	\$86,667	\$3,500	CCF16	2	\$86,667	\$3,500	14-4	2	\$86,667	0.522%	\$500	2	\$0	\$0	Si		\$21,400																	
Centro de Trabajo: C/O SEVERÁ 2 Y 3 (3 Afiliados)																																																											
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$271,500	\$0	\$0		\$1,207,500
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$271,500	\$0	\$0		\$1,207,500
2	CC	1003719998	ALMANZA HERNANDEZ ALFONSO ELIAS																	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																	
3	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																	
4	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: CAMPO (1 Afiliados)																																																											
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$130,000	\$20,800			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$9,100	\$0	\$0		\$40,300
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$130,000	\$20,800			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$9,100	\$0	\$0		\$40,300
5	CC	1193107741	BARCENA MESTRA RONAL DE JESUS	X																230201	3	\$130,000	\$20,800	ESSC07	3	\$130,000	\$5,200	CCF16	3	\$130,000	\$5,200	14-4	3	\$130,000	6.960%	\$9,100	3	\$0	\$0	Si		\$40,300																	
Centro de Trabajo: CONTROL DE OBRA - UNISUR (5 Afiliados)																																																											
Ciudad: MONTERIA Depto: CORDOBA (5 Afiliados)																							\$7,306,727	\$1,169,100			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$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	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$7,306,727	\$881,900			\$508,700	\$3,406,727	\$170,500		\$2,722,500
6	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																	
7	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																	
8	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																	
9	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																	
10	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)																																																											
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$6,800	\$0	\$0		\$318,800
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$6,800	\$0	\$0		\$318,800
11	CC	50900174	ESPITIA VARGAS LORENZA DEL PILAR																	25-14	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	0.522%	\$6,800	30	\$0	\$0	Si		\$318,800																	
Centro de Trabajo: OFICINA (4 Afiliados)																																																											
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)																							\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$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	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$362,000	\$0	\$0		\$1,610,000
12	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																	
13	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																	
14	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																	
15	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: PROYECTO 001 (1 Afiliados)																																																											
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$130,000	\$20,800			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$9,100	\$0	\$0		\$40,300
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$130,000	\$20,800			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$130,000	\$5,200			\$9,100	\$0	\$0		\$40,300
16	CC	1064983036	SUAREZ BELLO JESUS DAVID	X																230301	3	\$130,000	\$20,800	ESSC07	3	\$130,000	\$5,200	CCF16	3	\$130,000	\$5,200	14-4	3	\$130,000	6.960%	\$9,100	3	\$0	\$0	Si		\$40,300																	

Centro de Trabajo: PROYECTO 4 (1 Afiliados)																			\$130,000	\$20,800				\$130,000	\$5,200				\$116,000	\$4,700				\$130,000		\$9,100		\$0	\$0		\$39,800	
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																			\$130,000	\$20,800				\$130,000	\$5,200				\$116,000	\$4,700				\$130,000		\$9,100		\$0	\$0		\$39,800	
17	CC	1133795212	MUNOZ GUERRERO ALEX JOSE	X												231001	3		\$130,000	\$20,800	EPS002	3		\$130,000	\$5,200	CCF16	3		\$116,000	\$4,700	14-4	3		\$130,000	6.960%	\$9,100	3		\$0	\$0	Si	\$39,800
Centro de Trabajo: PROYECTOS VARIOS (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	
18	CC	78032860	PADILLA URANGO SAMIR ELIAS													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
Centro de Trabajo: PUEBLO NUEVO (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	
19	CC	41957372	ZULETA CADAVID MONICA ANDREA													231001	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: SANTA LUCIA (1 Afiliados)																			\$650,000	\$104,000				\$650,000	\$26,000				\$650,000	\$26,000				\$650,000		\$45,300		\$0	\$0		\$201,300	
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																			\$650,000	\$104,000				\$650,000	\$26,000				\$650,000	\$26,000				\$650,000		\$45,300		\$0	\$0		\$201,300	
20	CC	1064984052	CALLE JIMENEZ RAFAEL DARIO	X	X											231001	15		\$650,000	\$104,000	ESSC07	15		\$650,000	\$26,000	CCF16	15		\$650,000	\$26,000	14-4	15		\$650,000	6.960%	\$45,300	15		\$0	\$0	Si	\$201,300
Centro de Trabajo: SOLAR PLACE (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	
21	CC	1067936388	AVILES NEGRETTE JUAN DAVID													230301	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	6.960%	\$90,500	30		\$0	\$0	Si	\$402,500
22	CC	7383573	PADILLA URANGO RAUL JAVIER													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
Total Afiliados(22)																			\$24,033,394	\$3,845,400				\$24,033,394	\$1,251,000				\$24,019,394	\$960,900				\$24,033,394		\$1,584,100		\$3,406,727	\$170,500		\$7,811,900	

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	
2024-11	2024-12	1266879461	9481707977	E	2024/12/20	2025/02/14	BANCOLOMBIA	56	\$8,094,000	
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)					22	\$3,845,400	\$138,600	\$0	\$3,984,000	
COLFONDOS		231001	800,227,940	6	7	\$1,164,800	\$42,000	\$0	\$1,206,800	
COLPENSIONES		25-14	900,336,004	7	2	\$416,000	\$15,000	\$0	\$431,000	
PORVENIR		230301	800,224,808	8	11	\$1,906,700	\$68,700	\$0	\$1,975,400	
PROTECCION		230201	800,229,739	0	2	\$357,900	\$12,900	\$0	\$370,800	
ARL (ADMINISTRADORAS: 1)					22	\$1,584,100	\$57,100	\$0	\$1,641,200	
COLPATRIA ARP		14-4	860,002,183	9	22	\$1,584,100	\$57,100	\$0	\$1,641,200	
CCF (ADMINISTRADORAS: 1)					22	\$960,900	\$34,700	\$0	\$995,600	
COMFACOR		CCF16	891,080,005	1	22	\$960,900	\$34,700	\$0	\$995,600	
EPS (ADMINISTRADORAS: 9)					22	\$1,251,000	\$45,500	\$0	\$1,296,500	
CAJACOI		CCFC55	901,543,211	6	3	\$156,000	\$5,700	\$0	\$161,700	
EPS MUTUAL SER		EPS048	806,008,394	7	2	\$104,000	\$3,800	\$0	\$107,800	
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	2	\$104,000	\$3,800	\$0	\$107,800	
MUTUAL SER		ESSC07	806,008,394	7	5	\$140,400	\$5,100	\$0	\$145,500	
NUEVA E.P.S.		EPS037	900,156,264	2	3	\$156,000	\$5,700	\$0	\$161,700	
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	1	\$52,000	\$1,900	\$0	\$53,900	
SALUD TOTAL		EPS002	800,130,907	4	4	\$483,100	\$17,400	\$0	\$500,500	
SANITAS		EPS005	800,251,440	6	1	\$52,000	\$1,900	\$0	\$53,900	
SAVIA SALUD		EPS040	900,604,350	0	1	\$3,500	\$200	\$0	\$3,700	
ICBF (ADMINISTRADORAS: 1)					2	\$102,300	\$3,700	\$0	\$106,000	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR		PAICBF	899,999,239	2	2	\$102,300	\$3,700	\$0	\$106,000	
SENA (ADMINISTRADORAS: 1)					2	\$68,200	\$2,500	\$0	\$70,700	
SENA		PASENA	899,999,034	1	2	\$68,200	\$2,500	\$0	\$70,700	
TOTAL					22	\$7,811,900	\$282,100	\$0	\$8,094,000	



¡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: 1266879461
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9481707977
Valor de la Transacción: \$ 8.094.000
Fecha de Transacción: 14/02/2025

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	Días Mora	Valor
2024-11	2024-12	1347650118	9483248857	N	2024/12/20	2025/03/19	BANCOLOMBIA	89	\$2,448,300

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	wct	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	Dias Mora	Valor
2024-11	2024-12	1347650118	9483248857	N	2024/12/20	2025/03/19	BANCOLOMBIA	89	\$2,448,300

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$874,900	\$50,200	\$0	\$925,100	
COLPENSIONES	25-14	900,336,004	7	1	\$874,900	\$50,200	\$0	\$925,100	
ARL (ADMINISTRADORAS: 1)				1	\$352,400	\$20,200	\$0	\$372,600	
COLPATRIA ARP	14-4	860,002,183	9	1	\$352,400	\$20,200	\$0	\$372,600	
CCF (ADMINISTRADORAS: 1)				1	\$202,400	\$11,600	\$0	\$214,000	
COMFACOR	CCF16	891,080,005	1	1	\$202,400	\$11,600	\$0	\$214,000	
EPS (ADMINISTRADORAS: 1)				1	\$632,800	\$36,300	\$0	\$669,100	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$632,800	\$36,300	\$0	\$669,100	
ICBF (ADMINISTRADORAS: 1)				1	\$151,800	\$8,700	\$0	\$160,500	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$151,800	\$8,700	\$0	\$160,500	
SENA (ADMINISTRADORAS: 1)				1	\$101,200	\$5,800	\$0	\$107,000	
SENA	PASENA	899,999,034	1	1	\$101,200	\$5,800	\$0	\$107,000	
TOTAL				1	\$2,315,500	\$132,800	\$0	\$2,448,300	

¡Hola, SERTET SAS!



Los siguientes son los datos de tu transacción:

Valor: \$ 2.448.300

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave:
9483248857

Fecha de la transacción: 19/03/2025

CUS: 1347650118

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
2024-11	2024-12	1136045589	9478996398	E	2024/12/20	2024/12/18	BANCOLOMBIA	0	\$413,872,200

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	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
1	CC 50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	30	\$3,118,080	\$498,900	EPS002	30	\$3,118,080	\$124,800	CCF16	30	\$3,118,080	\$124,800	14-4	30	\$3,118,080	4.350%	\$135,700	30	\$0	\$0	Si	\$884,200
2	CC 10932133	ACOSTA HERRERA EBERTO MANUEL									X									230301	30	\$1,576,815	\$252,300	EPS002	30	\$1,576,815	\$63,100	CCF16	30	\$1,576,815	\$63,100	14-4	30	\$1,576,815	4.350%	\$68,600	30	\$0	\$0	Si	\$447,100
3	CC 1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	\$1,849,673	\$296,000	ESSC07	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
4	CC 10768759	ACOSTA LOZANO JHON JAIRO									X									230301	13	\$937,978	\$150,100	EPS037	13	\$937,978	\$37,600	CCF16	13	\$937,978	\$37,600	14-4	13	\$937,978	4.350%	\$40,900	13	\$0	\$0	Si	\$266,200
5	CC 10768759	ACOSTA LOZANO JHON JAIRO													X					230301	17	\$982,863	\$157,300	EPS037	17	\$982,863	\$39,400	CCF16	17	\$982,863	\$39,400	14-4	17	\$982,863	0.000%	\$0	17	\$0	\$0	Si	\$236,100
6	CC 1003435024	ACOSTA JUAN DIEGO									X									230301	30	\$1,458,543	\$233,400	CCFC33	30	\$1,458,543	\$58,400	CCF16	30	\$1,458,543	\$58,400	14-4	30	\$1,458,543	4.350%	\$63,500	30	\$0	\$0	Si	\$413,700
7	CC 1073982626	ACOSTA GUEVARA MARIO ANDRES									X									230301	30	\$2,030,261	\$324,900	CCFC55	30	\$2,030,261	\$81,300	CCF16	30	\$2,030,261	\$81,300	14-4	30	\$2,030,261	4.350%	\$88,400	30	\$0	\$0	Si	\$575,900
8	CC 78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	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
9	CC 1067891075	AGUDELO SEPULVEDA DANILO ANDRES									X									231001	30	\$1,801,912	\$288,400	EPS002	30	\$1,801,912	\$72,100	CCF16	30	\$1,801,912	\$72,100	14-4	30	\$1,801,912	4.350%	\$78,400	30	\$0	\$0	Si	\$511,000
10	CC 50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,606,944	\$64,300	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$380,900
11	CC 1010059402	ALEAN MANTILLA ARLEY JAVIER										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
12	CC 1010059402	ALEAN MANTILLA ARLEY JAVIER									X									230201	29	\$1,853,348	\$296,600	EPS002	29	\$1,853,348	\$74,200	CCF16	29	\$1,853,348	\$74,200	14-4	29	\$1,853,348	4.350%	\$80,700	29	\$0	\$0	Si	\$525,700
13	CC 1068668674	ALEMAN ALEMAN RAMON EDUARDO									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	6.960%	\$128,400	30	\$0	\$0	Si	\$571,000
14	CC 1003359011	ALGARIN MARTINEZ JAIDITH JOHANNA									X									230301	30	\$3,700,273	\$592,100	ESSC07	30	\$3,700,273	\$148,100	CCF16	30	\$3,700,273	\$148,100	14-4	30	\$3,700,273	6.960%	\$257,600	30	\$0	\$0	Si	\$1,145,900
15	CC 78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	\$2,078,738	\$332,600	EPS002	30	\$2,078,738	\$83,200	CCF16	30	\$2,078,738	\$83,200	14-4	30	\$2,078,738	4.350%	\$90,500	30	\$0	\$0	Si	\$589,500
16	CC 1066732750	ALMANZA VASQUEZ MAIDA LUCIA													X					230201	1	\$60,247	\$9,700	ESSC07	1	\$60,247	\$2,500	CCF16	1	\$60,247	\$2,500	14-4	1	\$60,247	0.000%	\$0	1	\$0	\$0	Si	\$14,700
17	CC 1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	29	\$1,427,738	\$228,500	ESSC07	29	\$1,427,738	\$57,200	CCF16	29	\$1,427,738	\$57,200	14-4	29	\$1,427,738	4.350%	\$62,200	29	\$0	\$0	Si	\$405,100
18	CC 10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
19	CC 78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									230301	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	6.960%	\$129,000	30	\$0	\$0	Si	\$573,600
20	CC 1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	\$1,837,805	\$294,100	EPS037	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	6.960%	\$128,000	30	\$0	\$0	Si	\$569,300
21	CC 1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
22	CC 78030074	ALVAREZ TAVERA CRISTIAN SAMIR									X									230301	30	\$1,807,848	\$289,300	EPS002	30	\$1,807,848	\$72,400	CCF16	30	\$1,807,848	\$72,400	14-4	30	\$1,807,848	4.350%	\$78,700	30	\$0	\$0	Si	\$512,800
23	CC 50927212	ALVAREZ OSORIO DILIANA ESTELA											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
24	CC 50927212	ALVAREZ OSORIO DILIANA ESTELA									X									230301	28	\$1,902,803	\$304,500	EPS002	28	\$1,902,803	\$76,200	CCF16	28	\$1,902,803	\$76,200	14-4	28	\$1,902,803	4.350%	\$82,800	28	\$0	\$0	Si	\$539,700
25	CC 1035520324	ALVAREZ BLANDON DUBIANA MARIA									X									230301	30	\$2,214,240	\$354,300	MIN001	30	\$2,214,240	\$88,600	CCF04	30	\$2,214,240	\$88,600	14-4	30	\$2,214,240	4.350%	\$96,400	30	\$0	\$0	Si	\$627,900
26	CC 78692205	ALVAREZ CONTRERAS GERMAN DE JESUS										X								25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF16	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900

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
27	CC	78692205	ALVAREZ CONTRERAS GERMAN DE JESUS								X									25-14	28	\$1,733,804	\$277,500	EPS002	28	\$1,733,804	\$69,400	CCF16	28	\$1,733,804	\$69,400	14-4	28	\$1,733,804	4.350%	\$75,500	28	\$0	\$0	Si	\$491,800
28	CC	8866482	ALVAREZ MARQUEZ JORGE ARMANDO								X									23030 1	30	\$1,865,781	\$298,600	EPS002	30	\$1,865,781	\$74,700	CCF16	30	\$1,865,781	\$74,700	14-4	30	\$1,865,781	4.350%	\$81,200	30	\$0	\$0	Si	\$529,200
29	CC	1072248656	ALVAREZ ALEAN JOSE RENILFO								X									23020 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
30	CC	10782311	ALVAREZ HURTADO JUAN GUILLERMO								X									23020 1	30	\$1,864,933	\$298,400	EPS037	30	\$1,864,933	\$74,600	CCF16	30	\$1,864,933	\$74,600	14-4	30	\$1,864,933	4.350%	\$81,200	30	\$0	\$0	Si	\$528,800
31	CC	1071350118	ALVAREZ SAENZ LICER AMAURY									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
32	CC	1071350118	ALVAREZ SAENZ LICER AMAURY								X									23030 1	29	\$1,759,239	\$281,500	EPS002	29	\$1,759,239	\$70,400	CCF16	29	\$1,759,239	\$70,400	14-4	29	\$1,759,239	4.350%	\$76,600	29	\$0	\$0	Si	\$498,900
33	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO								X									23020 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF16	13	\$563,334	\$22,600	14-4	13	\$563,334	6.960%	\$39,300	13	\$0	\$0	Si	\$174,700
34	CC	11155214	ANAYA CASTAÑO FELIPE GERARDO											X						23020 1	17	\$736,667	\$117,900	EPS002	17	\$736,667	\$29,500	CCF16	17	\$736,667	\$29,500	14-4	17	\$736,667	0.000%	\$0	17	\$0	\$0	Si	\$176,900
35	CC	1063168993	ANAYA GALLEG0 VICTOR ANDRES								X									23030 1	30	\$2,030,261	\$324,900	EPS002	30	\$2,030,261	\$81,300	CCF16	30	\$2,030,261	\$81,300	14-4	30	\$2,030,261	4.350%	\$88,400	30	\$0	\$0	Si	\$575,900
36	CC	1068815261	ANGULO ZURITA EDILBERTO JOSE								X									23030 1	30	\$1,837,805	\$294,100	EPS037	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
37	CC	78034295	ANGULO VARGAS NOVELIS STIVEN								X									23020 1	30	\$2,030,261	\$324,900	ESSC07	30	\$2,030,261	\$81,300	CCF16	30	\$2,030,261	\$81,300	14-4	30	\$2,030,261	4.350%	\$88,400	30	\$0	\$0	Si	\$575,900
38	CC	7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER								X									25-14	30	\$1,918,347	\$307,000	ESSC07	30	\$1,918,347	\$76,800	CCF16	30	\$1,918,347	\$76,800	14-4	30	\$1,918,347	4.350%	\$83,500	30	\$0	\$0	Si	\$544,100
39	CC	1067966101	APARICIO POLO SERGIO SAUL										X							23030 1	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF16	15	\$650,000	\$0	14-4	15	\$650,000	0.000%	\$0	15	\$0	\$0	Si	\$130,000
40	CC	1067966101	APARICIO POLO SERGIO SAUL								X									23030 1	15	\$1,273,435	\$203,800	EPS002	15	\$1,273,435	\$51,000	CCF16	15	\$1,273,435	\$51,000	14-4	15	\$1,273,435	4.350%	\$55,400	15	\$0	\$0	Si	\$361,200
41	CC	25800932	ARAUJO BERROCAL ANGELICA MARIA								X									25-14	30	\$6,996,000	\$1,189,400	EPS005	30	\$6,996,000	\$279,900	CCF16	30	\$6,996,000	\$279,900	14-4	30	\$6,996,000	4.350%	\$304,400	30	\$0	\$0	Si	\$2,053,600
42	CC	15815413	ARAUJO SOLARTE WILLAN								X									25-14	30	\$1,849,673	\$296,000	ESSC07	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
43	CC	1068662445	ARCIA CASTAÑO JUAN DAVID								X									25-14	30	\$1,832,717	\$293,300	EPS037	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
44	CC	1003403254	ARGEL MARMOL CARMELO LUIS								X									23100 1	30	\$1,612,282	\$258,000	EPS002	30	\$1,612,282	\$64,500	CCF16	30	\$1,612,282	\$64,500	14-4	30	\$1,612,282	4.350%	\$70,200	30	\$0	\$0	Si	\$457,200
45	CC	1067860779	ARGEL MEZA DIANA YULIETH								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
46	CC	1062679730	ARGEL CERVANTES JORGE ARMANDO								X									23030 1	30	\$1,657,499	\$265,200	ESSC07	30	\$1,657,499	\$66,300	CCF16	30	\$1,657,499	\$66,300	14-4	30	\$1,657,499	4.350%	\$72,200	30	\$0	\$0	Si	\$470,000
47	CC	78705635	ARGEL CONTRERAS JUAN CARLOS								X									23100 1	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
48	CC	1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO								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
49	CC	10772579	ARGUELLO FLOREZ JULIO RAMON								X									23030 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	4.350%	\$71,100	30	\$0	\$0	Si	\$463,300
50	CC	10784159	ARGUELLO CABRALES WILSON MIGUEL								X									23030 1	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
51	CC	1007734147	ARGUEDO ACOSTA EDUIN SEGUNDO								X									23030 1	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
52	CC	78729575	ARGUEDO RODRIGUEZ OSCAR MANUEL								X									23020 1	30	\$1,818,869	\$291,100	EPS041	30	\$1,818,869	\$72,800	CCF16	30	\$1,818,869	\$72,800	14-4	30	\$1,818,869	4.350%	\$79,200	30	\$0	\$0	Si	\$515,900
53	CC	78713108	ARGUEDO DIAZ VICTOR POMPILIO	X							X									23030 1	17	\$988,848	\$158,300	EPS041	17	\$988,848	\$39,600	CCF16	17	\$988,848	\$39,600	14-4	17	\$988,848	4.350%	\$43,100	17	\$0	\$0	Si	\$280,600
54	CC	79834646	ARIZA PINEDA JOSE YOVANNY																	23030 1	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
55	CC	78751441	ARRIAGA GARCIA IVAN GUSTAVO								X									23030 1	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
56	CC	85203654	ARRIETA VILLAMIZAR ALEXSANDRE								X									25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
57	CC	1003359938	ARRIETA FUENTES AMIR								X									23030 1	11	\$849,522	\$136,000	EPS002	11	\$849,522	\$34,000	CCF16	11	\$849,522	\$34,000	14-4	11	\$849,522	6.960%	\$59,200	11	\$0	\$0	Si	\$263,200
58	CC	1003359938	ARRIETA FUENTES AMIR										X							23030 1	19	\$1,130,712	\$181,000	EPS002	19	\$1,130,712	\$45,300	CCF16	19	\$1,130,712	\$45,300	14-4	19	\$1,130,712	0.000%	\$0	19	\$0	\$0	Si	\$271,600
59	CC	78037584	ARRIETA CAMAÑO DAVINSON JOSE									X								23030 1	3	\$130,000	\$15,600	EPS002	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
60	CC	78037584	ARRIETA CAMAÑO DAVINSON JOSE											X						23030 1	10	\$612,850	\$98,100	EPS002	10	\$612,850	\$24,600	CCF16	10	\$612,850	\$24,600	14-4	10	\$612,850	0.000%	\$0	10	\$0	\$0	Si	\$147,300

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
61	CC 78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									23030 1	17	\$1,298,304	\$207,800	EPS002	17	\$1,298,304	\$52,000	CCF16	17	\$1,298,304	\$52,000	14-4	17	\$1,298,304	4.350%	\$56,500	17	\$0	\$0	Si	\$368,300
62	CC 10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									23030 1	30	\$1,951,413	\$312,300	EPS037	30	\$1,951,413	\$78,100	CCF16	30	\$1,951,413	\$78,100	14-4	30	\$1,951,413	6.960%	\$135,900	30	\$0	\$0	Si	\$604,400
63	CC 10934863	ARRIETA PLAZA JORGE LUIS									X									25-14	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
64	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
65	CC 1073810111	ARRIETA LOPEZ JULIO CESAR									X									23020 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
66	CC 78711705	ARRIETA BENAVIDES LUIS JERONIMO										X								25-14	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$0	CCF16	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$34,700
67	CC 78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	25	\$1,205,609	\$192,900	EPS002	25	\$1,205,609	\$48,300	CCF16	25	\$1,205,609	\$48,300	14-4	25	\$1,205,609	4.350%	\$52,500	25	\$0	\$0	Si	\$342,000
68	CC 78766992	ARRIETA PADILLA MIGUEL MARIANO									X									23020 1	12	\$982,630	\$157,300	EPS037	12	\$982,630	\$39,400	CCF16	12	\$982,630	\$39,400	14-4	12	\$982,630	4.350%	\$42,800	12	\$0	\$0	Si	\$278,900
69	CC 78766992	ARRIETA PADILLA MIGUEL MARIANO												X						23020 1	18	\$1,039,597	\$166,400	EPS037	18	\$1,039,597	\$41,600	CCF16	18	\$1,039,597	\$41,600	14-4	18	\$1,039,597	0.000%	\$0	18	\$0	\$0	Si	\$249,600
70	CC 10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									23020 1	30	\$1,554,348	\$248,700	EPS002	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 1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									23020 1	30	\$1,826,781	\$292,300	EPS002	30	\$1,826,781	\$73,100	CCF16	30	\$1,826,781	\$73,100	14-4	30	\$1,826,781	4.350%	\$79,500	30	\$0	\$0	Si	\$518,000
72	CC 15609430	ARRIETA ALCALA VICTOR MANUEL											X							23100 1	13	\$563,334	\$90,200	EPS037	13	\$563,334	\$22,600	CCF16	13	\$563,334	\$0	14-4	13	\$563,334	0.000%	\$0	13	\$0	\$0	Si	\$112,800
73	CC 15609430	ARRIETA ALCALA VICTOR MANUEL									X									23100 1	17	\$972,458	\$155,600	EPS037	17	\$972,458	\$38,900	CCF16	17	\$972,458	\$38,900	14-4	17	\$972,458	4.350%	\$42,400	17	\$0	\$0	Si	\$275,800
74	CC 1064998452	ARROYAVE PEREIRA JAIME ANDRES									X									23020 1	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
75	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
76	CC 1071348343	ARROYO VEGA GEINER ANTONIO									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
77	CC 78701698	ARROYO FUENTES JAIRO LUIS									X									23030 1	30	\$1,520,717	\$243,400	EPS005	30	\$1,520,717	\$60,900	CCF16	30	\$1,520,717	\$60,900	14-4	30	\$1,520,717	4.350%	\$66,200	30	\$0	\$0	Si	\$431,400
78	CC 1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	\$1,595,326	\$255,300	ESSC07	30	\$1,595,326	\$63,900	CCF16	30	\$1,595,326	\$63,900	14-4	30	\$1,595,326	4.350%	\$69,400	30	\$0	\$0	Si	\$452,500
79	CC 1039703741	ARROYO MONTERROSA MANUEL ANDRES										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
80	CC 1039703741	ARROYO MONTERROSA MANUEL ANDRES												X						23030 1	14	\$772,263	\$123,600	EPS002	14	\$772,263	\$30,900	CCF16	14	\$772,263	\$30,900	14-4	14	\$772,263	0.000%	\$0	14	\$0	\$0	Si	\$185,400
81	CC 1039703741	ARROYO MONTERROSA MANUEL ANDRES									X									23030 1	14	\$863,369	\$138,200	EPS002	14	\$863,369	\$34,600	CCF16	14	\$863,369	\$34,600	14-4	14	\$863,369	4.350%	\$37,600	14	\$0	\$0	Si	\$245,000
82	CC 1007792930	ARTEAGA VASQUEZ ALEXI JOSE									X									23020 1	30	\$1,849,673	\$296,000	EPS041	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
83	CC 7381351	ARTEAGA RAMOS ALFREDO ALFONSO									X									25-14	30	\$1,555,760	\$249,000	EPS002	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
84	CC 7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									23030 1	30	\$1,870,021	\$299,300	EPS002	30	\$1,870,021	\$74,900	CCF16	30	\$1,870,021	\$74,900	14-4	30	\$1,870,021	4.350%	\$81,400	30	\$0	\$0	Si	\$530,500
85	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
86	CC 1003187604	ARTEAGA GARCIA JEISER MANUEL									X									23020 1	30	\$1,865,781	\$298,600	EPS048	30	\$1,865,781	\$74,700	CCF16	30	\$1,865,781	\$74,700	14-4	30	\$1,865,781	4.350%	\$81,200	30	\$0	\$0	Si	\$529,200
87	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
88	CC 11004595	ARTEAGA PEREZ LUIS MIGUEL												X						23030 1	8	\$499,316	\$79,900	EPS048	8	\$499,316	\$20,000	CCF16	8	\$499,316	\$20,000	14-4	8	\$499,316	0.000%	\$0	8	\$0	\$0	Si	\$119,900
89	CC 11004595	ARTEAGA PEREZ LUIS MIGUEL									X									23030 1	22	\$1,317,522	\$210,900	EPS048	22	\$1,317,522	\$52,800	CCF16	22	\$1,317,522	\$52,800	14-4	22	\$1,317,522	4.350%	\$57,400	22	\$0	\$0	Si	\$373,900
90	CC 78758046	ARTEAGA CABALLERO OMAR MANUEL									X									23020 1	30	\$1,439,890	\$230,400	EPS037	30	\$1,439,890	\$57,600	CCF16	30	\$1,439,890	\$57,600	14-4	30	\$1,439,890	4.350%	\$62,700	30	\$0	\$0	Si	\$408,300
91	CC 10774170	ARTEAGA ARGUMENTO OSCAR ANTONIO									X									23020 1	30	\$1,954,804	\$312,800	EPS002	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
92	CC 11037139	ARTEAGA HERNANDEZ RICHARD ANDRES									X									23020 1	30	\$1,525,521	\$244,100	ESSC07	30	\$1,525,521	\$61,100	CCF16	30	\$1,525,521	\$61,100	14-4	30	\$1,525,521	4.350%	\$66,400	30	\$0	\$0	Si	\$432,700
93	CC 78030679	ARTEAGA SANTOS SAIRO SAMIR										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

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
94	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR							X									23020 1	28	\$ 1,929,934	\$308,800	EPS002	28	\$ 1,929,934	\$77,200	CCF16	28	\$ 1,929,934	\$77,200	14-4	28	\$ 1,929,934	4.350%	\$84,000	28	\$0	\$0	Si	\$547,200
95	CC	1003046148	ARTEAGA GALLEGO VICTOR MANUEL							X									23020 1	30	\$ 1,721,935	\$275,600	EPS002	30	\$ 1,721,935	\$68,900	CCF16	30	\$ 1,721,935	\$68,900	14-4	30	\$ 1,721,935	4.350%	\$75,000	30	\$0	\$0	Si	\$488,400
96	CC	1003655575	AVILA NUÑEZ DAINER								X								23030 1	3	\$130,000	\$15,600	ESSC07	3	\$130,000	\$0	CCF09	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
97	CC	1003655575	AVILA NUÑEZ DAINER							X									23030 1	27	\$ 1,496,979	\$239,600	ESSC07	27	\$ 1,496,979	\$59,900	CCF09	27	\$ 1,496,979	\$59,900	14-4	27	\$ 1,496,979	4.350%	\$65,200	27	\$0	\$0	Si	\$424,600
98	CC	1068589162	AVILA SUAREZ DANIEL							X									23030 1	30	\$ 1,448,934	\$231,900	EPS002	30	\$ 1,448,934	\$58,000	CCF16	30	\$ 1,448,934	\$58,000	14-4	30	\$ 1,448,934	4.350%	\$63,100	30	\$0	\$0	Si	\$411,000
99	CC	1067923629	AVILA ORTIZ JADER ENRIQUE										X						23020 1	8	\$496,925	\$79,600	EPS037	8	\$496,925	\$19,900	CCF16	8	\$496,925	\$19,900	14-4	8	\$496,925	0.000%	\$0	8	\$0	\$0	Si	\$119,400
100	CC	1067923629	AVILA ORTIZ JADER ENRIQUE							X									23020 1	22	\$ 1,420,109	\$227,300	EPS037	22	\$ 1,420,109	\$56,900	CCF16	22	\$ 1,420,109	\$56,900	14-4	22	\$ 1,420,109	4.350%	\$61,800	22	\$0	\$0	Si	\$402,900
101	CC	78729513	AVILES LOZANO ABEL FRANCISCO							X									23030 1	30	\$ 1,769,130	\$283,100	EPS002	30	\$ 1,769,130	\$70,800	CCF16	30	\$ 1,769,130	\$70,800	14-4	30	\$ 1,769,130	4.350%	\$77,000	30	\$0	\$0	Si	\$501,700
102	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
103	CC	10545381	BABILONIA MIGUEL ANTONIO							X									25-14	30	\$ 1,845,434	\$295,300	EPS037	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
104	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON							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
105	CC	78079570	BALLESTEROS GUERRA NAISER JOSE								X								23020 1	11	\$497,391	\$79,600	EPS048	11	\$497,391	\$19,900	CCF16	11	\$497,391	\$0	14-4	11	\$497,391	0.000%	\$0	11	\$0	\$0	Si	\$99,500
106	CC	78079570	BALLESTEROS GUERRA NAISER JOSE							X									23020 1	19	\$ 1,155,304	\$184,900	EPS048	19	\$ 1,155,304	\$46,300	CCF16	19	\$ 1,155,304	\$46,300	14-4	19	\$ 1,155,304	4.350%	\$50,300	19	\$0	\$0	Si	\$327,800
107	CC	26035906	BANDA SANDRA SOFIA							X									23030 1	30	\$ 1,849,673	\$296,000	EPS002	30	\$ 1,849,673	\$74,000	CCF16	30	\$ 1,849,673	\$74,000	14-4	30	\$ 1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
108	CC	1069499248	BANQUET MOLINA JAVIER DAVID																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	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
109	CC	1003435430	BAQUERO RODRIGUEZ SEBASTIAN							X									23030 1	30	\$ 1,450,063	\$232,100	ESSC07	30	\$ 1,450,063	\$58,100	CCF16	30	\$ 1,450,063	\$58,100	14-4	30	\$ 1,450,063	4.350%	\$63,100	30	\$0	\$0	Si	\$411,400
110	CC	78709759	BARON HERNANDEZ JHON JAIR							X									25-14	30	\$ 1,609,173	\$257,500	EPS005	30	\$ 1,609,173	\$64,400	CCF16	30	\$ 1,609,173	\$64,400	14-4	30	\$ 1,609,173	4.350%	\$70,000	30	\$0	\$0	Si	\$456,300
111	CC	1067942264	BARRERA MENDOZA ALVARO JOSE							X									23030 1	30	\$ 1,856,456	\$297,100	EPS002	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
112	CC	1063173817	BARRERA TORRES VICTOR ALFONSO							X									23030 1	30	\$ 1,502,347	\$240,400	EPS002	30	\$ 1,502,347	\$60,100	CCF16	30	\$ 1,502,347	\$60,100	14-4	30	\$ 1,502,347	4.350%	\$65,400	30	\$0	\$0	Si	\$426,000
113	CC	78114404	BARRETO VERGARA LUIS ALBERTO							X									23020 1	30	\$ 1,954,804	\$312,800	EPS037	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
114	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
115	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID										X						23020 1	14	\$795,416	\$127,300	EPS048	14	\$795,416	\$31,900	CCF16	14	\$795,416	\$31,900	14-4	14	\$795,416	0.000%	\$0	14	\$0	\$0	Si	\$191,100
116	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID							X									23020 1	16	\$ 1,094,825	\$175,200	EPS048	16	\$ 1,094,825	\$43,800	CCF16	16	\$ 1,094,825	\$43,800	14-4	16	\$ 1,094,825	4.350%	\$47,700	16	\$0	\$0	Si	\$310,500
117	CC	78030321	BARRIOS URANGO REMBERTO MANUEL							X									23030 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
118	CC	1003717937	BAUTISTA SUAREZ JESUS MANUEL							X									23030 1	30	\$ 1,831,021	\$293,000	EPS037	30	\$ 1,831,021	\$73,300	CCF16	30	\$ 1,831,021	\$73,300	14-4	30	\$ 1,831,021	4.350%	\$79,700	30	\$0	\$0	Si	\$519,300
119	CC	1068580784	BECHARA TEHERAN RODOLFO JOSE										X						23030 1	6	\$326,197	\$52,200	EPS037	6	\$326,197	\$13,100	CCF16	6	\$326,197	\$13,100	14-4	6	\$326,197	0.000%	\$0	6	\$0	\$0	Si	\$78,400
120	CC	1068580784	BECHARA TEHERAN RODOLFO JOSE							X									23030 1	24	\$ 1,254,217	\$200,700	EPS037	24	\$ 1,254,217	\$50,200	CCF16	24	\$ 1,254,217	\$50,200	14-4	24	\$ 1,254,217	4.350%	\$54,600	24	\$0	\$0	Si	\$355,700
121	CC	78732257	BEDOYA ARCIA JOSE ALBERTO								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
122	CC	78732257	BEDOYA ARCIA JOSE ALBERTO							X									23020 1	29	\$ 1,846,565	\$295,500	EPS002	29	\$ 1,846,565	\$73,900	CCF16	29	\$ 1,846,565	\$73,900	14-4	29	\$ 1,846,565	4.350%	\$80,400	29	\$0	\$0	Si	\$523,700
123	CC	1064991549	BEDOYA RANGEL LUIS FERNANDO							X									23100 1	30	\$ 1,847,978	\$295,700	ESSC07	30	\$ 1,847,978	\$74,000	CCF16	30	\$ 1,847,978	\$74,000	14-4	30	\$ 1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
124	CC	1064985666	BENITEZ OLEA CESAR DAVID							X									23020 1	30	\$ 1,852,217	\$296,400	EPS037	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
125	CC	1067937778	BENITEZ PEREZ LUIS CARLOS							X									23030 1	30	\$ 1,869,173	\$299,100	EPS002	30	\$ 1,869,173	\$74,800	CCF16	30	\$ 1,869,173	\$74,800	14-4	30	\$ 1,869,173	4.350%	\$81,400	30	\$0	\$0	Si	\$530,100
126	CC	1003001821	BENITEZ THERAN VIRGILIO ANTONIO							X									23020 1	30	\$ 1,837,805	\$294,100	EPS002	30	\$ 1,837,805	\$73,600	CCF16	30	\$ 1,837,805	\$73,600	14-4	30	\$ 1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
127	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

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
128	CC 1045525480	BERRIO MENDOZA JOSE MANUEL		X							X									230301	30	\$1,782,694	\$285,300	EPS037	30	\$1,782,694	\$71,400	CCF50	30	\$2,977,647	\$119,200	14-4	30	\$1,782,694	4.350%	\$77,600	30	\$0	\$0	Si	\$553,500
129	CC 78750867	BERRIO PEREZ JUAN CARLOS									X									25-14	30	\$1,319,499	\$211,200	EPS002	30	\$1,319,499	\$52,800	CCF16	30	\$1,319,499	\$52,800	14-4	30	\$1,319,499	4.350%	\$57,400	30	\$0	\$0	Si	\$374,200
130	CC 78709365	BERRIO HERNANDEZ YONI MANUEL											X							230201	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
131	CC 78076929	BERROCAL NEGRETE BERNARDO												X						230301	2	\$125,489	\$20,100	EPS002	2	\$125,489	\$5,100	CCF16	2	\$125,489	\$5,100	14-4	2	\$125,489	0.000%	\$0	2	\$0	\$0	Si	\$30,300
132	CC 78076929	BERROCAL NEGRETE BERNARDO									X									230301	28	\$1,887,544	\$302,100	EPS002	28	\$1,887,544	\$75,600	CCF16	28	\$1,887,544	\$75,600	14-4	28	\$1,887,544	4.350%	\$82,200	28	\$0	\$0	Si	\$535,500
133	CC 1067877799	BERROCAL AYALA DAYANA RAQUEL									X									231001	30	\$1,613,128	\$258,200	EPS002	30	\$1,613,128	\$64,600	CCF16	30	\$1,613,128	\$64,600	14-4	30	\$1,613,128	4.350%	\$70,200	30	\$0	\$0	Si	\$457,600
134	CC 1067866319	BERROCAL AGAMEZ HUGUET PATRICIA																		230301	30	\$1,568,860	\$251,100	EPS005	30	\$1,568,860	\$62,800	CCF16	30	\$1,939,285	\$77,600	14-4	30	\$1,568,860	4.350%	\$68,300	30	\$0	\$0	Si	\$459,800
135	CC 78696845	BERROCAL COGOLLO NAIFER JOSE									X									230301	30	\$1,602,109	\$256,400	EPS005	30	\$1,602,109	\$64,100	CCF16	30	\$1,602,109	\$64,100	14-4	30	\$1,602,109	4.350%	\$69,700	30	\$0	\$0	Si	\$454,300
136	CC 1064978437	BERTEL ARGEL LUIS FERNANDO									X									230301	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
137	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
138	CC 11155499	BLANCO TUIRAN JOSE JULIAN									X									230201	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
139	CC 1073816000	BLANCO CASARRUBIA KAREN DAYANA																		230301	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
140	CC 1062682163	BOHORQUEZ PAEZ ROYSER DAVID									X									230301	30	\$1,814,629	\$290,400	EPS041	30	\$1,814,629	\$72,600	CCF16	30	\$1,814,629	\$72,600	14-4	30	\$1,814,629	4.350%	\$79,000	30	\$0	\$0	Si	\$514,600
141	CC 78020653	BOLAÑO MEDRANO EUGENIO DOMINGO											X							25-14	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
142	CC 78020653	BOLAÑO MEDRANO EUGENIO DOMINGO									X									25-14	27	\$1,784,390	\$285,600	EPS002	27	\$1,784,390	\$71,400	CCF16	27	\$1,784,390	\$71,400	14-4	27	\$1,784,390	4.350%	\$77,700	27	\$0	\$0	Si	\$506,100
143	CC 84083364	BOLAÑO OLIVERO JOSE GUILLERMO									X									25-14	14	\$606,667	\$97,100	EPS002	14	\$606,667	\$24,300	CCF16	14	\$606,667	\$24,300	14-4	14	\$606,667	4.350%	\$26,400	14	\$0	\$0	Si	\$172,100
144	CC 84083364	BOLAÑO OLIVERO JOSE GUILLERMO												X						25-14	16	\$900,884	\$144,200	EPS002	16	\$900,884	\$36,100	CCF16	16	\$900,884	\$36,100	14-4	16	\$900,884	0.000%	\$0	16	\$0	\$0	Si	\$216,400
145	CC 1068584676	BORJA LOPEZ ALES ALFONSO									X									230301	30	\$1,654,673	\$264,800	EPS002	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
146	CC 78753303	BRAVO JARABA CARLOS SEGUNDO									X									231001	30	\$1,450,630	\$232,200	EPS048	30	\$1,450,630	\$58,100	CCF16	30	\$1,450,630	\$58,100	14-4	30	\$1,450,630	4.350%	\$63,200	30	\$0	\$0	Si	\$411,600
147	CC 1007682842	BRAVO CASTILLO NILSON YAIR									X									230301	30	\$2,030,261	\$324,900	EPS041	30	\$2,030,261	\$81,300	CCF16	30	\$2,030,261	\$81,300	14-4	30	\$2,030,261	4.350%	\$88,400	30	\$0	\$0	Si	\$575,900
148	CC 10772861	BUELVAS HERNANDEZ LUIS FERNANDO									X									230301	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
149	CC 11152982	BUELVAS ROSARIO PEDRO ANTONIO									X									230301	15	\$704,261	\$112,700	ESSC07	15	\$704,261	\$28,200	CCF16	15	\$704,261	\$28,200	14-4	15	\$704,261	4.350%	\$30,700	15	\$0	\$0	Si	\$199,800
150	CC 11152982	BUELVAS ROSARIO PEDRO ANTONIO												X						230301	15	\$915,952	\$146,600	ESSC07	15	\$915,952	\$36,700	CCF16	15	\$915,952	\$36,700	14-4	15	\$915,952	0.000%	\$0	15	\$0	\$0	Si	\$220,000
151	CC 1067849790	BUELVAS GALARCIO YESID									X									230201	1	\$43,334	\$7,000	EPS002	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
152	CC 1067849790	BUELVAS GALARCIO YESID											X							230201	29	\$1,266,087	\$202,600	EPS002	29	\$1,266,087	\$50,700	CCF16	29	\$1,266,087	\$0	14-4	29	\$1,266,087	0.000%	\$0	29	\$0	\$0	Si	\$253,300
153	CC 7384432	BURGOS HERNANDEZ JORGE LUIS																		230301	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
154	CC 1063151504	BURGOS MARTINEZ ROIVER ARMANDO									X									230201	30	\$1,856,457	\$297,100	ESSC07	30	\$1,856,457	\$74,300	CCF16	30	\$1,856,457	\$74,300	14-4	30	\$1,856,457	4.350%	\$80,800	30	\$0	\$0	Si	\$526,500
155	CC 1143357700	BUSTAMANTE BANQUETH LUIS GUILLERMO									X									230301	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
156	CC 1068659143	BUSTOS CHICA VICTOR ALFONSO									X									230301	30	\$1,845,434	\$295,300	EPS048	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
157	CC 78036420	CABARCAS PACHECO SAMUEL DE JESUS									X									230201	30	\$1,807,848	\$289,300	EPS037	30	\$1,807,848	\$72,400	CCF16	30	\$1,807,848	\$72,400	14-4	30	\$1,807,848	4.350%	\$78,700	30	\$0	\$0	Si	\$512,800
158	CC 2759704	CABEZA SOTO OLGER LUIS											X							230301	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
159	CC 2759704	CABEZA SOTO OLGER LUIS									X									230301	28	\$1,661,174	\$265,800	EPS037	28	\$1,661,174	\$66,500	CCF16	28	\$1,661,174	\$66,500	14-4	28	\$1,661,174	4.350%	\$72,300	28	\$0	\$0	Si	\$471,100
160	CC 11798511	CABRERA PALACIOS IVAN									X									25-14	30	\$1,849,673	\$296,000	EPS005	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
161	CC 1072524458	CALAO PADILLA JOSE LUIS									X									230301	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

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
162	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO												X					25-14	14	\$720,835	\$115,400	EPS037	14	\$720,835	\$28,900	CCF16	14	\$720,835	\$28,900	14-4	14	\$720,835	0.000%	\$0	14	\$0	\$0	Si	\$173,200
163	CC	10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO								X									25-14	16	\$876,087	\$140,200	EPS037	16	\$876,087	\$35,100	CCF16	16	\$876,087	\$35,100	14-4	16	\$876,087	4.350%	\$38,200	16	\$0	\$0	Si	\$248,600
164	CC	78035324	CAMACHO PEREZ PEDRO VICENTE												X					23030 1	10	\$593,689	\$95,000	EPS037	10	\$593,689	\$23,800	CCF16	10	\$593,689	\$23,800	14-4	10	\$593,689	0.000%	\$0	10	\$0	\$0	Si	\$142,600
165	CC	78035324	CAMACHO PEREZ PEDRO VICENTE								X									23030 1	20	\$1,372,065	\$219,600	EPS037	20	\$1,372,065	\$54,900	CCF16	20	\$1,372,065	\$54,900	14-4	20	\$1,372,065	4.350%	\$59,700	20	\$0	\$0	Si	\$389,100
166	CC	1067949854	CAMARGO AYALA CLIMACO JOSE								X									23030 1	30	\$2,036,761	\$325,900	EPS002	30	\$2,036,761	\$81,500	CCF16	30	\$2,036,761	\$81,500	14-4	30	\$2,036,761	4.350%	\$88,600	30	\$0	\$0	Si	\$577,500
167	CC	78076969	CANTERO ESPITIA WILBER JOSE								X									23020 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
168	CC	78039125	CARABALLO PADILLA ALFREDO ANTONIO								X									23030 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
169	CC	1067288856	CARDENAS OYOLA FABIAN ENRIQUE								X									23030 1	30	\$1,845,434	\$295,300	EPS048	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
170	CC	1067933875	CARDENAS PEINADO JUAN DAVID								X									23030 1	30	\$1,646,195	\$263,400	ESSC07	30	\$1,646,195	\$65,900	CCF16	30	\$1,646,195	\$65,900	14-4	30	\$1,646,195	6.960%	\$114,600	30	\$0	\$0	Si	\$509,800
171	CC	1067908811	CARDENAS PEINADO MARCOS LUIS								X									23030 1	30	\$1,825,934	\$292,200	EPS002	30	\$1,825,934	\$73,100	CCF16	30	\$1,825,934	\$73,100	14-4	30	\$1,825,934	4.350%	\$79,500	30	\$0	\$0	Si	\$517,900
172	CC	78713621	CARDONA GUZMAN JAIR ENRIQUE								X									23030 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
173	CC	78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE								X									23020 1	30	\$1,881,892	\$301,200	EPS002	30	\$1,881,892	\$75,300	CCF16	30	\$1,881,892	\$75,300	14-4	30	\$1,881,892	4.350%	\$81,900	30	\$0	\$0	Si	\$533,700
174	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO									X								23030 1	3	\$130,000	\$15,600	EPS037	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
175	CC	1067884487	CARO ARTEAGA JOSE FRANCISCO								X									23030 1	27	\$1,565,087	\$250,500	EPS037	27	\$1,565,087	\$62,700	CCF16	27	\$1,565,087	\$62,700	14-4	27	\$1,565,087	4.350%	\$68,100	27	\$0	\$0	Si	\$444,000
176	CC	15032320	CARRILLO RAVELES FAIDER HUMBERTO								X									23030 1	30	\$1,747,087	\$279,600	EPS037	30	\$1,747,087	\$69,900	CCF16	30	\$1,747,087	\$69,900	14-4	30	\$1,747,087	4.350%	\$76,000	30	\$0	\$0	Si	\$495,400
177	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
178	CC	45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																	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
179	CC	1003188297	CARVAJAL CIFUENTES SAVIER DAVID									X								23030 1	8	\$346,667	\$41,700	EPS002	8	\$346,667	\$0	CCF16	8	\$346,667	\$0	14-4	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$41,700
180	CC	1003188297	CARVAJAL CIFUENTES SAVIER DAVID								X									23030 1	22	\$1,218,608	\$195,000	EPS002	22	\$1,218,608	\$48,800	CCF16	22	\$1,218,608	\$48,800	14-4	22	\$1,218,608	4.350%	\$53,100	22	\$0	\$0	Si	\$345,700
181	CC	73126525	CASARRUBIA PAYARES IGNACIO								X									25-14	30	\$1,795,412	\$287,300	EPS002	30	\$1,795,412	\$71,900	CCF16	30	\$1,795,412	\$71,900	14-4	30	\$1,795,412	4.350%	\$78,200	30	\$0	\$0	Si	\$509,300
182	CC	1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO								X									23020 1	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	6.960%	\$136,100	30	\$0	\$0	Si	\$605,300
183	CC	78751619	CASTAÑO HOYOS EDWIN ENRIQUE								X									25-14	30	\$1,713,174	\$274,200	EPS002	30	\$1,713,174	\$68,600	CCF16	30	\$1,713,174	\$68,600	14-4	30	\$1,713,174	4.350%	\$74,600	30	\$0	\$0	Si	\$486,000
184	CC	78038394	CASTAÑO ARRIETA JORGE LUIS								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
185	CC	78038394	CASTAÑO ARRIETA JORGE LUIS								X									23030 1	25	\$1,687,173	\$270,000	EPS048	25	\$1,687,173	\$67,500	CCF16	25	\$1,687,173	\$67,500	14-4	25	\$1,687,173	6.960%	\$117,500	25	\$0	\$0	Si	\$522,500
186	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
187	CC	1007822900	CASTILLO VILLALBA DUVAN ANDRES								X									23030 1	3	\$130,000	\$15,600	EPS005	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
188	CC	1007822900	CASTILLO VILLALBA DUVAN ANDRES								X									23030 1	27	\$1,528,630	\$244,600	EPS005	27	\$1,528,630	\$61,200	CCF16	27	\$1,528,630	\$61,200	14-4	27	\$1,528,630	4.350%	\$66,500	27	\$0	\$0	Si	\$433,500
189	CC	15030277	CASTILLO FUENTES JULIO CESAR								X									25-14	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
190	CC	1089459008	CASTILLO APRAEZ LEONCIO RICARDO								X									23030 1	30	\$1,856,457	\$297,100	EPS002	30	\$1,856,457	\$74,300	CCF16	30	\$1,856,457	\$74,300	14-4	30	\$1,856,457	4.350%	\$80,800	30	\$0	\$0	Si	\$526,500
191	CC	78712818	CASTILLO LUIS MIGUEL								X									25-14	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
192	CC	1067894803	CASTILLO ARIAS NASWY JOSE								X									25-14	30	\$1,864,934	\$298,400	EPS002	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
193	CC	8373199	CASTILLO ATENCIO OSCAR DE JESUS								X									23020 1	30	\$1,845,434	\$295,300	MIN001	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
194	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL								X									23030 1	13	\$701,859	\$112,300	EPS037	13	\$701,859	\$28,100	CCF16	13	\$701,859	\$28,100	14-4	13	\$701,859	6.960%	\$48,900	13	\$0	\$0	Si	\$217,400

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
195	CC	79316939	CASTRO RAMIREZ CARLOS FIDEL												X					23030 1	17	\$984,273	\$157,500	EPS037	17	\$984,273	\$39,400	CCF16	17	\$984,273	\$39,400	14-4	17	\$984,273	0.000%	\$0	17	\$0	\$0	Si	\$236,300
196	CC	1066569331	CASTRO GOMEZ DEIBIS DANIEL								X									23030 1	30	\$1,879,347	\$300,700	EPS037	30	\$1,879,347	\$75,200	CCF16	30	\$1,879,347	\$75,200	14-4	30	\$1,879,347	4.350%	\$81,800	30	\$0	\$0	Si	\$532,900
197	CC	11003359	CASTRO LARA EDWIN LUIS								X									23020 1	30	\$1,837,805	\$294,100	EPS005	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
198	CC	12618969	CASTRO PEREZ EFREN ALBERTO								X									23030 1	30	\$1,557,173	\$249,200	EPS005	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
199	CC	1066720841	CATAÑO GONZALEZ SERGIO											X						23020 1	7	\$434,067	\$69,500	EPS002	7	\$434,067	\$17,400	CCF16	7	\$434,067	\$17,400	14-4	7	\$434,067	0.000%	\$0	7	\$0	\$0	Si	\$104,300
200	CC	1066720841	CATAÑO GONZALEZ SERGIO								X									23020 1	23	\$1,484,262	\$237,500	EPS002	23	\$1,484,262	\$59,400	CCF16	23	\$1,484,262	\$59,400	14-4	23	\$1,484,262	6.960%	\$103,400	23	\$0	\$0	Si	\$459,700
201	CC	10773760	CAUSIL TORRES CHERLIS								X									23030 1	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
202	CC	1067843765	CAUSIL MERCADO FREDY MANUEL											X						23030 1	13	\$745,326	\$119,300	EPS005	13	\$745,326	\$29,900	CCF16	13	\$745,326	\$29,900	14-4	13	\$745,326	0.000%	\$0	13	\$0	\$0	Si	\$179,100
203	CC	1067843765	CAUSIL MERCADO FREDY MANUEL								X									23030 1	17	\$972,458	\$155,600	EPS005	17	\$972,458	\$38,900	CCF16	17	\$972,458	\$38,900	14-4	17	\$972,458	4.350%	\$42,400	17	\$0	\$0	Si	\$275,800
204	CC	11002869	CAUSIL CEBALLOS SAUL ENRIQUE								X									23030 1	30	\$1,451,478	\$232,300	EPS005	30	\$1,451,478	\$58,100	CCF16	30	\$1,451,478	\$58,100	14-4	30	\$1,451,478	4.350%	\$63,200	30	\$0	\$0	Si	\$411,700
205	CC	11151813	CAVADIA OSORIO MIGUEL								X									25-14	30	\$1,534,000	\$245,500	ESSC07	30	\$1,534,000	\$61,400	CCF16	30	\$1,534,000	\$61,400	14-4	30	\$1,534,000	4.350%	\$66,800	30	\$0	\$0	Si	\$435,100
206	CC	6894803	CEBALLOS BARON MIGUEL MARIANO								X									23100 1	3	\$533,002	\$85,300	EPS037	3	\$533,002	\$21,400	CCF16	3	\$533,002	\$21,400	14-4	3	\$533,002	4.350%	\$23,200	3	\$0	\$0	Si	\$151,300
207	CC	6894803	CEBALLOS BARON MIGUEL MARIANO										X							23100 1	27	\$1,175,652	\$188,200	EPS037	27	\$1,175,652	\$47,100	CCF16	27	\$1,175,652	\$0	14-4	27	\$1,175,652	0.000%	\$0	27	\$0	\$0	Si	\$235,300
208	CC	78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO								X									25-14	30	\$1,678,412	\$268,600	EPS037	30	\$1,678,412	\$67,200	CCF16	30	\$1,678,412	\$67,200	14-4	30	\$1,678,412	4.350%	\$73,100	30	\$0	\$0	Si	\$476,100
209	CC	10771098	CERON VILLALOBOS JULIO ALBERTO								X									25-14	30	\$1,806,435	\$289,100	EPS002	30	\$1,806,435	\$72,300	CCF16	30	\$1,806,435	\$72,300	14-4	30	\$1,806,435	4.350%	\$78,600	30	\$0	\$0	Si	\$512,300
210	CC	78024102	CHARRASQUEL VITOLA JUAN CARLOS								X									25-14	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
211	CC	1068667229	CHIMA FUENTES JUAN DAVID								X									23020 1	30	\$1,718,260	\$275,000	EPS041	30	\$1,718,260	\$68,800	CCF16	30	\$1,718,260	\$68,800	14-4	30	\$1,718,260	4.350%	\$74,800	30	\$0	\$0	Si	\$487,400
212	CC	78585927	CHIQUELLO MORALES CESAR JULIO								X									25-14	30	\$1,852,217	\$296,400	EPS005	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
213	CC	78715550	COGOLLO MACEA EDUARDO SEGUNDO								X									23020 1	30	\$1,849,673	\$296,000	EPS005	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
214	CC	10934700	COGOLLO AYALA JORGE AMADOR								X									23030 1	30	\$1,852,217	\$296,400	EPS002	30	\$1,852,217	\$74,100	CCF16	30	\$2,742,435	\$109,700	14-4	30	\$1,852,217	4.350%	\$80,600	30	\$0	\$0	Si	\$560,800
215	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
216	CC	78031748	COGOLLO SIBAJA LUIS EDUARDO								X									23020 1	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
217	CC	11004732	CONEO RAMOS ANTONIO JAVIER									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
218	CC	11004732	CONEO RAMOS ANTONIO JAVIER								X									23020 1	29	\$1,871,151	\$299,400	EPS002	29	\$1,871,151	\$74,900	CCF16	29	\$1,871,151	\$74,900	14-4	29	\$1,871,151	4.350%	\$81,400	29	\$0	\$0	Si	\$530,600
219	CC	78693768	CONTRERAS AYAZO JHON JAIR								X									23030 1	30	\$1,837,805	\$294,100	EPS005	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
220	CC	78726631	CONTRERAS PEREZ OMAR ANTONIO			X					X									25-14	6	\$348,174	\$55,800	ESSC07	6	\$348,174	\$14,000	CCF16	6	\$663,896	\$26,600	14-4	6	\$348,174	4.350%	\$15,200	6	\$0	\$0	Si	\$111,600
221	CC	78726631	CONTRERAS PEREZ OMAR ANTONIO			X					X									25-14	23	\$2,910,854	\$465,800	ESSC07	23	\$2,910,854	\$116,500	CCF16	23	\$2,910,854	\$116,500	14-4	23	\$2,910,854	6.960%	\$202,600	23	\$0	\$0	Si	\$901,400
222	CC	10965931	CONTRERAS MENDOZA OSCAR DAVID								X									23020 1	30	\$1,993,804	\$319,100	EPS002	30	\$1,993,804	\$79,800	CCF16	30	\$1,993,804	\$79,800	14-4	30	\$1,993,804	4.350%	\$86,800	30	\$0	\$0	Si	\$565,500
223	CC	78743959	CORDERO ROMERO EBERTO EDWIN									X								23030 1	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
224	CC	78743959	CORDERO ROMERO EBERTO EDWIN								X									23030 1	29	\$1,844,022	\$295,100	EPS041	29	\$1,844,022	\$73,800	CCF16	29	\$1,844,022	\$73,800	14-4	29	\$1,844,022	4.350%	\$80,300	29	\$0	\$0	Si	\$523,000
225	CC	106865011	CORDERO PEREZ FERNANDO JOSE			X					X									23100 1	9	\$704,261	\$112,700	EPS037	9	\$704,261	\$28,200	CCF16	9	\$704,261	\$28,200	14-4	9	\$704,261	4.350%	\$30,700	9	\$0	\$0	Si	\$199,800
226	CC	50920634	CORDERO SILGADO PAOLA YANETH								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
227	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL								X									23030 1	30	\$1,845,434	\$295,300	EPS041	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
228	CC	10767710	CORONADO CORONADO CARLOS CESAR								X									23030 1	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500

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
229	CC	1067851053									X									230301	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
230	CC	1003458527													X					230301	6	\$354,249	\$56,700	ESSC07	6	\$354,249	\$14,200	CCF16	6	\$354,249	\$14,200	14-4	6	\$354,249	0.000%	\$0	6	\$0	\$0	Si	\$85,100
231	CC	1003458527									X									230301	24	\$1,589,957	\$254,400	ESSC07	24	\$1,589,957	\$63,600	CCF16	24	\$1,589,957	\$63,600	14-4	24	\$1,589,957	4.350%	\$69,200	24	\$0	\$0	Si	\$450,800
232	CC	1067933305											X							230201	10	\$460,824	\$73,800	EPS005	10	\$460,824	\$18,500	CCF16	10	\$460,824	\$0	14-4	10	\$460,824	0.000%	\$0	10	\$0	\$0	Si	\$92,300
233	CC	1067933305									X									230201	20	\$1,380,544	\$220,900	EPS005	20	\$1,380,544	\$55,300	CCF16	20	\$1,380,544	\$55,300	14-4	20	\$1,380,544	6.960%	\$96,100	20	\$0	\$0	Si	\$427,600
234	CC	11060206									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
235	CC	1072527232									X									230301	30	\$1,620,762	\$259,400	EPS037	30	\$1,620,762	\$64,900	CCF09	30	\$1,620,762	\$64,900	14-4	30	\$1,620,762	4.350%	\$70,600	30	\$0	\$0	Si	\$459,800
236	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
237	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
238	CC	78714364										X								230301	30	\$2,010,196	\$321,700	EPS037	30	\$2,010,196	\$80,500	CCF16	30	\$2,010,196	\$80,500	14-4	30	\$2,010,196	4.350%	\$87,500	30	\$0	\$0	Si	\$570,200
239	CC	6892942									X									230301	30	\$1,845,434	\$295,300	EPS037	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
240	CC	11003081									X									25-14	30	\$1,815,195	\$290,500	EPS041	30	\$1,815,195	\$72,700	CCF16	30	\$1,815,195	\$72,700	14-4	30	\$1,815,195	4.350%	\$79,000	30	\$0	\$0	Si	\$514,900
241	CC	1067289739									X									230301	30	\$3,700,273	\$592,100	ESSC07	30	\$3,700,273	\$148,100	CCF16	30	\$3,700,273	\$148,100	14-4	30	\$3,700,273	6.960%	\$257,600	30	\$0	\$0	Si	\$1,145,900
242	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
243	CC	1073978298									X									230301	30	\$1,847,978	\$295,700	EPS048	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
244	CC	1128152848									X									230301	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	6.960%	\$128,500	30	\$0	\$0	Si	\$571,600
245	CC	1064976724									X									230301	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
246	CC	1233338469									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
247	CC	78712504									X									25-14	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
248	CC	78033949										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
249	CC	78033949									X									230301	29	\$1,699,043	\$271,900	EPS037	29	\$1,699,043	\$68,000	CCF16	29	\$1,699,043	\$68,000	14-4	29	\$1,699,043	4.350%	\$74,000	29	\$0	\$0	Si	\$481,900
250	CC	78714630									X									25-14	30	\$1,667,391	\$266,800	EPS005	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
251	CC	73163352									X									25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
252	CC	78111230									X									230201	30	\$1,845,434	\$295,300	EPS041	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
253	CC	1193029429									X									230201	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
254	CC	1067844808									X									230301	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
255	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
256	CC	78031791									X									25-14	29	\$1,679,543	\$268,800	EPS002	29	\$1,679,543	\$67,200	CCF16	29	\$1,679,543	\$67,200	14-4	29	\$1,679,543	4.350%	\$73,100	29	\$0	\$0	Si	\$476,300
257	CC	1067401864									X									230201	30	\$1,500,370	\$240,100	EPS002	30	\$1,500,370	\$60,100	CCF16	30	\$1,500,370	\$60,100	14-4	30	\$1,500,370	4.350%	\$65,300	30	\$0	\$0	Si	\$425,600
258	CC	1067846515											X							230301	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
259	CC	1067846515									X									230301	26	\$1,697,913	\$271,700	EPS002	26	\$1,697,913	\$68,000	CCF16	26	\$1,697,913	\$68,000	14-4	26	\$1,697,913	4.350%	\$73,900	26	\$0	\$0	Si	\$481,600
260	CC	15647055									X									25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
261	CC	72200157									X									25-14	30	\$1,846,281	\$295,500	EPS037	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
262	CC	11039731									X									230301	30	\$1,592,924	\$254,900	EPS002	30	\$1,592,924	\$63,800	CCF16	30	\$1,592,924	\$63,800	14-4	30	\$1,592,924	4.350%	\$69,300	30	\$0	\$0	Si	\$451,800

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
263	CC	1067892107									X									230201	30	\$1,430,707	\$229,000	EPS002	30	\$1,430,707	\$57,300	CCF16	30	\$1,430,707	\$57,300	14-4	30	\$1,430,707	4.350%	\$62,300	30	\$0	\$0	Si	\$405,900
264	CC	1064984421									X									230301	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
265	CC	50920295																		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
266	CC	1003720781									X									230301	30	\$2,030,261	\$324,900	EPS002	30	\$2,030,261	\$81,300	CCF16	30	\$2,030,261	\$81,300	14-4	30	\$2,030,261	4.350%	\$88,400	30	\$0	\$0	Si	\$575,900
267	CC	1067096007									X									230301	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
268	CC	1067931350											X							230301	30	\$1,300,000	\$208,000	EPS037	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
269	CC	78031714									X									230201	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
270	CC	1003737671									X									230301	30	\$1,845,434	\$295,300	EPS005	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
271	CC	1064980904									X									230201	30	\$1,585,434	\$253,700	EPS002	30	\$1,585,434	\$63,500	CCF16	30	\$1,585,434	\$63,500	14-4	30	\$1,585,434	4.350%	\$69,000	30	\$0	\$0	Si	\$449,700
272	CC	52299211									X									230201	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
273	CC	15678686											X							230301	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
274	CC	15678686									X									230301	28	\$1,338,717	\$214,200	EPS005	28	\$1,338,717	\$53,600	CCF16	28	\$1,338,717	\$53,600	14-4	28	\$1,338,717	4.350%	\$58,300	28	\$0	\$0	Si	\$379,700
275	CC	1003072939									X									230301	30	\$1,609,173	\$257,500	EPS037	30	\$1,609,173	\$64,400	CCF16	30	\$1,609,173	\$64,400	14-4	30	\$1,609,173	4.350%	\$70,000	30	\$0	\$0	Si	\$456,300
276	CC	11001705									X									230301	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
277	CC	78746995										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
278	CC	78746995									X									230201	29	\$1,632,066	\$261,200	EPS002	29	\$1,632,066	\$65,300	CCF16	29	\$1,632,066	\$65,300	14-4	29	\$1,632,066	4.350%	\$71,000	29	\$0	\$0	Si	\$462,800
279	CC	7381775									X									230301	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
280	CC	7379143									X									231001	30	\$1,843,738	\$295,000	ESSC07	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
281	CC	78031698									X									25-14	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
282	CC	7377597									X									231001	30	\$1,750,478	\$280,100	EPS037	30	\$1,750,478	\$70,100	CCF16	30	\$1,750,478	\$70,100	14-4	30	\$1,750,478	4.350%	\$76,200	30	\$0	\$0	Si	\$496,500
283	CC	10784071										X								230301	9	\$406,956	\$65,200	EPS002	9	\$406,956	\$16,300	CCF16	9	\$406,956	\$0	14-4	9	\$406,956	0.000%	\$0	9	\$0	\$0	Si	\$81,500
284	CC	10784071									X									230301	21	\$1,333,065	\$213,300	EPS002	21	\$1,333,065	\$53,400	CCF16	21	\$1,333,065	\$53,400	14-4	21	\$1,333,065	4.350%	\$58,000	21	\$0	\$0	Si	\$378,100
285	CC	6892340									X									25-14	30	\$1,928,521	\$308,600	EPS002	30	\$1,928,521	\$77,200	CCF16	30	\$1,928,521	\$77,200	14-4	30	\$1,928,521	4.350%	\$83,900	30	\$0	\$0	Si	\$546,900
286	CC	78726944																		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
287	CC	1068658626												X						230201	14	\$728,975	\$116,700	EPS002	14	\$728,975	\$29,200	CCF16	14	\$728,975	\$29,200	14-4	14	\$728,975	0.000%	\$0	14	\$0	\$0	Si	\$175,100
288	CC	1068658626									X									230201	16	\$789,892	\$126,400	EPS002	16	\$789,892	\$31,600	CCF16	16	\$789,892	\$31,600	14-4	16	\$789,892	4.350%	\$34,400	16	\$0	\$0	Si	\$224,000
289	CC	36066324									X									230201	30	\$1,707,804	\$273,300	EPS037	30	\$1,707,804	\$68,400	CCF16	30	\$1,707,804	\$68,400	14-4	30	\$1,707,804	4.350%	\$74,300	30	\$0	\$0	Si	\$484,400
290	CC	10777882									X									230301	30	\$1,845,434	\$295,300	EPS005	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
291	CC	7383024									X									230201	30	\$1,372,912	\$219,700	EPS002	30	\$1,372,912	\$55,000	CCF16	30	\$1,372,912	\$55,000	14-4	30	\$1,372,912	4.350%	\$59,800	30	\$0	\$0	Si	\$389,500
292	CC	7380751									X									230201	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
293	CC	1067883546									X									25-14	30	\$1,845,433	\$295,300	EPS002	30	\$1,845,433	\$73,900	CCF16	30	\$1,845,433	\$73,900	14-4	30	\$1,845,433	4.350%	\$80,300	30	\$0	\$0	Si	\$523,400
294	CC	78753891									X									25-14	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
295	CC	10766562									X									230301	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
296	CC	7382053											X							230301	10	\$452,174	\$72,400	EPS037	10	\$452,174	\$18,100	CCF16	10	\$452,174	\$0	14-4	10	\$452,174	0.000%	\$0	10	\$0	\$0	Si	\$90,500

No.	Identificación		Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
297	CC	7382053	ESPITIA LOPEZ WILIAN RAMON									X									23030 1	20	\$1,206,739	\$193,100	EPS037	20	\$1,206,739	\$48,300	CCF16	20	\$1,206,739	\$48,300	14-4	20	\$1,206,739	4.350%	\$52,500	20	\$0	\$0	Si	\$342,200
298	CC	18004903	ESTRADA POLO EDER MANUEL									X									25-14	30	\$1,571,726	\$251,500	EPS042	30	\$1,571,726	\$62,900	CCF16	30	\$1,571,726	\$62,900	14-4	30	\$1,571,726	4.350%	\$68,400	30	\$0	\$0	Si	\$445,700
299	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									23020 1	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
300	CC	1048436986	EXTREMOR MATOS MARIA DE JESUS		X																0	0	\$0	\$0	MIN001	25	\$1,083,334	\$135,500	0	\$0	\$0	14-4	25	\$1,083,334	6.960%	\$75,500	0	\$0	\$0	No	\$211,000	
301	CC	1192740231	FABRA RUIZ DANIEL	X								X									25-14	30	\$1,359,912	\$217,600	EPS042	30	\$1,359,912	\$54,400	CCF30	30	\$1,359,912	\$54,400	14-4	30	\$1,359,912	4.350%	\$59,200	30	\$0	\$0	Si	\$385,600
302	CC	10997732	FABRA UBARNEZ JHON JAIRO									X									23030 1	14	\$884,283	\$141,500	EPS037	14	\$884,283	\$35,400	CCF16	14	\$884,283	\$35,400	14-4	14	\$884,283	4.350%	\$38,500	14	\$0	\$0	Si	\$250,800
303	CC	10997732	FABRA UBARNEZ JHON JAIRO													X					23030 1	16	\$904,586	\$144,800	EPS037	16	\$904,586	\$36,200	CCF16	16	\$904,586	\$36,200	14-4	16	\$904,586	0.000%	\$0	16	\$0	\$0	Si	\$217,200
304	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE									X									23100 1	10	\$750,609	\$120,100	EPS002	10	\$750,609	\$30,100	CCF16	10	\$750,609	\$30,100	14-4	10	\$750,609	4.350%	\$32,700	10	\$0	\$0	Si	\$213,000
305	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE													X					23100 1	20	\$1,165,190	\$186,500	EPS002	20	\$1,165,190	\$46,700	CCF16	20	\$1,165,190	\$46,700	14-4	20	\$1,165,190	0.000%	\$0	20	\$0	\$0	Si	\$279,900
306	CC	1068661670	FLOREZ VALENCIA ALEXANDER									X									23030 1	30	\$1,837,805	\$294,100	ESSC07	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
307	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
308	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE											X							23030 1	3	\$135,652	\$21,800	CCFC5 5	3	\$135,652	\$5,500	CCF16	3	\$135,652	\$0	14-4	3	\$135,652	0.000%	\$0	3	\$0	\$0	Si	\$27,300
309	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE									X									23030 1	13	\$644,630	\$103,200	CCFC5 5	13	\$644,630	\$25,800	CCF16	13	\$644,630	\$25,800	14-4	13	\$644,630	4.350%	\$28,100	13	\$0	\$0	Si	\$182,900
310	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE													X					23030 1	14	\$808,158	\$129,400	CCFC5 5	14	\$808,158	\$32,400	CCF16	14	\$808,158	\$32,400	14-4	14	\$808,158	0.000%	\$0	14	\$0	\$0	Si	\$194,200
311	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									23020 1	30	\$1,847,978	\$295,700	EPS005	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
312	CC	1067953970	FLOREZ CASTAÑO HAYMER YERSEY									X									23020 1	9	\$639,261	\$102,300	ESSC07	9	\$639,261	\$25,600	CCF16	9	\$639,261	\$25,600	14-4	9	\$639,261	4.350%	\$27,900	9	\$0	\$0	Si	\$181,400
313	CC	1067953970	FLOREZ CASTAÑO HAYMER YERSEY													X					23020 1	21	\$1,208,394	\$193,400	ESSC07	21	\$1,208,394	\$48,400	CCF16	21	\$1,208,394	\$48,400	14-4	21	\$1,208,394	0.000%	\$0	21	\$0	\$0	Si	\$290,200
314	CC	10783522	FLOREZ PEREZ OSCAR ALONSO											X							23030 1	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
315	CC	10783522	FLOREZ PEREZ OSCAR ALONSO									X									23030 1	27	\$1,675,869	\$268,200	EPS002	27	\$1,675,869	\$67,100	CCF16	27	\$1,675,869	\$67,100	14-4	27	\$1,675,869	4.350%	\$73,000	27	\$0	\$0	Si	\$475,400
316	CC	1003395341	FLOREZ BLANQUICETT ROBERTO ANTONIO									X									23030 1	30	\$1,869,173	\$299,100	EPS002	30	\$1,869,173	\$74,800	CCF16	30	\$1,869,173	\$74,800	14-4	30	\$1,869,173	4.350%	\$81,400	30	\$0	\$0	Si	\$530,100
317	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS									X									23100 1	30	\$1,759,805	\$281,600	CCFC5 5	30	\$1,759,805	\$70,400	CCF16	30	\$1,759,805	\$70,400	14-4	30	\$1,759,805	4.350%	\$76,600	30	\$0	\$0	Si	\$499,000
318	CC	1067857538	FUENTES ARIZAL JESUS ARMANDO										X								23030 1	8	\$346,667	\$41,700	EPS002	8	\$346,667	\$0	CCF16	8	\$346,667	\$0	14-4	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$41,700
319	CC	1067857538	FUENTES ARIZAL JESUS ARMANDO									X									23030 1	22	\$1,260,434	\$201,700	EPS002	22	\$1,260,434	\$50,500	CCF16	22	\$1,260,434	\$50,500	14-4	22	\$1,260,434	4.350%	\$54,900	22	\$0	\$0	Si	\$357,600
320	CC	1067402106	FUENTES REYES JON JEDER									X									25-14	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
321	CC	1068663973	FUENTES PADILLA JOSE LUIS									X									23030 1	30	\$1,608,680	\$257,400	ESSC07	30	\$1,608,680	\$64,400	CCF16	30	\$1,608,680	\$64,400	14-4	30	\$1,608,680	4.350%	\$70,000	30	\$0	\$0	Si	\$456,200
322	CC	15671829	FUNE PIÑERES JAIME RAFAEL													X					23030 1	13	\$654,338	\$104,700	MIN001	13	\$654,338	\$26,200	CCF16	13	\$654,338	\$26,200	14-4	13	\$654,338	0.000%	\$0	13	\$0	\$0	Si	\$157,100
323	CC	15671829	FUNE PIÑERES JAIME RAFAEL									X									23030 1	17	\$1,258,174	\$201,400	MIN001	17	\$1,258,174	\$50,400	CCF16	17	\$1,258,174	\$50,400	14-4	17	\$1,258,174	4.350%	\$54,800	17	\$0	\$0	Si	\$357,000
324	CC	78745914	GALARAGA CARABALLO JOHNY ALBERTO									X									25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
325	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									23030 1	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
326	CC	1073823740	GALEANO VARGAS JUAN SEBASTIAN									X									23030 1	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
327	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES									X									23020 1	30	\$1,846,281	\$295,500	EPS042	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%						

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
331	CC	1003433980										X								23030 1	3	\$130,000	\$15,600	ESSC07	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
332	CC	1003433980									X									23030 1	27	\$1,690,564	\$270,500	ESSC07	27	\$1,690,564	\$67,700	CCF16	27	\$1,690,564	\$67,700	14-4	27	\$1,690,564	4.350%	\$73,600	27	\$0	\$0	Si	\$479,500
333	CC	1045495060		X							X									23030 1	30	\$1,809,827	\$289,600	EPS048	30	\$1,809,827	\$72,400	CCF04	30	\$2,474,815	\$99,000	14-4	30	\$1,809,827	4.350%	\$78,800	30	\$0	\$0	Si	\$539,800
334	CC	1065003249									X									23030 1	11	\$703,131	\$112,600	EPS002	11	\$703,131	\$28,200	CCF16	11	\$703,131	\$28,200	14-4	11	\$703,131	4.350%	\$30,600	11	\$0	\$0	Si	\$199,600
335	CC	1065003249													X					23030 1	19	\$1,065,654	\$170,600	EPS002	19	\$1,065,654	\$42,700	CCF16	19	\$1,065,654	\$42,700	14-4	19	\$1,065,654	0.000%	\$0	19	\$0	\$0	Si	\$256,000
336	CC	50955305										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
337	CC	50955305									X									23030 1	29	\$1,733,804	\$277,500	EPS002	29	\$1,733,804	\$69,400	CCF16	29	\$1,733,804	\$69,400	14-4	29	\$1,733,804	4.350%	\$75,500	29	\$0	\$0	Si	\$491,800
338	CC	78034585										X								23030 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
339	CC	78034585									X									23030 1	29	\$1,641,391	\$262,700	EPS048	29	\$1,641,391	\$65,700	CCF16	29	\$1,641,391	\$65,700	14-4	29	\$1,641,391	4.350%	\$71,500	29	\$0	\$0	Si	\$465,600
340	CC	1067857751										X								25-14	30	\$1,801,347	\$288,300	EPS041	30	\$1,801,347	\$72,100	CCF16	30	\$1,801,347	\$72,100	14-4	30	\$1,801,347	4.350%	\$78,400	30	\$0	\$0	Si	\$510,900
341	CC	1003289291										X								23030 1	30	\$1,644,783	\$263,200	EPS041	30	\$1,644,783	\$65,800	CCF16	30	\$1,644,783	\$65,800	14-4	30	\$1,644,783	4.350%	\$71,600	30	\$0	\$0	Si	\$466,400
342	CC	78756435										X								23020 1	30	\$1,434,239	\$229,500	EPS002	30	\$1,434,239	\$57,400	CCF16	30	\$1,434,239	\$57,400	14-4	30	\$1,434,239	4.350%	\$62,400	30	\$0	\$0	Si	\$406,700
343	CC	15051204										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
344	CC	1067907843																		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
345	CC	1067905339										X								23100 1	13	\$817,588	\$130,900	EPS002	13	\$817,588	\$32,800	CCF16	13	\$817,588	\$32,800	14-4	13	\$817,588	4.350%	\$35,600	13	\$0	\$0	Si	\$232,100
346	CC	1067905339													X					23100 1	17	\$992,063	\$158,800	EPS002	17	\$992,063	\$39,700	CCF16	17	\$992,063	\$39,700	14-4	17	\$992,063	0.000%	\$0	17	\$0	\$0	Si	\$238,200
347	CC	7384542										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
348	CC	7384542										X								23030 1	29	\$1,800,783	\$288,200	EPS002	29	\$1,800,783	\$72,100	CCF16	29	\$1,800,783	\$72,100	14-4	29	\$1,800,783	4.350%	\$78,400	29	\$0	\$0	Si	\$510,800
349	CC	1003457939										X								23030 1	30	\$1,793,716	\$287,000	EPS002	30	\$1,793,716	\$71,800	CCF16	30	\$1,793,716	\$71,800	14-4	30	\$1,793,716	4.350%	\$78,100	30	\$0	\$0	Si	\$508,700
350	CC	10966553										X								23030 1	30	\$2,402,718	\$384,500	EPS002	30	\$2,402,718	\$96,200	CCF16	30	\$2,402,718	\$96,200	14-4	30	\$2,402,718	4.350%	\$104,600	30	\$0	\$0	Si	\$681,500
351	CC	78764633										X								23100 1	30	\$1,719,956	\$275,200	EPS002	30	\$1,719,956	\$68,800	CCF16	30	\$1,719,956	\$68,800	14-4	30	\$1,719,956	4.350%	\$74,900	30	\$0	\$0	Si	\$487,700
352	CC	10768758										X								23020 1	30	\$1,763,760	\$282,300	EPS002	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
353	CC	50949284										X								23100 1	30	\$3,643,810	\$583,100	EPS041	30	\$3,643,810	\$145,800	CCF16	30	\$3,643,810	\$145,800	14-4	30	\$3,643,810	6.960%	\$253,700	30	\$0	\$0	Si	\$1,128,400
354	CC	1003399227										X								23030 1	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
355	CC	1028028314											X							23030 1	5	\$216,667	\$26,100	EPS002	5	\$216,667	\$0	CCF04	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
356	CC	1028028314										X								23030 1	25	\$2,107,412	\$337,200	EPS002	25	\$2,107,412	\$84,300	CCF04	25	\$2,107,412	\$84,300	14-4	25	\$2,107,412	4.350%	\$91,700	25	\$0	\$0	Si	\$597,500
357	CC	1067910953										X								23020 1	30	\$1,584,304	\$253,500	EPS002	30	\$1,584,304	\$63,400	CCF16	30	\$1,584,304	\$63,400	14-4	30	\$1,584,304	4.350%	\$69,000	30	\$0	\$0	Si	\$449,300
358	CC	1003046336											X							23030 1	3	\$130,000	\$15,600	CCFC3 3	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
359	CC	1003046336										X								23030 1	27	\$1,192,890	\$190,900	CCFC3 3	27	\$1,192,890	\$47,800	CCF16	27	\$1,192,890	\$47,800	14-4	27	\$1,192,890	4.350%	\$51,900	27	\$0	\$0	Si	\$338,400
360	CC	1069494979										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
361	CC	1069494979										X								23030 1	29	\$1,850,803	\$296,200	EPS002	29	\$1,850,803	\$74,100	CCF16	29	\$1,850,803	\$74,100	14-4	29	\$1,850,803	4.350%	\$80,600	29	\$0	\$0	Si	\$525,000
362	CC	1067856027										X								23100 1	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
363	CC	1192724984											X							23020 1	30	\$1,775,914	\$284,200	EPS037	30	\$1,775,914	\$71,100	CCF16	30	\$1,775,914	\$71,100	14-4	30	\$1,775,914	4.350%	\$77,300	30	\$0	\$0	Si	\$503,700
364	CC	7385946										X								23020 1	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100

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
365	CC 1064976653	GONZALEZ RAMIREZ MARIO ANTONIO									X									25-14	30	\$1,813,216	\$290,200	EPS037	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
366	CC 1072258761	GONZALEZ SARMIENTO YOBIN DAVID									X									230301	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
367	CC 1003192576	GOYENECHÉ HERNANDEZ OSCAR EDUARDO										X								230201	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
368	CC 1003192576	GOYENECHÉ HERNANDEZ OSCAR EDUARDO									X									230201	26	\$1,536,826	\$245,900	EPS002	26	\$1,536,826	\$61,500	CCF16	26	\$1,536,826	\$61,500	14-4	26	\$1,536,826	4.350%	\$66,900	26	\$0	\$0	Si	\$435,800
369	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
370	CC 15745233	GUERRA PASTRANA ARMANDO									X									231001	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
371	CC 1067881720	GUERRA PEREIRA DALBA YULIETH																		230301	30	\$2,143,680	\$343,000	EPS005	30	\$2,143,680	\$85,800	CCF16	30	\$2,143,680	\$85,800	14-4	30	\$2,143,680	4.350%	\$93,300	30	\$0	\$0	Si	\$607,900
372	CC 6883032	GUERRA PACHECO FELIPE RAFAEL									X									25-14	12	\$784,239	\$125,500	EPS002	12	\$784,239	\$31,400	CCF16	12	\$784,239	\$31,400	14-4	12	\$784,239	4.350%	\$34,200	12	\$0	\$0	Si	\$222,500
373	CC 6883032	GUERRA PACHECO FELIPE RAFAEL												X						25-14	18	\$1,036,286	\$165,900	EPS002	18	\$1,036,286	\$41,500	CCF16	18	\$1,036,286	\$41,500	14-4	18	\$1,036,286	0.000%	\$0	18	\$0	\$0	Si	\$248,900
374	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
375	CC 78700207	GULFO ARRIETA JHON MIGUEL									X									25-14	30	\$1,665,696	\$266,600	EPS002	30	\$1,665,696	\$66,700	CCF16	30	\$1,665,696	\$66,700	14-4	30	\$1,665,696	4.350%	\$72,500	30	\$0	\$0	Si	\$472,500
376	CC 1068416000	GUTIERREZ SOLERA NANDO 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
377	CC 1068416000	GUTIERREZ SOLERA NANDO JOSE									X									230301	28	\$1,737,761	\$278,100	EPS002	28	\$1,737,761	\$69,600	CCF16	28	\$1,737,761	\$69,600	14-4	28	\$1,737,761	4.350%	\$75,600	28	\$0	\$0	Si	\$492,900
378	CC 15647842	GUZMAN POLO DAIRO GABRIEL									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
379	CC 1014278515	GUZMAN MENDOZA JORGE ELIECER									X									230301	30	\$1,846,281	\$295,500	EPS010	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
380	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
381	CC 1073809913	GUZMAN VIDAL JUAN BERNARDO									X									230201	30	\$1,832,718	\$293,300	EPS037	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
382	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
383	CC 15026782	HENRIQUEZ GARCÉS NOEL JOSE									X									25-14	12	\$718,957	\$115,100	EPS037	12	\$718,957	\$28,800	CCF16	12	\$718,957	\$28,800	14-4	12	\$718,957	4.350%	\$31,300	12	\$0	\$0	Si	\$204,000
384	CC 15026782	HENRIQUEZ GARCÉS NOEL JOSE												X						25-14	18	\$980,068	\$156,900	EPS037	18	\$980,068	\$39,300	CCF16	18	\$980,068	\$39,300	14-4	18	\$980,068	0.000%	\$0	18	\$0	\$0	Si	\$235,500
385	CC 1063721740	HERNANDEZ PEREZ ALEXANDER											X							230301	15	\$650,000	\$104,000	ESSC07	15	\$650,000	\$26,000	CCF09	15	\$650,000	\$26,000	14-4	15	\$650,000	0.000%	\$0	15	\$0	\$0	Si	\$156,000
386	CC 1063721740	HERNANDEZ PEREZ ALEXANDER									X									230301	15	\$962,565	\$154,100	ESSC07	15	\$962,565	\$38,600	CCF09	15	\$962,565	\$38,600	14-4	15	\$962,565	4.350%	\$41,900	15	\$0	\$0	Si	\$273,200
387	CC 1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO										X								230201	3	\$130,000	\$15,600	ESSC07	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
388	CC 1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO									X									230201	27	\$1,463,913	\$234,300	ESSC07	27	\$1,463,913	\$58,600	CCF16	27	\$1,463,913	\$58,600	14-4	27	\$1,463,913	4.350%	\$63,700	27	\$0	\$0	Si	\$415,200
389	CC 72043275	HERNANDEZ CONTRERAS APOLINAR									X									230301	30	\$1,520,152	\$243,300	EPS002	30	\$1,520,152	\$60,900	CCF16	30	\$1,520,152	\$60,900	14-4	30	\$1,520,152	4.350%	\$66,200	30	\$0	\$0	Si	\$431,300
390	CC 1062678868	HERNANDEZ MARTINEZ CARLOS MARIO									X									230201	30	\$1,825,933	\$292,200	EPS005	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
391	CC 7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X									230301	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
392	CC 1062674029	HERNANDEZ ESPITIA FELIX PATRICIO									X									230201	9	\$541,761	\$86,700	EPS002	9	\$541,761	\$21,700	CCF16	9	\$541,761	\$21,700	14-4	9	\$541,761	4.350%	\$23,600	9	\$0	\$0	Si	\$153,700
393	CC 1062674029	HERNANDEZ ESPITIA FELIX PATRICIO											X							230201	21	\$1,227,377	\$196,400	EPS002	21	\$1,227,377	\$49,100	CCF16	21	\$1,227,377	\$49,100	14-4	21	\$1,227,377	0.000%	\$0	21	\$0	\$0	Si	\$294,600
394	CC 1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER									X									230201	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
395	CC 78030909	HERNANDEZ PEREIRA FREDY DE JESUS									X									230201	30	\$2,370,500	\$379,300	EPS002	30	\$2,370,500	\$94,900	CCF16	30	\$2,370,500	\$94,900	14-4	30	\$2,370,500	4.350%	\$103,200	30	\$0	\$0	Si	\$672,300

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
396	CC	9169825	HERNANDEZ PAREDES JAIME LUIS								X									23100 1	30	\$1,828,479	\$292,600	EPS002	30	\$1,828,479	\$73,200	CCF16	30	\$1,828,479	\$73,200	14-4	30	\$1,828,479	4.350%	\$79,600	30	\$0	\$0	Si	\$518,600
397	CC	78752857	HERNANDEZ DURANGO JAVIER ANTONIO								X									23030 1	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
398	CC	1068667639	HERNANDEZ GONZALEZ JHAN CARLOS									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
399	CC	1068667639	HERNANDEZ GONZALEZ JHAN CARLOS								X									23030 1	29	\$1,507,717	\$241,300	ESSC07	29	\$1,507,717	\$60,400	CCF16	29	\$1,507,717	\$60,400	14-4	29	\$1,507,717	4.350%	\$65,600	29	\$0	\$0	Si	\$427,700
400	CC	1003000200	HERNANDEZ RUIZ JHSMITH ADRIAN								X									23030 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF16	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
401	CC	1003000200	HERNANDEZ RUIZ JHSMITH ADRIAN								X									23030 1	29	\$1,831,303	\$293,100	EPS010	29	\$1,831,303	\$73,300	CCF16	29	\$1,831,303	\$73,300	14-4	29	\$1,831,303	4.350%	\$79,700	29	\$0	\$0	Si	\$519,400
402	CC	1067872332	HERNANDEZ ABDALA JHONATAN								X									23100 1	30	\$1,869,173	\$299,100	ESSC07	30	\$1,869,173	\$74,800	CCF16	30	\$1,869,173	\$74,800	14-4	30	\$1,869,173	4.350%	\$81,400	30	\$0	\$0	Si	\$530,100
403	CC	8323212	HERNANDEZ BATISTA JOSE GABRIEL								X									23030 1	30	\$1,847,978	\$295,700	EPS041	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
404	CC	78715186	HERNANDEZ DONADO JULIO CESAR								X									25-14	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
405	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDUARDO									X								23020 1	5	\$226,087	\$36,200	CCFC3 3	5	\$226,087	\$9,100	CCF16	5	\$226,087	\$0	14-4	5	\$226,087	0.000%	\$0	5	\$0	\$0	Si	\$45,300
406	CC	1003047572	HERNANDEZ BAUTISTA LUIS EDUARDO								X									23020 1	25	\$1,918,065	\$306,900	CCFC3 3	25	\$1,918,065	\$76,800	CCF16	25	\$1,918,065	\$76,800	14-4	25	\$1,918,065	4.350%	\$83,500	25	\$0	\$0	Si	\$544,000
407	CC	1070818661	HERNANDEZ DIAZ LUIS EDUARDO								X									23020 1	30	\$1,860,696	\$297,800	EPS002	30	\$1,860,696	\$74,500	CCF16	30	\$1,860,696	\$74,500	14-4	30	\$1,860,696	4.350%	\$81,000	30	\$0	\$0	Si	\$527,800
408	CC	78754929	HERNANDEZ MARTINEZ LUIS ALFREDO								X									23100 1	30	\$1,587,413	\$254,000	EPS002	30	\$1,587,413	\$63,500	CCF16	30	\$1,587,413	\$63,500	14-4	30	\$1,587,413	4.350%	\$69,100	30	\$0	\$0	Si	\$450,100
409	CC	1072522662	HERNANDEZ GARCES RICHAIR								X									23100 1	30	\$1,470,130	\$235,300	ESSC07	30	\$1,470,130	\$58,900	CCF16	30	\$1,470,130	\$58,900	14-4	30	\$1,470,130	4.350%	\$64,000	30	\$0	\$0	Si	\$417,100
410	CC	1003098831	HERNANDEZ PEÑA RUBEN DARIO								X									23020 1	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
411	CC	1001153279	HERNANDEZ FUENTES SAMIR OSWALDO								X									23020 1	30	\$2,182,869	\$349,300	EPS040	30	\$2,182,869	\$87,400	CCF04	30	\$2,182,869	\$87,400	14-4	30	\$2,182,869	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
412	CC	1068665501	HERNANDEZ DELGADO UBABEL JOSE								X									23030 1	30	\$1,849,673	\$296,000	ESSC07	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
413	CC	1003734322	HERNANDEZ ARRIETA YAIR JOSE								X									23030 1	30	\$2,031,109	\$325,000	EPS041	30	\$2,031,109	\$81,300	CCF16	30	\$2,031,109	\$81,300	14-4	30	\$2,031,109	4.350%	\$88,400	30	\$0	\$0	Si	\$576,000
414	CC	1071348871	HERRERA JIMENEZ JAIRO MANUEL			X					X									23020 1	7	\$418,262	\$67,000	EPS005	7	\$418,262	\$16,800	CCF16	7	\$2,148,043	\$86,000	14-4	7	\$418,262	4.350%	\$18,200	7	\$0	\$0	Si	\$188,000
415	CC	1071350239	HERRERA MONTES LUIS ALFREDO								X									23020 1	30	\$1,807,848	\$289,300	ESSC07	30	\$1,807,848	\$72,400	CCF16	30	\$1,807,848	\$72,400	14-4	30	\$1,807,848	4.350%	\$78,700	30	\$0	\$0	Si	\$512,800
416	CC	1066751464	HERRERA PADILLA WILMER ALBERTO								X									23030 1	30	\$1,875,957	\$300,200	ESSC07	30	\$1,875,957	\$75,100	CCF16	30	\$1,875,957	\$75,100	14-4	30	\$1,875,957	4.350%	\$81,700	30	\$0	\$0	Si	\$532,100
417	CC	1074004540	HIGUITA PADIERNA LUIS HERNAN								X									23030 1	30	\$1,845,434	\$295,300	EPS041	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
418	CC	1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER								X									23030 1	30	\$2,352,434	\$376,400	EPS037	30	\$2,352,434	\$94,100	CCF04	30	\$2,352,434	\$94,100	14-4	30	\$2,352,434	4.350%	\$102,400	30	\$0	\$0	Si	\$667,000
419	CC	1064994299	HOYOS GENES CRISTIAN DAVID								X									23030 1	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
420	CC	1067902992	HOYOS PEREIRA DAIVER ANTONIO										X							23100 1	9	\$556,396	\$89,100	EPS002	9	\$556,396	\$22,300	CCF16	9	\$556,396	\$22,300	14-4	9	\$556,396	0.000%	\$0	9	\$0	\$0	Si	\$133,700
421	CC	1067902992	HOYOS PEREIRA DAIVER ANTONIO								X									23100 1	21	\$1,228,783	\$196,700	EPS002	21	\$1,228,783	\$49,200	CCF16	21	\$1,228,783	\$49,200	14-4	21	\$1,228,783	4.350%	\$53,500	21	\$0	\$0	Si	\$348,600
422	CC	78701691	HOYOS TEHERAN EDINSON SANTIAGO								X									25-14	30	\$1,878,498	\$300,600	EPS002	30	\$1,878,498	\$75,200	CCF16	30	\$1,878,498	\$75,200	14-4	30	\$1,878,498	4.350%	\$81,800	30	\$0	\$0	Si	\$532,800
423	CC	10953218	HOYOS HOYOS JAVIER										X							25-14	14	\$606,667	\$97,100	EPS005	14	\$606,667	\$24,300	CCF16	14	\$606,667	\$0	14-4	14	\$606,667	0.000%	\$0	14	\$0	\$0	Si	\$121,400
424	CC	10953218	HOYOS HOYOS JAVIER								X									25-14	16	\$1,185,543	\$189,700	EPS005	16	\$1,185,543	\$47,500	CCF16	16	\$1,185,543	\$47,500	14-4	16	\$1,185,543	4.350%	\$51,600	16	\$0	\$0	Si	\$336,300
425	CC	70525413	HOYOS CONTRERAS JORGE								X									23100 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
426	CC	1007527401	HOYOS URANGO LUIS EDUARDO								X									23020 1	30	\$1,845,434	\$295,300	ESSC07	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
427	CC	78028966	HUMANEZ BELLO DIEGO MIGUEL								X									23020 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700

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
428	CC 1063075335	HUMANEZ MUÑOZ JOSE DOMINGO									X									230201	12	\$908,871	\$145,500	ESSC07	12	\$908,871	\$36,400	CCF16	12	\$908,871	\$36,400	14-4	12	\$908,871	4.350%	\$39,600	12	\$0	\$0	Si	\$257,900
429	CC 1063075335	HUMANEZ MUÑOZ JOSE DOMINGO													X					230201	18	\$1,018,020	\$162,900	ESSC07	18	\$1,018,020	\$40,800	CCF16	18	\$1,018,020	\$40,800	14-4	18	\$1,018,020	0.000%	\$0	18	\$0	\$0	Si	\$244,500
430	CC 1064995742	IGUARAN BUELVAS KATHERINE MARIA									X									230301	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
431	CC 50940095	IGUARAN LORA KENIA PATRICIA											X							25-14	2	\$122,064	\$19,600	EPS002	2	\$122,064	\$4,900	CCF16	2	\$122,064	\$0	14-4	2	\$122,064	0.000%	\$0	2	\$0	\$0	Si	\$24,500
432	CC 50940095	IGUARAN LORA KENIA PATRICIA									X									25-14	28	\$2,456,534	\$393,100	EPS002	28	\$2,456,534	\$98,300	CCF16	28	\$2,456,534	\$98,300	14-4	28	\$2,456,534	4.350%	\$106,900	28	\$0	\$0	Si	\$696,600
433	CC 10784102	IGUARAN ESTRADA OMER NICOLAS									X									230301	30	\$1,622,881	\$259,700	ESSC07	30	\$1,622,881	\$65,000	CCF16	30	\$1,622,881	\$65,000	14-4	30	\$1,622,881	4.350%	\$70,600	30	\$0	\$0	Si	\$460,300
434	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
435	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
436	CC 15645115	ISSA ESPITIA SAMIR JOSE									X									230301	30	\$1,875,957	\$300,200	EPS002	30	\$1,875,957	\$75,100	CCF16	30	\$1,875,957	\$75,100	14-4	30	\$1,875,957	4.350%	\$81,700	30	\$0	\$0	Si	\$532,100
437	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
438	CC 15029502	IZQUIERDO RAMIREZ YESITH EDUARDO									X									25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
439	CC 1022438594	JAICK CHAMORRO LINDA EVELYS									X									230301	30	\$1,846,281	\$295,500	EPS048	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
440	CC 1067281701	JALLER BELTRAN JORGE EMILIO									X									230301	30	\$3,730,926	\$597,000	MIN001	30	\$3,730,926	\$149,300	CCF16	30	\$3,730,926	\$149,300	14-4	30	\$3,730,926	6.960%	\$259,700	30	\$0	\$0	Si	\$1,155,300
441	CC 1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X									230301	30	\$1,390,717	\$222,600	EPS002	30	\$1,390,717	\$55,700	CCF16	30	\$1,390,717	\$55,700	14-4	30	\$1,390,717	4.350%	\$60,500	30	\$0	\$0	Si	\$394,500
442	CC 1071349238	JIMENEZ RAMIREZ DEYSON DAVID									X									230201	30	\$1,440,597	\$230,500	EPS005	30	\$1,440,597	\$57,700	CCF16	30	\$1,440,597	\$57,700	14-4	30	\$1,440,597	4.350%	\$62,700	30	\$0	\$0	Si	\$408,600
443	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
444	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
445	CC 78033484	JIMENEZ PINEDA JOSE RICARDO									X									230201	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
446	CC 10784434	KERGUELEN SANCHEZ IVAN DARIO									X									230301	30	\$1,803,043	\$288,500	ESSC07	30	\$1,803,043	\$72,200	CCF16	30	\$1,803,043	\$72,200	14-4	30	\$1,803,043	4.350%	\$78,500	30	\$0	\$0	Si	\$511,400
447	CC 1064980109	LAGARES PACHECO EDGAR RAFAEL										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
448	CC 1064980109	LAGARES PACHECO EDGAR RAFAEL									X									230301	29	\$1,699,043	\$271,900	EPS002	29	\$1,699,043	\$68,000	CCF16	29	\$1,699,043	\$68,000	14-4	29	\$1,699,043	4.350%	\$74,000	29	\$0	\$0	Si	\$481,900
449	CC 78020907	LAMBOGLIA RODRIGUEZ CESAR OVIDIO									X									25-14	30	\$1,946,325	\$311,500	EPS037	30	\$1,946,325	\$77,900	CCF16	30	\$1,946,325	\$77,900	14-4	30	\$1,946,325	4.350%	\$84,700	30	\$0	\$0	Si	\$552,000
450	CC 1118808094	LEDESMA SIERRA LUZMILA									X									230301	30	\$1,950,564	\$312,100	EPS002	30	\$1,950,564	\$78,100	CCF16	30	\$1,950,564	\$78,100	14-4	30	\$1,950,564	4.350%	\$84,900	30	\$0	\$0	Si	\$553,200
451	CC 1063168784	LICONA BLANCO ANDRES FELIPE			X						X									230201	5	\$258,870	\$41,500	EPS037	5	\$258,870	\$10,400	CCF16	5	\$330,919	\$13,300	14-4	5	\$258,870	4.350%	\$11,300	5	\$0	\$0	Si	\$76,500
452	CC 1063168784	LICONA BLANCO ANDRES FELIPE												X						230201	7	\$397,833	\$63,700	EPS037	7	\$397,833	\$16,000	CCF16	7	\$397,833	\$16,000	14-4	7	\$397,833	0.000%	\$0	7	\$0	\$0	Si	\$95,700
453	CC 1067925938	LLORENTE PITALLUA LUIS FRANCISCO										X								230301	5	\$216,667	\$26,100	EPS002	5	\$216,667	\$0	CCF16	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
454	CC 1067925938	LLORENTE PITALLUA LUIS FRANCISCO									X									230301	25	\$1,212,391	\$194,000	EPS002	25	\$1,212,391	\$48,500	CCF16	25	\$1,212,391	\$48,500	14-4	25	\$1,212,391	4.350%	\$52,800	25	\$0	\$0	Si	\$343,800
455	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
456	CC 1079033149	LONDOÑO MONTERROSA DICK HAROLD									X									230201	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
457	CC 1067909888	LONDOÑO DORIA HUGO ELIAS									X									231001	30	\$1,798,522	\$287,800	EPS002	30	\$1,798,522	\$72,000	CCF16	30	\$1,798,522	\$72,000	14-4	30	\$1,798,522	4.350%	\$78,300	30	\$0	\$0	Si	\$510,100
458	CC 15646868	LOPEZ SOTO ANGEL MIGUEL										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
459	CC 15646868	LOPEZ SOTO ANGEL MIGUEL									X									230201	29	\$1,850,804	\$296,200	EPS002	29	\$1,850,804	\$74,100	CCF16	29	\$1,850,804	\$74,100	14-4	29	\$1,850,804	4.350%	\$80,600	29	\$0	\$0	Si	\$525,000
460	CC 78730877	LOPEZ GONZALEZ CARLOS MARIO									X									230201	30	\$1,852,217	\$296,400	EPS037	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
461	CC 10765722	LOPEZ MESTRA DOILER ANDRES									X									230201	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
462	CC 19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									230201	30	\$1,869,173	\$299,100	EPS005	30	\$1,869,173	\$74,800	CCF16	30	\$1,869,173	\$74,800	14-4	30	\$1,869,173	4.350%	\$81,400	30	\$0	\$0	Si	\$530,100

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
463	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER								X									25-14	12	\$917,349	\$146,800	EPS002	12	\$917,349	\$36,700	CCF16	12	\$917,349	\$36,700	14-4	12	\$917,349	4.350%	\$40,000	12	\$0	\$0	Si	\$260,200
464	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER												X					25-14	18	\$1,045,165	\$167,300	EPS002	18	\$1,045,165	\$41,900	CCF16	18	\$1,045,165	\$41,900	14-4	18	\$1,045,165	0.000%	\$0	18	\$0	\$0	Si	\$251,100
465	CC	1072522272	LOPEZ PADILLA JAIME LUIS								X									23030 1	30	\$1,852,217	\$296,400	EPS037	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
466	CC	1062676506	LOPEZ DIAZ JOEL ANTONIO								X									23020 1	9	\$459,239	\$73,500	EPS037	9	\$459,239	\$18,400	CCF16	9	\$459,239	\$18,400	14-4	9	\$459,239	4.350%	\$20,000	9	\$0	\$0	Si	\$130,300
467	CC	1062676506	LOPEZ DIAZ JOEL ANTONIO												X					23020 1	21	\$917,709	\$146,900	EPS037	21	\$917,709	\$36,800	CCF16	21	\$917,709	\$36,800	14-4	21	\$917,709	0.000%	\$0	21	\$0	\$0	Si	\$220,500
468	CC	1002998040	LOPEZ PATERNINA JUAN ESTEBAN								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
469	CC	1067935503	LOPEZ ROJAS KLEINER YESITH								X									23030 1	30	\$1,731,825	\$277,100	EPS002	30	\$1,731,825	\$69,300	CCF16	30	\$1,731,825	\$69,300	14-4	30	\$1,731,825	4.350%	\$75,400	30	\$0	\$0	Si	\$491,100
470	CC	1003192432	LOPEZ MARTINEZ LESTER DAVID								X									23030 1	30	\$1,797,107	\$287,600	ESSC07	30	\$1,797,107	\$71,900	CCF16	30	\$1,797,107	\$71,900	14-4	30	\$1,797,107	4.350%	\$78,200	30	\$0	\$0	Si	\$509,600
471	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO																	25-14	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
472	CC	1063136308	LOPEZ DORIA LUIS FERNANDO								X									23020 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
473	CC	78021916	LOPEZ HERNANDEZ LUIS ALFONSO								X									25-14	30	\$1,865,781	\$298,600	EPS005	30	\$1,865,781	\$74,700	CCF16	30	\$1,865,781	\$74,700	14-4	30	\$1,865,781	6.960%	\$129,900	30	\$0	\$0	Si	\$577,900
474	CC	15682263	LOPEZ BELTRAN MANUEL ANTONIO								X									25-14	30	\$1,425,761	\$228,200	EPS002	30	\$1,425,761	\$57,100	CCF16	30	\$1,425,761	\$57,100	14-4	30	\$1,425,761	4.350%	\$62,100	30	\$0	\$0	Si	\$404,500
475	CC	78746416	LOPEZ CAMPO RAUL DE JESUS								X									25-14	30	\$2,061,629	\$329,900	EPS005	30	\$2,061,629	\$82,500	CCF16	30	\$2,061,629	\$82,500	14-4	30	\$2,061,629	4.350%	\$89,700	30	\$0	\$0	Si	\$584,600
476	CC	1063137703	LOPEZ TORDECILLA REINEL JOSE									X								23030 1	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
477	CC	1063137703	LOPEZ TORDECILLA REINEL JOSE								X									23030 1	29	\$1,552,935	\$248,500	EPS041	29	\$1,552,935	\$62,200	CCF16	29	\$1,552,935	\$62,200	14-4	29	\$1,552,935	4.350%	\$67,600	29	\$0	\$0	Si	\$440,500
478	CC	1064981480	LOPEZ CANTERO RODRIGO ESTEBAN								X									23030 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
479	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS								X									23020 1	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
480	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN								X									23030 1	30	\$1,849,673	\$296,000	MIN001	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
481	CC	15025597	LOPEZ MERCADO UBALDO ANTONIO								X									25-14	30	\$1,837,805	\$294,100	EPS048	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
482	CC	6885981	LOPEZ RODRIGUEZ WILLIAM JOSE									X								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
483	CC	6885981	LOPEZ RODRIGUEZ WILLIAM JOSE								X									0		\$0	\$0	EPS037	29	\$1,479,456	\$59,200	CCF16	29	\$1,479,456	\$59,200	14-4	29	\$1,479,456	4.350%	\$64,400	29	\$0	\$0	Si	\$182,800
484	CC	1003394685	LORA RODRIGUEZ RAFAEL DAVID																	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
485	CC	1062677626	LOZANO BANDA WILIAN ANDRES								X									23030 1	30	\$1,852,217	\$296,400	EPS037	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
486	CC	10931674	LUNA ARGUELLO IVAN DARIO								X									23030 1	30	\$1,974,304	\$315,900	EPS005	30	\$1,974,304	\$79,000	CCF16	30	\$1,974,304	\$79,000	14-4	30	\$1,974,304	4.350%	\$85,900	30	\$0	\$0	Si	\$559,800
487	CC	1148144447	LUNA DIAZ JULIO CESAR									X								23020 1	3	\$130,000	\$15,600	EPS002	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
488	CC	1148144447	LUNA DIAZ JULIO CESAR								X									23020 1	27	\$1,209,565	\$193,600	EPS002	27	\$1,209,565	\$48,400	CCF16	27	\$1,209,565	\$48,400	14-4	27	\$1,209,565	4.350%	\$52,700	27	\$0	\$0	Si	\$343,100
489	CC	1064978499	LUNA MONTES LEONARDO FABIO								X									23030 1	30	\$1,869,173	\$299,100	EPS002	30	\$1,869,173	\$74,800	CCF16	30	\$1,869,173	\$74,800	14-4	30	\$1,869,173	4.350%	\$81,400	30	\$0	\$0	Si	\$530,100
490	CC	78695301	LUNA CEBALLOS RAFAEL ARCANDEL								X									25-14	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
491	CC	78690166	MADERA FRANCO YIMI DE JESUS								X									23100 1	30	\$1,864,934	\$298,400	EPS005	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
492	CC	10775640	MADRID BLANCO JHON CARLOS									X								23030 1	3	\$130,000	\$15,600	MIN001	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
493	CC	10775640	MADRID BLANCO JHON CARLOS								X									23030 1	27	\$1,676,998	\$268,400	MIN001	27	\$1,676,998	\$67,100	CCF16	27	\$1,676,998	\$67,100	14-4	27	\$1,676,998	4.350%	\$73,000	27	\$0	\$0	Si	\$475,600
494	CC	1067900054	MADRID POLO OSNEIDER												L					23030 1	7	\$303,334	\$48,600	EPS005	7	\$303,334	\$12,200	CCF16	7	\$303,334	\$12,200	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$73,000
495	CC	1067900054	MADRID POLO OSNEIDER								X									23030 1	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF16	23	\$996,667	\$39,900	14-4	23	\$996,667	4.350%	\$43,400	23	\$0	\$0	Si	\$282,700
496	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL									X								23030 1	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
497	CC	1065004273	MANCHEGO MORENO JOSE MIGUEL								X									23030 1	29	\$1,857,588	\$297,300	EPS041	29	\$1,857,588	\$74,400	CCF16	29	\$1,857,588	\$74,400	14-4	29	\$1,857,588	4.350%	\$80,900	29	\$0	\$0	Si	\$527,000
498	CC	1066723832	MANCHEGO PLAZA MIGUEL ANGEL								X									23030 1	30	\$3,069,491	\$491,200	EPS037	30	\$3,069,491	\$122,800	CCF16	30	\$3,069,491	\$122,800	14-4	30	\$3,069,491	6.960%	\$213,700	30	\$0	\$0	Si	\$950,500

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
499	CC	15647437	MANJARRES PEREZ EDILBERTO									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
500	CC	15647437	MANJARRES PEREZ EDILBERTO										X							23020 1	1	\$45,217	\$7,300	ESSC07	1	\$45,217	\$1,900	CCF16	1	\$45,217	\$0	14-4	1	\$45,217	0.000%	\$0	1	\$0	\$0	Si	\$9,200
501	CC	15647437	MANJARRES PEREZ EDILBERTO								X									23020 1	28	\$1,667,956	\$266,900	ESSC07	28	\$1,667,956	\$66,800	CCF16	28	\$1,667,956	\$66,800	14-4	28	\$1,667,956	4.350%	\$72,600	28	\$0	\$0	Si	\$473,100
502	CC	78029939	MANJARRES RAMOS NELSON								X									23030 1	30	\$1,787,217	\$286,000	EPS002	30	\$1,787,217	\$71,500	CCF16	30	\$1,787,217	\$71,500	14-4	30	\$1,787,217	4.350%	\$77,800	30	\$0	\$0	Si	\$506,800
503	CC	72247231	MARQUEZ TOBIAS BORIS JAVIER	X							X									23030 1	15	\$1,103,869	\$176,700	EPS010	15	\$1,103,869	\$44,200	CCF04	15	\$2,432,682	\$97,400	14-4	15	\$1,103,869	4.350%	\$48,100	15	\$0	\$0	Si	\$366,400
504	CC	1067839205	MARQUEZ BARRERA YOSIRA INES								X									23030 1	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
505	CC	78710849	MARTINEZ CARE ANGEL MARIA								X									25-14	30	\$1,845,434	\$295,300	EPS002	30	\$1,845,434	\$73,900	CCF41	30	\$1,845,434	\$73,900	14-4	30	\$1,845,434	4.350%	\$80,300	30	\$0	\$0	Si	\$523,400
506	CC	1071432658	MARTINEZ PILA BENJAMIN DE JESUS								X									23030 1	30	\$1,830,172	\$292,900	EPS002	30	\$1,830,172	\$73,300	CCF16	30	\$1,830,172	\$73,300	14-4	30	\$1,830,172	4.350%	\$79,700	30	\$0	\$0	Si	\$519,200
507	CC	10283821	MARTINEZ HOYOS CARLOS DARIO									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
508	CC	10283821	MARTINEZ HOYOS CARLOS DARIO								X									25-14	29	\$1,562,544	\$250,100	EPS037	29	\$1,562,544	\$62,600	CCF16	29	\$1,562,544	\$62,600	14-4	29	\$1,562,544	4.350%	\$68,000	29	\$0	\$0	Si	\$443,300
509	CC	78022046	MARTINEZ MADERA DOMINGO ENRIQUE									X								23100 1	7	\$303,334	\$36,500	EPS002	7	\$303,334	\$0	CCF16	7	\$303,334	\$0	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$36,500
510	CC	78022046	MARTINEZ MADERA DOMINGO ENRIQUE								X									23100 1	23	\$1,436,781	\$229,900	EPS002	23	\$1,436,781	\$57,500	CCF16	23	\$1,436,781	\$57,500	14-4	23	\$1,436,781	4.350%	\$62,500	23	\$0	\$0	Si	\$407,400
511	CC	1067899709	MARTINEZ MORELO EISTEN JOSE								X									23020 1	30	\$1,708,933	\$273,500	EPS005	30	\$1,708,933	\$68,400	CCF16	30	\$1,708,933	\$68,400	14-4	30	\$1,708,933	4.350%	\$74,400	30	\$0	\$0	Si	\$484,700
512	CC	78704071	MARTINEZ AGUDELO FRANCISCO ELADIO								X									25-14	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
513	CC	1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE																	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
514	CC	7381222	MARTINEZ LUNA GREGORIO MODESTO								X									23030 1	30	\$1,946,324	\$311,500	EPS002	30	\$1,946,324	\$77,900	CCF16	30	\$1,946,324	\$77,900	14-4	30	\$1,946,324	4.350%	\$84,700	30	\$0	\$0	Si	\$552,000
515	CC	85466353	MARTINEZ HOYOS IGNACIO MANUEL								X									25-14	30	\$1,397,217	\$223,600	EPS002	30	\$1,397,217	\$55,900	CCF16	30	\$1,397,217	\$55,900	14-4	30	\$1,397,217	4.350%	\$60,800	30	\$0	\$0	Si	\$396,200
516	CC	7384544	MARTINEZ NARVAEZ JHON JAIRO								X									23030 1	30	\$2,030,261	\$324,900	EPS002	30	\$2,030,261	\$81,300	CCF16	30	\$2,030,261	\$81,300	14-4	30	\$2,030,261	4.350%	\$88,400	30	\$0	\$0	Si	\$575,900
517	CC	78707823	MARTINEZ VILLADIEGO JOSE GREGORIO								X									25-14	30	\$1,846,281	\$295,500	ESSC07	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
518	CC	1067927708	MARTINEZ BURGOS LOREINA LUZ																	23030 1	30	\$3,922,150	\$627,600	EPS005	30	\$3,922,150	\$156,900	CCF16	30	\$3,922,150	\$156,900	14-4	30	\$3,922,150	4.350%	\$170,700	30	\$0	\$0	Si	\$1,112,100
519	CC	1067847602	MARTINEZ BARRIOS LUIS MIGUEL								X									23030 1	30	\$1,646,195	\$263,400	EPS005	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
520	CC	15647990	MARTINEZ HOYOS LUIS FERNANDO																	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
521	CC	72055115	MARTINEZ BENAVIDES LUIS CARLOS																	23030 1	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
522	CC	1067933929	MARTINEZ ACOSTA MARTIN ELIAS								X									23030 1	30	\$1,803,043	\$288,500	EPS002	30	\$1,803,043	\$72,200	CCF16	30	\$1,803,043	\$72,200	14-4	30	\$1,803,043	4.350%	\$78,500	30	\$0	\$0	Si	\$511,400
523	CC	1067928870	MARTINEZ GALINDO MILTON DARIO								X									23030 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
524	CC	1065005949	MARTINEZ ALVAREZ OMAR YESID								X									23030 1	30	\$1,810,675	\$289,800	ESSC07	30	\$1,810,675	\$72,500	CCF16	30	\$1,810,675	\$72,500	14-4	30	\$1,810,675	4.350%	\$78,800	30	\$0	\$0	Si	\$513,600
525	CC	1151437594	MARTINEZ MONTERROSA OSNEIDER	X								X								23030 1	16	\$1,214,088	\$194,300	EPS037	16	\$1,214,088	\$48,600	CCF16	16	\$1,214,088	\$48,600	14-4	16	\$1,214,088	4.350%	\$52,900	16	\$0	\$0	Si	\$344,400
526	CC	1007339471	MARTINEZ BABILONIA OSWALDO MIGUEL								X									23030 1	30	\$1,814,913	\$290,400	EPS002	30	\$1,814,913	\$72,600	CCF16	30	\$1,814,913	\$72,600	14-4	30	\$1,814,913	4.350%	\$79,000	30	\$0	\$0	Si	\$514,600
527	CC	78694712	MARTINEZ QUIROZ PEDRO ANTONIO								X									25-14	30	\$1,468,434	\$235,000	EPS002	30	\$1,468,434	\$58,800	CCF16	30	\$1,468,434	\$58,800	14-4	30	\$1,468,434	4.350%	\$63,900	30	\$0	\$0	Si	\$416,500
528	CC	11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL								X									25-14	30	\$1,846,281	\$295,500	EPS037	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
529	CC	1071351806	MARTINEZ DIAZ RAFAEL DARIO								X									23030 1	30	\$1,837,805	\$294,100	EPS037	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
530	CC	71251083	MARTINEZ AVILA RAUL											X						23100 1	13	\$734,630	\$117,600	MIN001	13	\$734,630	\$29,400	CCF16	13	\$734,630	\$29,400	14-4	13	\$734,630	0.000%	\$0	13	\$0	\$0	Si	\$176,400

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
531	CC	71251083	MARTINEZ AVILA RAUL								X									231001	17	\$1,021,631	\$163,500	MIN001	17	\$1,021,631	\$40,900	CCF16	17	\$1,021,631	\$40,900	14-4	17	\$1,021,631	4.350%	\$44,500	17	\$0	\$0	Si	\$289,800
532	CC	78712534	MARTINEZ BORJA STANLEY MIGUEL								X									230301	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
533	CC	78034581	MARTINEZ REYES YONKLIN JAVIER								X									231001	30	\$1,846,281	\$295,500	EPS005	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
534	CC	1067923496	MASS CONTRERA FERMIN JOSE								X									231001	30	\$1,731,825	\$277,100	EPS037	30	\$1,731,825	\$69,300	CCF16	30	\$1,731,825	\$69,300	14-4	30	\$1,731,825	6.960%	\$120,600	30	\$0	\$0	Si	\$536,300
535	CC	1143329815	MATOS PEREZ DIEGO ENRIQUE								X									230301	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
536	CC	1067861870	MAURY MENDO VICTOR MANUEL									X								230301	5	\$216,667	\$26,100	EPS002	5	\$216,667	\$0	CCF16	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
537	CC	1067861870	MAURY MENDO VICTOR MANUEL								X									230301	25	\$1,703,282	\$272,600	EPS002	25	\$1,703,282	\$68,200	CCF16	25	\$1,703,282	\$68,200	14-4	25	\$1,703,282	4.350%	\$74,100	25	\$0	\$0	Si	\$483,100
538	CC	1067861003	MAUSA ALTAMIRANDA LUIS JOSE								X									230301	30	\$1,846,281	\$295,500	EPS037	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
539	CC	10934659	MAUSSA LEON GEDONNID ANTONIO								X									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
540	CC	26203169	MEDRANO VEGA KELLYS PATRICIA										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
541	CC	78380887	MEDRANO BANDA NORGE JOSE								X									230201	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
542	CC	7385073	MEDRANO GOMEZ PEDRO DIEGO								X									230201	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
543	CC	1143441583	MEJIA FONTALVO ALEXANDER												X					25-14	1	\$79,618	\$12,800	EPS010	1	\$79,618	\$3,200	CCF04	1	\$79,618	\$3,200	14-4	1	\$79,618	0.000%	\$0	1	\$0	\$0	Si	\$19,200
544	CC	1143441583	MEJIA FONTALVO ALEXANDER									X								25-14	8	\$346,667	\$55,500	EPS010	8	\$346,667	\$0	CCF04	8	\$346,667	\$0	14-4	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$55,500
545	CC	1143441583	MEJIA FONTALVO ALEXANDER								X									25-14	21	\$1,812,370	\$290,000	EPS010	21	\$1,812,370	\$72,500	CCF04	21	\$1,812,370	\$72,500	14-4	21	\$1,812,370	4.350%	\$78,900	21	\$0	\$0	Si	\$513,900
546	CC	7384020	MEJIA LOPEZ ANTONIO LUIS								X									230301	30	\$1,547,988	\$247,700	EPS002	30	\$1,547,988	\$62,000	CCF16	30	\$2,327,988	\$93,200	14-4	30	\$1,547,988	4.350%	\$67,400	30	\$0	\$0	Si	\$470,300
547	CC	1067849336	MEJIA PEREZ LORENA PATRICIA																	25-14	30	\$2,700,000	\$432,000	EPS002	30	\$2,700,000	\$108,000	CCF16	30	\$3,303,005	\$132,200	14-4	30	\$2,700,000	4.350%	\$117,500	30	\$0	\$0	Si	\$789,700
548	CC	11105683	MELLADO PEREIRA JOSE ALFREDO								X									230301	30	\$3,169,512	\$507,200	MIN001	30	\$3,169,512	\$126,800	CCF16	30	\$3,169,512	\$126,800	14-4	30	\$3,169,512	6.960%	\$220,600	30	\$0	\$0	Si	\$981,400
549	CC	50949252	MENDOZA SANCHEZ ELIANA YADIRA								X									230301	30	\$3,730,926	\$597,000	ESSC07	30	\$3,730,926	\$149,300	CCF16	30	\$3,730,926	\$149,300	14-4	30	\$3,730,926	6.960%	\$259,700	30	\$0	\$0	Si	\$1,155,300
550	CC	1067965603	MENDOZA AVILA GUSTAVO ADOLFO								X									230201	30	\$1,910,717	\$305,800	EPS002	30	\$1,910,717	\$76,500	CCF16	30	\$1,910,717	\$76,500	14-4	30	\$1,910,717	4.350%	\$83,200	30	\$0	\$0	Si	\$542,000
551	CC	1073977311	MENDOZA PAEZ JOAQUIN											X						230301	10	\$452,174	\$72,400	CCFC55	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
552	CC	1073977311	MENDOZA PAEZ JOAQUIN								X									230301	20	\$1,726,456	\$276,300	CCFC55	20	\$1,726,456	\$69,100	CCF16	20	\$1,726,456	\$69,100	14-4	20	\$1,726,456	4.350%	\$75,200	20	\$0	\$0	Si	\$489,700
553	CC	78711436	MENDOZA VERGARA ORLANDO MANUEL								X									230301	30	\$1,845,433	\$295,300	EPS002	30	\$1,845,433	\$73,900	CCF16	30	\$1,845,433	\$73,900	14-4	30	\$1,845,433	6.960%	\$128,500	30	\$0	\$0	Si	\$571,600
554	CC	1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL								X									230301	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
555	CC	78715025	MERCADO CLEMENTE ALEX JAVIER								X									25-14	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
556	CC	1063653137	MERCADO RIVERA ARGEMIRO RAFAEL								X									230201	30	\$1,742,847	\$278,900	EPS002	30	\$1,742,847	\$69,800	CCF16	30	\$1,742,847	\$69,800	14-4	30	\$1,742,847	4.350%	\$75,900	30	\$0	\$0	Si	\$494,400
557	CC	11036781	MERCADO DIAZ EDER ANTONIO								X									230201	10	\$676,848	\$108,300	EPS037	10	\$676,848	\$27,100	CCF16	10	\$676,848	\$27,100	14-4	10	\$676,848	4.350%	\$29,500	10	\$0	\$0	Si	\$192,000
558	CC	11036781	MERCADO DIAZ EDER ANTONIO											X						230201	20	\$1,119,865	\$179,200	EPS037	20	\$1,119,865	\$44,800	CCF16	20	\$1,119,865	\$44,800	14-4	20	\$1,119,865	0.000%	\$0	20	\$0	\$0	Si	\$268,800
559	CC	78380537	MERCADO PEREZ FRANCISCO TOMAS								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
560	CC	1064991298	MERCADO LAMASA JHONY RAUL								X									230201	30	\$1,847,978	\$295,700	ESSC07	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
561	CC	1003405573	MERCADO DURANGO JOSE LUIS								X									230301	30	\$1,944,630	\$311,200	EPS005	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
562	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO								X									230201	30	\$1,856,457	\$297,100	EPS037	30	\$1,856,457	\$74,300	CCF16	30	\$1,856,457	\$74,300	14-4	30	\$1,856,457	4.350%	\$80,800	30	\$0	\$0	Si	\$526,500
563	CC	1067907575	MERCADO NEGRETE ROBER DAVID								X									230301	30	\$1,839,500	\$294,400	EPS002	30	\$1,839,500	\$73,600	CCF16	30	\$1,839,500	\$73,600	14-4	30	\$1,839,500	4.350%	\$80,100	30	\$0	\$0	Si	\$521,700
564	CC	85373638	MERCADO VENECIA SAMIR SAID								X									230301	30	\$1,525,803	\$244,200	MIN001	30	\$1,525,803	\$61,100	CCF16	30	\$1,525,803	\$61,100	14-4	30	\$1,525,803	4.350%	\$66,400	30	\$0	\$0	Si	\$432,800

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
565	CC	1067871947								X									230301	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
566	CC	10783567								X									230301	30	\$1,849,673	\$296,000	ESSC07	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
567	CC	78033742								X									230201	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
568	CC	1067850769		X						X									231001	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF16	4	\$939,109	\$37,600	14-4	4	\$173,334	4.350%	\$7,600	4	\$0	\$0	Si	\$80,000
569	CC	1067850769									X								231001	5	\$216,667	\$26,100	EPS002	5	\$216,667	\$0	CCF16	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
570	CC	1073988062								X									230201	30	\$1,849,673	\$296,000	EPS037	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
571	CC	10933971								X									25-14	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
572	CC	91440603										X							230201	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
573	CC	91440603								X									230201	29	\$1,481,999	\$237,200	EPS002	29	\$1,481,999	\$59,300	CCF16	29	\$1,481,999	\$59,300	14-4	29	\$1,481,999	4.350%	\$64,500	29	\$0	\$0	Si	\$420,300
574	CC	1067288167								X									230201	30	\$3,700,273	\$592,100	ESSC07	30	\$3,700,273	\$148,100	CCF16	30	\$3,700,273	\$148,100	14-4	30	\$3,700,273	6.960%	\$257,600	30	\$0	\$0	Si	\$1,145,900
575	CC	1027999651								X									230301	30	\$2,527,087	\$404,400	EPS037	30	\$2,527,087	\$101,100	CCF04	30	\$2,527,087	\$101,100	14-4	30	\$2,527,087	4.350%	\$110,000	30	\$0	\$0	Si	\$716,600
576	CC	1073810919								X									230201	30	\$1,746,522	\$279,500	ESSC07	30	\$1,746,522	\$69,900	CCF16	30	\$1,746,522	\$69,900	14-4	30	\$1,746,522	4.350%	\$76,000	30	\$0	\$0	Si	\$495,300
577	CC	1067934774								X									230301	30	\$1,625,848	\$260,200	EPS002	30	\$1,625,848	\$65,100	CCF16	30	\$1,625,848	\$65,100	14-4	30	\$1,625,848	4.350%	\$70,800	30	\$0	\$0	Si	\$461,200
578	CC	1067285115								X									230301	30	\$2,797,388	\$447,600	EPS041	30	\$2,797,388	\$111,900	CCF16	30	\$2,797,388	\$111,900	14-4	30	\$2,797,388	6.960%	\$194,700	30	\$0	\$0	Si	\$866,100
579	CC	78714181								X									25-14	30	\$1,657,500	\$265,200	EPS002	30	\$1,657,500	\$66,300	CCF16	30	\$1,657,500	\$66,300	14-4	30	\$1,657,500	4.350%	\$72,200	30	\$0	\$0	Si	\$470,000
580	CC	10967372								X									230301	30	\$1,828,479	\$292,600	EPS048	30	\$1,828,479	\$73,200	CCF16	30	\$1,828,479	\$73,200	14-4	30	\$1,828,479	4.350%	\$79,600	30	\$0	\$0	Si	\$518,600
581	CC	1067884172								X									25-14	30	\$3,708,341	\$593,400	EPS037	30	\$3,708,341	\$148,400	CCF16	30	\$3,708,341	\$148,400	14-4	30	\$3,708,341	6.960%	\$258,200	30	\$0	\$0	Si	\$1,148,400
582	CC	6888155								X									0	0	\$0	\$0	EPS005	30	\$1,562,542	\$62,600	CCF16	30	\$1,562,542	\$62,600	14-4	30	\$1,562,542	4.350%	\$68,000	30	\$0	\$0	Si	\$193,200
583	CC	34998914								X									25-14	30	\$1,646,195	\$263,400	EPS010	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
584	CC	78026276								X									25-14	30	\$1,869,173	\$299,100	EPS002	30	\$1,869,173	\$74,800	CCF16	30	\$1,869,173	\$74,800	14-4	30	\$1,869,173	4.350%	\$81,400	30	\$0	\$0	Si	\$530,100
585	CC	2758551											X						230201	7	\$429,725	\$68,800	EPS037	7	\$429,725	\$17,200	CCF16	7	\$429,725	\$17,200	14-4	7	\$429,725	0.000%	\$0	7	\$0	\$0	Si	\$103,200
586	CC	2758551								X									230201	23	\$1,138,631	\$182,200	EPS037	23	\$1,138,631	\$45,600	CCF16	23	\$1,138,631	\$45,600	14-4	23	\$1,138,631	4.350%	\$49,600	23	\$0	\$0	Si	\$323,000
587	CC	1003359777								X									230301	30	\$3,169,512	\$507,200	ESSC07	30	\$3,169,512	\$126,800	CCF16	30	\$3,169,512	\$126,800	14-4	30	\$3,169,512	6.960%	\$220,600	30	\$0	\$0	Si	\$981,400
588	CC	1064186175		X						X									230301	24	\$2,655,423	\$424,900	ESSC07	24	\$2,655,423	\$106,300	CCF16	24	\$2,655,423	\$106,300	14-4	24	\$2,655,423	6.960%	\$184,900	24	\$0	\$0	Si	\$822,400
589	CC	1067851456								X									230201	12	\$982,630	\$157,300	EPS002	12	\$982,630	\$39,400	CCF16	12	\$982,630	\$39,400	14-4	12	\$982,630	4.350%	\$42,800	12	\$0	\$0	Si	\$278,900
590	CC	1067851456											X						230201	18	\$1,016,712	\$162,700	EPS002	18	\$1,016,712	\$40,700	CCF16	18	\$1,016,712	\$40,700	14-4	18	\$1,016,712	0.000%	\$0	18	\$0	\$0	Si	\$244,100
591	CC	1007595009								X									230301	30	\$1,322,891	\$211,700	EPS002	30	\$1,322,891	\$53,000	CCF16	30	\$1,322,891	\$53,000	14-4	30	\$1,322,891	4.350%	\$57,600	30	\$0	\$0	Si	\$375,300
592	CC	1067932774									X								230301	6	\$260,000	\$31,200	EPS037	6	\$260,000	\$0	CCF16	6	\$260,000	\$0	14-4	6	\$260,000	0.000%	\$0	6	\$0	\$0	Si	\$31,200
593	CC	1067932774								X									230301	24	\$1,689,717	\$270,400	EPS037	24	\$1,689,717	\$67,600	CCF16	24	\$1,689,717	\$67,600	14-4	24	\$1,689,717	4.350%	\$73,600	24	\$0	\$0	Si	\$479,200
594	CC	1063137118								X									230301	30	\$1,555,760	\$249,000	EPS002	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
595	CC	10784718								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
596	CC	9086220																	0	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
597	CC	6893404								X									25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
598	CC	78697459								X									230301	30	\$2,030,261	\$324,900	EPS048	30	\$2,030,261	\$81,300	CCF16	30	\$2,030,261	\$81,300	14-4	30	\$2,030,261	4.350%	\$88,400	30	\$0	\$0	Si	\$575,900
599	CC	1003059112								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

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
600	CC	15647462	MUNOZ IZA FERNEY JESUS																	23020 1	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
601	CC	15646901	MUNOZ IZA FREILY JADITH																	23030 1	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	6.960%	\$208,000	30	\$0	\$0	Si	\$925,400
602	CC	78031679	MUNOZ MONTIEL OLIVER JAVIER								X									23030 1	30	\$1,768,282	\$283,000	EPS002	30	\$1,768,282	\$70,800	CCF16	30	\$1,768,282	\$70,800	14-4	30	\$1,768,282	4.350%	\$77,000	30	\$0	\$0	Si	\$501,600
603	CC	1067280214	MUNOZ MORALES SANDRA MILENA								X									23030 1	30	\$4,979,587	\$796,800	EPS041	30	\$4,979,587	\$199,200	CCF16	30	\$4,979,587	\$199,200	14-4	30	\$4,979,587	6.960%	\$346,600	30	\$0	\$0	Si	\$1,541,800
604	CC	10768120	MURILLO GASPAR ADONAY JESUS								X									25-14	30	\$1,841,195	\$294,600	EPS002	30	\$1,841,195	\$73,700	CCF16	30	\$1,841,195	\$73,700	14-4	30	\$1,841,195	4.350%	\$80,100	30	\$0	\$0	Si	\$522,100
605	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET								X									23030 1	12	\$903,782	\$144,700	EPS002	12	\$903,782	\$36,200	CCF16	12	\$903,782	\$36,200	14-4	12	\$903,782	4.350%	\$39,400	12	\$0	\$0	Si	\$256,500
606	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET											X						23030 1	18	\$1,062,626	\$170,100	EPS002	18	\$1,062,626	\$42,600	CCF16	18	\$1,062,626	\$42,600	14-4	18	\$1,062,626	0.000%	\$0	18	\$0	\$0	Si	\$255,300
607	CC	10768261	MUSLACO PAEZ EDILBERTO								X									23030 1	30	\$1,903,933	\$304,700	EPS002	30	\$1,903,933	\$76,200	CCF16	30	\$1,903,933	\$76,200	14-4	30	\$1,903,933	4.350%	\$82,900	30	\$0	\$0	Si	\$540,000
608	CC	1068583452	NARVAEZ NARVAEZ DANIEL ARTURO								X									23030 1	30	\$1,869,173	\$299,100	EPS002	30	\$1,869,173	\$74,800	CCF16	30	\$1,869,173	\$74,800	14-4	30	\$1,869,173	4.350%	\$81,400	30	\$0	\$0	Si	\$530,100
609	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO								X									23020 1	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
610	CC	78711730	NARVAEZ BERNAL KEN DAVID								X									23100 1	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	6.960%	\$128,600	30	\$0	\$0	Si	\$571,900
611	CC	1003045461	NARVAEZ MOSQUERA YERLYS AUDREY		X						X									23030 1	28	\$1,629,804	\$260,800	EPS002	28	\$1,629,804	\$65,200	CCF16	28	\$2,215,863	\$88,700	14-4	28	\$1,629,804	4.350%	\$70,900	28	\$0	\$0	Si	\$485,600
612	CC	78745631	NEGRETTE BELLO ALVARO ANTONIO								X									23020 1	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
613	CC	1067950604	NEGRETTE PUCHE DANIEL ANTONIO									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
614	CC	1067950604	NEGRETTE PUCHE DANIEL ANTONIO								X									23020 1	29	\$2,043,261	\$327,000	EPS002	29	\$2,043,261	\$81,800	CCF16	29	\$2,043,261	\$81,800	14-4	29	\$2,043,261	4.350%	\$88,900	29	\$0	\$0	Si	\$579,500
615	CC	15021568	NEGRETTE COGOLLO EDUARDO MIGUEL								X									25-14	30	\$1,847,978	\$295,700	ESSC07	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
616	CC	11003455	NEGRETTE ALARCON FERNANDO CARLOS		X						X									23020 1	1	\$45,217	\$7,300	EPS002	1	\$45,217	\$1,900	CCF16	1	\$145,094	\$5,900	14-4	1	\$45,217	6.960%	\$3,200	1	\$0	\$0	Si	\$18,300
617	CC	1064979320	NEGRETTE OVIEDO JAVIER FERNANDO								X									23030 1	30	\$1,846,281	\$295,500	EPS041	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
618	CC	1068812073	NEGRETTE URANGO JOSE DAVID								X									23020 1	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
619	CC	1073819050	NEGRETTE FLOREZ JUAN CARLOS									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
620	CC	1073819050	NEGRETTE FLOREZ JUAN CARLOS								X									23030 1	29	\$1,857,587	\$297,300	ESSC07	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
621	CC	72150389	NEGRETTE MARTINEZ JULIO CARLOS								X									25-14	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
622	CC	78702470	NEGRETTE HERAZO ROBER ANTONIO								X									23030 1	30	\$1,585,434	\$253,700	ESSC07	30	\$1,585,434	\$63,500	CCF16	30	\$1,585,434	\$63,500	14-4	30	\$1,585,434	4.350%	\$69,000	30	\$0	\$0	Si	\$449,700
623	CC	6886175	NEGRETTE VILLADIEGO RUBEN DARIO								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
624	CC	78691903	NEGRETTE RAMIREZ VICTOR MANUEL								X									25-14	30	\$1,621,326	\$259,500	EPS002	30	\$1,621,326	\$64,900	CCF16	30	\$1,621,326	\$64,900	14-4	30	\$1,621,326	6.960%	\$112,900	30	\$0	\$0	Si	\$502,200
625	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS								X									23020 1	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
626	CC	78707029	NIETO HECTOR ELIAS								X									23030 1	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
627	CC	1007411633	NUÑEZ ROSARIO CARLOS EDUARDO								X									23030 1	30	\$1,974,304	\$315,900	ESSC07	30	\$1,974,304	\$79,000	CCF16	30	\$1,974,304	\$79,000	14-4	30	\$1,974,304	4.350%	\$85,900	30	\$0	\$0	Si	\$559,800
628	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS								X									25-14	30	\$1,662,021	\$266,000	EPS002	30	\$1,662,021	\$66,500	CCF16	30	\$1,662,021	\$66,500	14-4	30	\$1,662,021	4.350%	\$72,300	30	\$0	\$0	Si	\$471,300
629	CC	1068662199	OCHOA DIAZ LEONARDO JOSE								X									23030 1	30	\$1,845,434	\$295,300	EPS048	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
630	CC	11037376	OCHOA HOYOS TOMAS ANDRES								X									23030 1	30	\$1,845,434	\$295,300	ESSC07	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
631	CC	1066184353	OJEDA MONTIEL JUAN ANGEL									X								23030 1	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
632	CC	1066184353	OJEDA MONTIEL JUAN ANGEL								X									23030 1	29	\$2,066,999	\$330,800	EPS037	29	\$2,066,999	\$82,700	CCF16	29	\$2,066,999	\$82,700	14-4	29	\$2,066,999	4.350%	\$90,000	29	\$0	\$0	Si	\$586,200
633	CC	15683320	OLIER SEÑA PACO CAMILO								X									25-14	14	\$841,890	\$134,800	EPS041	14	\$841,890	\$33,700	CCF16	14	\$841,890	\$33,700	14-4	14	\$841,890	4.350%	\$36,700	14	\$0	\$0	Si	\$238,900
634	CC	15683320	OLIER SEÑA PACO CAMILO											X						25-14	16	\$912,545	\$146,100	EPS041	16	\$912,545	\$36,600	CCF16	16	\$912,545	\$36,600	14-4	16	\$912,545	0.000%	\$0	16	\$0	\$0	Si	\$219,300

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
635	CC	78701726									X									25-14	30	\$1,913,542	\$306,200	ESSC07	30	\$1,913,542	\$76,600	CCF16	30	\$1,913,542	\$76,600	14-4	30	\$1,913,542	4.350%	\$83,300	30	\$0	\$0	Si	\$542,700
636	CC	2760960									X									25-14	30	\$1,808,978	\$289,500	EPS037	30	\$1,808,978	\$72,400	CCF16	30	\$1,808,978	\$72,400	14-4	30	\$1,808,978	4.350%	\$78,700	30	\$0	\$0	Si	\$513,000
637	CC	1067886183									X									230201	30	\$1,818,022	\$290,900	ESSC24	30	\$1,818,022	\$72,800	CCF16	30	\$1,818,022	\$72,800	14-4	30	\$1,818,022	4.350%	\$79,100	30	\$0	\$0	Si	\$515,600
638	CC	1007700882									X									230301	30	\$1,859,000	\$297,500	EPS037	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
639	CC	15645938									X									230201	30	\$1,825,933	\$292,200	CCFC55	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
640	CC	7384556									X									230301	30	\$1,846,281	\$295,500	CCFC55	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
641	CC	78024297									X									25-14	30	\$1,553,217	\$248,600	EPS002	30	\$1,553,217	\$62,200	CCF16	30	\$1,553,217	\$62,200	14-4	30	\$1,553,217	4.350%	\$67,600	30	\$0	\$0	Si	\$440,600
642	CC	78714762									X									25-14	30	\$1,885,000	\$301,600	EPS002	30	\$1,885,000	\$75,400	CCF16	30	\$1,885,000	\$75,400	14-4	30	\$1,885,000	4.350%	\$82,000	30	\$0	\$0	Si	\$534,400
643	CC	78702723										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
644	CC	78702723									X									25-14	28	\$1,781,564	\$285,100	EPS002	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
645	CC	1067846109									X									230201	30	\$1,845,434	\$295,300	ESSC07	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
646	CC	26163315												X						25-14	4	\$241,649	\$38,700	EPS037	4	\$241,649	\$9,700	CCF16	4	\$241,649	\$9,700	14-4	4	\$241,649	0.000%	\$0	4	\$0	\$0	Si	\$58,100
647	CC	26163315									X									25-14	26	\$1,801,630	\$288,300	EPS037	26	\$1,801,630	\$72,100	CCF16	26	\$1,801,630	\$72,100	14-4	26	\$1,801,630	4.350%	\$78,400	26	\$0	\$0	Si	\$510,900
648	CC	7385127									X									230301	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
649	CC	1067850962																		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
650	CC	1067913239												X						230301	13	\$769,672	\$123,200	EPS037	13	\$769,672	\$30,800	CCF16	13	\$769,672	\$30,800	14-4	13	\$769,672	0.000%	\$0	13	\$0	\$0	Si	\$184,800
651	CC	1067913239									X									230301	17	\$911,978	\$146,000	EPS037	17	\$911,978	\$36,500	CCF16	17	\$911,978	\$36,500	14-4	17	\$911,978	4.350%	\$39,700	17	\$0	\$0	Si	\$258,700
652	CC	1148206470									X									230301	30	\$2,144,716	\$343,200	EPS010	30	\$2,144,716	\$85,800	CCF16	30	\$2,144,716	\$85,800	14-4	30	\$2,144,716	4.350%	\$93,300	30	\$0	\$0	Si	\$608,100
653	CC	1067283856									X									230301	30	\$3,151,767	\$504,300	ESSC07	30	\$3,151,767	\$126,100	CCF16	30	\$3,151,767	\$126,100	14-4	30	\$3,151,767	6.960%	\$219,400	30	\$0	\$0	Si	\$975,900
654	CC	78645111										X								230301	2	\$90,990	\$14,600	EPS002	2	\$90,990	\$3,700	CCF04	2	\$90,990	\$0	14-4	2	\$90,990	0.000%	\$0	2	\$0	\$0	Si	\$18,300
655	CC	78645111									X									230301	28	\$1,961,021	\$313,800	EPS002	28	\$1,961,021	\$78,500	CCF04	28	\$1,961,021	\$78,500	14-4	28	\$1,961,021	4.350%	\$85,400	28	\$0	\$0	Si	\$556,200
656	CC	1067897415									X									231001	30	\$1,646,196	\$263,400	EPS037	30	\$1,646,196	\$65,900	CCF16	30	\$1,646,196	\$65,900	14-4	30	\$1,646,196	6.960%	\$114,600	30	\$0	\$0	Si	\$509,800
657	CC	15051607									X									230301	30	\$1,845,433	\$295,300	EPS037	30	\$1,845,433	\$73,900	CCF16	30	\$1,845,433	\$73,900	14-4	30	\$1,845,433	4.350%	\$80,300	30	\$0	\$0	Si	\$523,400
658	CC	15027001												L						230301	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF16	7	\$303,334	\$12,200	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$73,000
659	CC	15027001									X									230301	23	\$1,400,327	\$224,100	EPS002	23	\$1,400,327	\$56,100	CCF16	23	\$1,400,327	\$56,100	14-4	23	\$1,400,327	4.350%	\$61,000	23	\$0	\$0	Si	\$397,300
660	CC	1003206622									X									230301	30	\$1,506,304	\$241,100	EPS048	30	\$1,506,304	\$60,300	CCF16	30	\$1,506,304	\$60,300	14-4	30	\$1,506,304	4.350%	\$65,600	30	\$0	\$0	Si	\$427,300
661	CC	10933974									X									231001	30	\$1,568,761	\$251,100	EPS041	30	\$1,568,761	\$62,800	CCF16	30	\$1,568,761	\$62,800	14-4	30	\$1,568,761	4.350%	\$68,300	30	\$0	\$0	Si	\$445,000
662	CC	78031885												L						230201	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF16	5	\$216,667	\$8,700	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
663	CC	78031885									X									230201	25	\$1,571,870	\$251,500	EPS002	25	\$1,571,870	\$62,900	CCF16	25	\$1,571,870	\$62,900	14-4	25	\$1,571,870	4.350%	\$68,400	25	\$0	\$0	Si	\$445,700
664	CC	1003191650									X									230301	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
665	CC	78038175									X									230201	30	\$1,648,174	\$263,800	EPS005	30	\$1,648,174	\$66,000	CCF16	30	\$1,648,174	\$66,000	14-4	30	\$1,648,174	4.350%	\$71,700	30	\$0	\$0	Si	\$467,500
666	CC	1072528280									X									230301	30	\$1,837,805	\$294,100	ESSC07	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
667	CC	72214959									X									230301	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	6.960%	\$128,500	30	\$0	\$0	Si	\$571,600
668	CC	1063181439									X									230301	30	\$1,759,805	\$281,600	EPS037	30	\$1,759,805	\$70,400	CCF16	30	\$1,759,805	\$70,400	14-4	30	\$1,759,805	4.350%	\$76,600	30	\$0	\$0	Si	\$499,000

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
669	CC 2761701	PAEZ FRANCISCO JAVIER									X									25-14	30	\$1,759,200	\$281,500	EPS002	30	\$1,759,200	\$70,400	CCF16	30	\$1,759,200	\$70,400	14-4	30	\$1,759,200	4.350%	\$76,600	30	\$0	\$0	Si	\$498,900
670	CC 1063146650	PAEZ CHANTACA JULIO CESAR									X									230201	30	\$1,845,434	\$295,300	EPS037	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
671	CC 1067912593	PAEZ PACHECO KETTY LUZ									X									230301	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
672	CC 1065014841	PAEZ TEHERAN MAYLETH PATRICIA																		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
673	CC 1003005621	PAEZ SOLERA RODRIGO DARIO												X						230301	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF16	13	\$563,334	\$22,600	14-4	13	\$563,334	0.000%	\$0	13	\$0	\$0	Si	\$135,400
674	CC 1003005621	PAEZ SOLERA RODRIGO DARIO									X									230301	17	\$757,392	\$121,200	EPS005	17	\$757,392	\$30,300	CCF16	17	\$1,015,587	\$40,700	14-4	17	\$757,392	4.350%	\$33,000	17	\$0	\$0	Si	\$225,200
675	CC 78751423	PALACIOS HERNANDEZ PARMENIO EFREN									X									230301	30	\$1,845,434	\$295,300	EPS005	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
676	CC 78111857	PALENCIA MUÑOZ LUIS ALEXANDER									X									230201	30	\$1,954,804	\$312,800	EPS037	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
677	CC 1046396130	PALENCIA BALDOVINO PEDRO JOSE										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
678	CC 1046396130	PALENCIA BALDOVINO PEDRO JOSE									X									230301	29	\$1,831,305	\$293,100	EPS002	29	\$1,831,305	\$73,300	CCF16	29	\$1,831,305	\$73,300	14-4	29	\$1,831,305	4.350%	\$79,700	29	\$0	\$0	Si	\$519,400
679	CC 1062959161	PALENCIA ROJAS YUDIS DEL CARMEN											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
680	CC 1062959161	PALENCIA ROJAS YUDIS DEL CARMEN									X									230301	28	\$1,605,217	\$256,900	EPS041	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
681	CC 78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE									X									230301	30	\$1,841,195	\$294,600	EPS002	30	\$1,841,195	\$73,700	CCF16	30	\$1,841,195	\$73,700	14-4	30	\$1,841,195	4.350%	\$80,100	30	\$0	\$0	Si	\$522,100
682	CC 1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO									X									231001	30	\$1,637,717	\$262,100	ESSC07	30	\$1,637,717	\$65,600	CCF16	30	\$1,637,717	\$65,600	14-4	30	\$1,637,717	4.350%	\$71,300	30	\$0	\$0	Si	\$464,600
683	CC 11003017	PASTRANA JIMENEZ JORGE DE JESUS									X									230301	30	\$1,841,196	\$294,600	EPS037	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
684	CC 1067855351	PATERNINA SANCHEZ ALVARO JAVIER									X									230301	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	6.960%	\$128,700	30	\$0	\$0	Si	\$572,400
685	CC 78729751	PATERNINA MIRANDA ISAIAS GREGORIO									X									230201	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
686	CC 1063081352	PATERNINA CORDERO LUIS EDUARDO									X									231001	30	\$1,759,804	\$281,600	EPS041	30	\$1,759,804	\$70,400	CCF16	30	\$1,759,804	\$70,400	14-4	30	\$1,759,804	4.350%	\$76,600	30	\$0	\$0	Si	\$499,000
687	CC 1068658464	PATRON OLIVERA DIEGO ARMANDO												X						230301	1	\$56,211	\$9,000	EPS002	1	\$56,211	\$2,300	CCF16	1	\$56,211	\$2,300	14-4	1	\$56,211	0.000%	\$0	1	\$0	\$0	Si	\$13,600
688	CC 1068658464	PATRON OLIVERA DIEGO ARMANDO									X									230301	29	\$1,589,673	\$254,400	EPS002	29	\$1,589,673	\$63,600	CCF16	29	\$1,589,673	\$63,600	14-4	29	\$1,589,673	4.350%	\$69,200	29	\$0	\$0	Si	\$450,800
689	CC 1064992006	PATRON CALLE JUAN DAVID									X									230201	30	\$1,846,281	\$295,500	ESSC07	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
690	CC 1067957234	PAYARES PEREZ LUIS MIGUEL									X									230301	30	\$1,836,957	\$294,000	EPS048	30	\$1,836,957	\$73,500	CCF16	30	\$1,836,957	\$73,500	14-4	30	\$1,836,957	4.350%	\$80,000	30	\$0	\$0	Si	\$521,000
691	CC 1003068700	PEDROZA ARTEAGA JOSE CARLOS									X									230301	30	\$1,327,978	\$212,500	EPS041	30	\$1,327,978	\$53,200	CCF16	30	\$1,327,978	\$53,200	14-4	30	\$1,327,978	4.350%	\$57,800	30	\$0	\$0	Si	\$376,700
692	CC 10784638	PEINADO CARDENA LUIS FERNANDO									X									231001	10	\$681,087	\$109,000	EPS002	10	\$681,087	\$27,300	CCF16	10	\$681,087	\$27,300	14-4	10	\$681,087	4.350%	\$29,700	10	\$0	\$0	Si	\$193,300
693	CC 10784638	PEINADO CARDENA LUIS FERNANDO												X						231001	20	\$1,164,434	\$186,400	EPS002	20	\$1,164,434	\$46,600	CCF16	20	\$1,164,434	\$46,600	14-4	20	\$1,164,434	0.000%	\$0	20	\$0	\$0	Si	\$279,600
694	CC 1067940402	PEINADO FLOREZ YESMITH ADRIANA																		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
695	CC 1067280894	PEÑA MUÑOZ LEANYS SOFIA	X									X								230201	15	\$1,770,819	\$283,400	EPS048	15	\$1,770,819	\$70,900	CCF16	15	\$1,770,819	\$70,900	14-4	15	\$1,770,819	6.960%	\$123,300	15	\$0	\$0	Si	\$548,500
696	CC 1073825208	PEÑATA BERRIO FRANCISCO DE JESUS									X									230301	30	\$1,390,717	\$222,600	EPS037	30	\$1,390,717	\$55,700	CCF16	30	\$1,390,717	\$55,700	14-4	30	\$1,390,717	4.350%	\$60,500	30	\$0	\$0	Si	\$394,500
697	CC 1073821405	PEÑATA DIAZ JUAN DAVID									X									230301	30	\$1,850,521	\$296,100	EPS002	30	\$1,850,521	\$74,100	CCF16	30	\$1,850,521	\$74,100	14-4	30	\$1,850,521	4.350%	\$80,500	30	\$0	\$0	Si	\$524,800
698	CC 78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									25-14	30	\$1,730,695	\$277,000	EPS037	30	\$1,730,695	\$69,300	CCF16	30	\$1,730,695	\$69,300	14-4	30	\$1,730,695	4.350%	\$75,300	30	\$0	\$0	Si	\$490,900
699	CC 1067923556	PEREIRA OLIVARES KATERINE ANDREA																		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
700	CC 1064306395	PEREZ BANDA ALEX SAMIR									X									230301	30	\$1,826,217	\$292,200	EPS002	30	\$1,826,217	\$73,100	CCF16	30	\$1,826,217	\$73,100	14-4	30	\$1,826,217	4.350%	\$79,500	30	\$0	\$0	Si	\$517,900
701	CC 50928071	PEREZ DURANGO CLAUDIA PATRICIA									X									230301	30	\$1,466,739	\$234,700	EPS002	30	\$1,466,739	\$58,700	CCF16	30	\$1,466,739	\$58,700	14-4	30	\$1,466,739	4.350%	\$63,900	30	\$0	\$0	Si	\$416,000

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
702	CC	78744378	PEREZ PEREZ DAFER ARSENI								X									25-14	30	\$1,807,281	\$289,200	EPS005	30	\$1,807,281	\$72,300	CCF16	30	\$1,807,281	\$72,300	14-4	30	\$1,807,281	4.350%	\$78,700	30	\$0	\$0	Si	\$512,500
703	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
704	CC	78079281	PEREZ MONTES HAROLD ALBERTO								X									23020 1	30	\$1,869,173	\$299,100	ESSC07	30	\$1,869,173	\$74,800	CCF16	30	\$1,869,173	\$74,800	14-4	30	\$1,869,173	4.350%	\$81,400	30	\$0	\$0	Si	\$530,100
705	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO								X									23030 1	30	\$1,702,152	\$272,400	EPS002	30	\$1,702,152	\$68,100	CCF16	30	\$1,702,152	\$68,100	14-4	30	\$1,702,152	4.350%	\$74,100	30	\$0	\$0	Si	\$482,700
706	CC	1104434353	PEREZ MORELOS JAIRO LUIS								X									23030 1	30	\$1,987,869	\$318,100	ESSC07	30	\$1,987,869	\$79,600	CCF41	30	\$1,987,869	\$79,600	14-4	30	\$1,987,869	4.350%	\$86,500	30	\$0	\$0	Si	\$563,800
707	CC	78039037	PEREZ MARTINEZ JORGE LUIS								X									23030 1	30	\$1,745,391	\$279,300	EPS048	30	\$1,745,391	\$69,900	CCF16	30	\$1,745,391	\$69,900	14-4	30	\$1,745,391	4.350%	\$76,000	30	\$0	\$0	Si	\$495,100
708	CC	10784558	PEREZ AMADOR JOSE GREGORIO								X									23100 1	30	\$1,846,281	\$295,500	ESSC07	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
709	CC	1003721273	PEREZ ANGULO JULIANA MARIA															X		23020 1	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
710	CC	1003721273	PEREZ ANGULO JULIANA MARIA								X									23020 1	27	\$1,545,870	\$247,400	EPS041	27	\$1,545,870	\$61,900	CCF16	27	\$1,545,870	\$61,900	14-4	27	\$1,545,870	4.350%	\$67,300	27	\$0	\$0	Si	\$438,500
711	CC	78751635	PEREZ AGAMEZ LEYSON								X									23100 1	30	\$1,834,413	\$293,600	EPS002	30	\$1,834,413	\$73,400	CCF16	30	\$1,834,413	\$73,400	14-4	30	\$1,834,413	4.350%	\$79,800	30	\$0	\$0	Si	\$520,200
712	CC	10965420	PEREZ VILLADIEGO LUIS ALFONSO									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
713	CC	10965420	PEREZ VILLADIEGO LUIS ALFONSO								X									23020 1	29	\$1,767,716	\$282,900	EPS002	29	\$1,767,716	\$70,800	CCF16	29	\$1,767,716	\$70,800	14-4	29	\$1,767,716	4.350%	\$76,900	29	\$0	\$0	Si	\$501,400
714	CC	50906231	PEREZ TERAN MARIA ESPERANZA								X									23030 1	30	\$1,462,500	\$234,000	EPS002	30	\$1,462,500	\$58,500	CCF16	30	\$1,462,500	\$58,500	14-4	30	\$1,462,500	4.350%	\$63,700	30	\$0	\$0	Si	\$414,700
715	CC	6881108	PEREZ CORREA WILSON RAMIRO								X									23030 1	30	\$1,675,021	\$268,100	EPS002	30	\$1,675,021	\$67,100	CCF16	30	\$1,675,021	\$67,100	14-4	30	\$1,675,021	4.350%	\$72,900	30	\$0	\$0	Si	\$475,200
716	CC	1001159749	PEREZ MARE YEISON								X									23030 1	30	\$1,954,804	\$312,800	EPS040	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
717	CC	1001153755	PEREZ PAEZ YOHAN FERNANDO								X									23030 1	30	\$2,097,239	\$335,600	EPS010	30	\$2,097,239	\$83,900	CCF04	30	\$2,097,239	\$83,900	14-4	30	\$2,097,239	4.350%	\$91,300	30	\$0	\$0	Si	\$594,700
718	CC	78031812	PERIÑAN LOPEZ EUGENIO ELIECER								X									23100 1	30	\$2,109,370	\$337,500	EPS041	30	\$2,109,370	\$84,400	CCF16	30	\$2,109,370	\$84,400	14-4	30	\$2,109,370	4.350%	\$91,800	30	\$0	\$0	Si	\$598,100
719	CC	78745008	PESTANA AVILA SIXTO MANUEL								X									25-14	30	\$1,906,477	\$305,100	EPS002	30	\$1,906,477	\$76,300	CCF16	30	\$1,906,477	\$76,300	14-4	30	\$1,906,477	4.350%	\$83,000	30	\$0	\$0	Si	\$540,700
720	CC	3849388	PETANO ARRIETA FARID DE JESUS								X									23100 1	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
721	CC	78032790	PETRO PADILLA ALEXANDER									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
722	CC	78032790	PETRO PADILLA ALEXANDER								X									23030 1	28	\$1,764,326	\$282,300	EPS002	28	\$1,764,326	\$70,600	CCF16	28	\$1,764,326	\$70,600	14-4	28	\$1,764,326	4.350%	\$76,800	28	\$0	\$0	Si	\$500,300
723	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
724	CC	78028237	PETRO PADILLA FREDDY JAVIER								X									25-14	30	\$1,852,217	\$296,400	EPS037	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
725	CC	1003720965	PETRO COGOLLO GUSTAVO DE JESUS								X									23020 1	30	\$1,847,978	\$295,700	ESSC07	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
726	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
727	CC	1003594883	PINEDA LOPEZ FABER ANTONIO										X							23030 1	10	\$465,371	\$74,500	EPS002	10	\$465,371	\$18,700	CCF16	10	\$465,371	\$0	14-4	10	\$465,371	0.000%	\$0	10	\$0	\$0	Si	\$93,200
728	CC	1003594883	PINEDA LOPEZ FABER ANTONIO									X								23030 1	20	\$1,463,630	\$234,200	EPS002	20	\$1,463,630	\$58,600	CCF16	20	\$1,463,630	\$58,600	14-4	20	\$1,463,630	4.350%	\$63,700	20	\$0	\$0	Si	\$415,100
729	CC	78693353	PINEDA NAVARRO JAMES JOSE								X									25-14	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
730	CC	78702905	PINEDA BUELVAS RAFAEL EUSEBIO								X									23020 1	30	\$1,864,935	\$298,400	EPS002	30	\$1,864,935	\$74,600	CCF16	30	\$1,864,935	\$74,600	14-4	30	\$1,864,935	4.350%	\$81,200	30	\$0	\$0	Si	\$528,800
731	CC	11001935	PIÑERES NORIEGA ROBINSON RODRIGO																	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
732	CC	10776956	PITALUA MARTINEZ LUIS MIGUEL								X									23020 1	30	\$1,928,521	\$308,600	EPS002	30	\$1,928,521	\$77,200	CCF16	30	\$1,928,521	\$77,200	14-4	30	\$1,928,521	4.350%	\$83,900	30	\$0	\$0	Si	\$546,900
733	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO										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
734	CC	78746186	PITALUA SEGURA RAFAEL ANTONIO								X									25-14	28	\$1,584,022	\$253,500	EPS002	28	\$1,584,022	\$63,400	CCF16	28	\$1,584,022	\$63,400	14-4	28	\$1,584,022	4.350%	\$69,000	28	\$0	\$0	Si	\$449,300
735	CC	1064976064	PLAZA GONZALEZ DIEGO ANDRES								X									23020 1	30	\$1,803,892	\$288,700	EPS041	30	\$1,803,892	\$72,200	CCF16	30	\$1,803,892	\$72,200	14-4	30	\$1,803,892	4.350%	\$78,500	30	\$0	\$0	Si	\$511,600
736	CC	1063646311	POLO PEINADO KATTY JULIETH																	0	0	\$0	\$0	CCFC5 5	30	\$1,300,000	\$162,500	0	0	\$0	\$0	14-4	30	\$1,300,000	4.350%	\$56,600	0	\$0	\$0	No	\$219,100
737	CC	7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE								X									25-14	30	\$1,644,501	\$263,200	ESSC07	30	\$1,644,501	\$65,800	CCF16	30	\$1,644,501	\$65,800	14-4	30	\$1,644,501	4.350%	\$71,600	30	\$0	\$0	Si	\$466,400

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
738	CC	50928450	PORTILLO ARROYO PAOLA PATRICIA								X									25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
739	CC	1067836584	POSADA PASTRANA JAIME ALFONSO																	230301	30	\$3,897,600	\$623,700	EPS002	30	\$3,897,600	\$156,000	CCF16	30	\$3,897,600	\$156,000	14-4	30	\$3,897,600	4.350%	\$169,600	30	\$0	\$0	Si	\$1,105,300
740	CC	1072527478	POSSO CABALLERO ALBERTO							X										230301	30	\$1,849,673	\$296,000	ESSC07	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
741	CC	15620123	PRIMERA CAMPO EDUARDO							X										230201	30	\$1,849,673	\$296,000	ESSC07	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
742	CC	1233340249	PRIOLO REGINO CESAR AUGUSTO							X										230301	30	\$1,849,673	\$296,000	EPS041	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
743	CC	1068665198	PRIOLO PETRO MARCO ANTONIO											X						230301	13	\$757,882	\$121,300	ESSC07	13	\$757,882	\$30,400	CCF16	13	\$757,882	\$30,400	14-4	13	\$757,882	0.000%	\$0	13	\$0	\$0	Si	\$182,100
744	CC	1068665198	PRIOLO PETRO MARCO ANTONIO							X										230301	17	\$896,999	\$143,600	ESSC07	17	\$896,999	\$35,900	CCF16	17	\$896,999	\$35,900	14-4	17	\$896,999	4.350%	\$39,100	17	\$0	\$0	Si	\$254,500
745	CC	10965594	PUCHE CUITIVA CARLOS ARTURO																	230201	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
746	CC	6893622	QUINONEZ ORTIZ ROGER MIGUEL							X										230301	30	\$1,849,673	\$296,000	ESSC07	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
747	CC	78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO								X									25-14	30	\$1,727,586	\$276,500	EPS037	30	\$1,727,586	\$69,200	CCF16	30	\$1,727,586	\$69,200	14-4	30	\$1,727,586	6.960%	\$120,300	30	\$0	\$0	Si	\$535,200
748	CC	1064986540	RACERO PINTO HUGO ARMANDO							X										230201	30	\$1,852,217	\$296,400	EPS037	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
749	CC	10774957	RAMIREZ BARRIO JAIRO LUIS							X										230201	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
750	CC	78026975	RAMIREZ RIVERO ROBERTO MIGUEL							X										25-14	30	\$1,884,435	\$301,600	EPS002	30	\$1,884,435	\$75,400	CCF16	30	\$1,884,435	\$75,400	14-4	30	\$1,884,435	4.350%	\$82,000	30	\$0	\$0	Si	\$534,400
751	CC	1069477030	RAMOS GOMEZ CRISTIAN RAFAEL	X						X										230301	15	\$1,855,246	\$296,900	EPS010	15	\$1,855,246	\$74,300	CCF16	15	\$2,509,417	\$100,400	14-4	15	\$1,855,246	6.960%	\$129,200	15	\$0	\$0	Si	\$600,800
752	CC	11105696	RAMOS CARVAJAL GABRIEL SEGUNDO							X										231001	30	\$1,960,739	\$313,800	EPS048	30	\$1,960,739	\$78,500	CCF16	30	\$1,960,739	\$78,500	14-4	30	\$1,960,739	4.350%	\$85,300	30	\$0	\$0	Si	\$556,100
753	CC	78701649	RAMOS SOSA HENRY MIGUEL							X										25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
754	CC	78024410	RAMOS CORCHO JUAN BAUTISTA							X										231001	30	\$1,828,479	\$292,600	EPS002	30	\$1,828,479	\$73,200	CCF16	30	\$1,828,479	\$73,200	14-4	30	\$1,828,479	4.350%	\$79,600	30	\$0	\$0	Si	\$518,600
755	CC	1003458118	RAMOS ALEMAN LUIS ALFREDO								X									230201	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
756	CC	1003458118	RAMOS ALEMAN LUIS ALFREDO	X						X										230201	24	\$1,267,217	\$202,800	EPS048	24	\$1,267,217	\$50,700	CCF16	24	\$1,907,518	\$76,400	14-4	24	\$1,267,217	4.350%	\$55,200	24	\$0	\$0	Si	\$385,100
757	CC	10784670	RAMOS MACHADO LUIS GABRIEL								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
758	CC	10784670	RAMOS MACHADO LUIS GABRIEL							X										230201	29	\$1,829,609	\$292,800	EPS002	29	\$1,829,609	\$73,200	CCF16	29	\$1,829,609	\$73,200	14-4	29	\$1,829,609	4.350%	\$79,600	29	\$0	\$0	Si	\$518,800
759	CC	78028578	RAMOS FLOREZ LUIS FELIPE							X										230301	30	\$1,954,804	\$312,800	EPS002	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
760	CC	78035106	RAMOS SANCHEZ MANUEL DE JESUS							X										230201	30	\$1,925,129	\$308,100	EPS002	30	\$1,925,129	\$77,100	CCF16	30	\$1,925,129	\$77,100	14-4	30	\$1,925,129	4.350%	\$83,800	30	\$0	\$0	Si	\$546,100
761	CC	1067930703	RAMOS RAMOS MARTIN ELIAS								X									230301	6	\$260,000	\$31,200	EPS037	6	\$260,000	\$0	CCF16	6	\$260,000	\$0	14-4	6	\$260,000	0.000%	\$0	6	\$0	\$0	Si	\$31,200
762	CC	1067930703	RAMOS RAMOS MARTIN ELIAS								X									230301	24	\$1,942,370	\$310,800	EPS037	24	\$1,942,370	\$77,700	CCF16	24	\$1,942,370	\$77,700	14-4	24	\$1,942,370	4.350%	\$84,500	24	\$0	\$0	Si	\$550,700
763	CC	78038696	RAMOS SANCHEZ NILSON ANTONIO							X										230301	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
764	CC	1003398459	RAMOS ACOSTA WALTER							X										230201	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
765	CC	78299721	RANGEL JIMENEZ DAIRO ALBERTO							X										25-14	30	\$1,846,281	\$295,500	EPS048	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
766	CC	1068665848	REDONDO RUIZ JOSE FERNANDO							X										230201	12	\$912,263	\$146,000	ESSC07	12	\$912,263	\$36,500	CCF16	12	\$912,263	\$36,500	14-4	12	\$912,263	4.350%	\$39,700	12	\$0	\$0	Si	\$258,700
767	CC	1068665848	REDONDO RUIZ JOSE FERNANDO											X						230201	18	\$966,234	\$154,600	ESSC07	18	\$966,234	\$38,700	CCF16	18	\$966,234	\$38,700	14-4	18	\$966,234	0.000%	\$0	18	\$0	\$0	Si	\$232,000
768	CC	1003588060	REYES JARAMILLO ANDRES FELIPE							X										230201	30	\$1,849,673	\$296,000	EPS010	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
769	CC	78076854	REYES CORREA DEIVIS JOSE							X										230301	30	\$1,665,696	\$266,600	EPS048	30	\$1,665,696	\$66,700	CCF16	30	\$1,665,696	\$66,700	14-4	30	\$1,665,696	4.350%	\$72,500	30	\$0	\$0	Si	\$472,500
770	CC	1067874407	REYES PADILLA JOSE JULIO							X										230201	30	\$1,640,543	\$262,500	EPS002	30	\$1,640,543	\$65,700	CCF16	30	\$1,640,543	\$65,700	14-4	30	\$1,640,543	4.350%	\$71,400	30	\$0	\$0	Si	\$465,300
771	CC	10782379	REYES GALEANO JOSE LUIS							X										230201	30	\$1,587,271	\$254,000	EPS005	30	\$1,587,271	\$63,500	CCF16	30	\$1,587,271	\$63,500	14-4	30	\$1,587,271	4.350%	\$69,100	30	\$0	\$0	Si	\$450,100
772	CC	10781624	REYES ARGUMEDO LUIS ANTONIO							X										230201	30	\$1,846,281	\$295,500	EPS002	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
773	CC	78749365	RHENALS PAEZ JUAN CARLOS							X										230301	30	\$1,796,585	\$287,500	EPS005	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

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
774	CC	78753551	RICO LARA LUIS GABRIEL							X									25-14	30	\$1,638,565	\$262,200	EPS002	30	\$1,638,565	\$65,600	CCF16	30	\$1,638,565	\$65,600	14-4	30	\$1,638,565	4.350%	\$71,300	30	\$0	\$0	Si	\$464,700
775	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO								X								230201	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
776	CC	10931289	RIOS MARTINEZ RAFAEL RICARDO							X									230201	29	\$1,598,152	\$255,800	MIN001	29	\$1,598,152	\$64,000	CCF16	29	\$1,598,152	\$64,000	14-4	29	\$1,598,152	4.350%	\$69,600	29	\$0	\$0	Si	\$453,400
777	CC	8865922	RIVERA PEÑAFIEL BERNARDO MANUEL							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
778	CC	78034732	RIVERO QUINONES REINEL RENE							X									231001	30	\$1,841,195	\$294,600	ESSC07	30	\$1,841,195	\$73,700	CCF16	30	\$1,841,195	\$73,700	14-4	30	\$1,841,195	4.350%	\$80,100	30	\$0	\$0	Si	\$522,100
779	CC	1003393766	RODINO ARGUELLO ANDRES ELIAS							X									230301	11	\$645,761	\$103,400	EPS037	11	\$645,761	\$25,900	CCF16	11	\$645,761	\$25,900	14-4	11	\$645,761	4.350%	\$28,100	11	\$0	\$0	Si	\$183,300
780	CC	1003393766	RODINO ARGUELLO ANDRES ELIAS											X					230301	19	\$873,934	\$139,900	EPS037	19	\$873,934	\$35,000	CCF16	19	\$873,934	\$35,000	14-4	19	\$873,934	0.000%	\$0	19	\$0	\$0	Si	\$209,900
781	CC	1067903642	RODRIGUEZ GALINDO ADELINA ISABEL																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
782	CC	1064991725	RODRIGUEZ POLO ALDAIR ANTONIO							X									230301	30	\$1,845,434	\$295,300	ESSC07	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
783	CC	1067894337	RODRIGUEZ RHENALS LARRY FABIAN							X									25-14	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
784	CC	1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL									X							230301	30	\$1,300,000	\$208,000	EPS037	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
785	CC	11037378	RODRIGUEZ PETRO NAIBER ANTONIO							X									230201	30	\$1,632,064	\$261,200	EPS037	30	\$1,632,064	\$65,300	CCF16	30	\$1,632,064	\$65,300	14-4	30	\$1,632,064	4.350%	\$71,000	30	\$0	\$0	Si	\$462,800
786	CC	78751399	RODRIGUEZ GARCIO ROGER ENRIQUE									X							25-14	17	\$736,667	\$117,900	EPS005	17	\$736,667	\$29,500	CCF16	17	\$736,667	\$0	14-4	17	\$736,667	0.000%	\$0	17	\$0	\$0	Si	\$147,400
787	CC	78751399	RODRIGUEZ GARCIO ROGER ENRIQUE							X									25-14	13	\$905,761	\$145,000	EPS005	13	\$905,761	\$36,300	CCF16	13	\$905,761	\$36,300	14-4	13	\$905,761	4.350%	\$39,500	13	\$0	\$0	Si	\$257,100
788	CC	91433638	ROJAS PARDO IGNACIO							X									231001	30	\$1,817,457	\$290,800	EPS005	30	\$1,817,457	\$72,700	CCF16	30	\$1,817,457	\$72,700	14-4	30	\$1,817,457	4.350%	\$79,100	30	\$0	\$0	Si	\$515,300
789	CC	1067286882	ROJAS BERONA YOHANNA CECILIA							X									230301	30	\$3,748,671	\$599,800	ESSC07	30	\$3,748,671	\$150,000	CCF16	30	\$3,748,671	\$150,000	14-4	30	\$3,748,671	6.960%	\$261,000	30	\$0	\$0	Si	\$1,160,800
790	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES									X							230301	9	\$406,957	\$65,200	EPS002	9	\$406,957	\$16,300	CCF16	9	\$406,957	\$0	14-4	9	\$406,957	0.000%	\$0	9	\$0	\$0	Si	\$81,500
791	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES							X									230301	21	\$1,330,239	\$212,900	EPS002	21	\$1,330,239	\$53,300	CCF16	21	\$1,330,239	\$53,300	14-4	21	\$1,330,239	4.350%	\$57,900	21	\$0	\$0	Si	\$377,400
792	CC	78715673	ROMERO KNUTT FRANCISCO JAVIER							X									25-14	30	\$1,808,978	\$289,500	EPS005	30	\$1,808,978	\$72,400	CCF16	30	\$1,808,978	\$72,400	14-4	30	\$1,808,978	4.350%	\$78,700	30	\$0	\$0	Si	\$513,000
793	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO							X									25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
794	CC	1193597778	ROMERO CALLE 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
795	CC	7383117	ROMERO PACHECO MANUEL ANTONIO							X									230301	30	\$1,865,781	\$298,600	EPS002	30	\$1,865,781	\$74,700	CCF16	30	\$1,865,781	\$74,700	14-4	30	\$1,865,781	4.350%	\$81,200	30	\$0	\$0	Si	\$529,200
796	CC	1003714309	ROMERO VEGA MARIA ANGELICA							X									25-14	30	\$1,797,107	\$287,600	EPS002	30	\$1,797,107	\$71,900	CCF16	30	\$1,797,107	\$71,900	14-4	30	\$1,797,107	4.350%	\$78,200	30	\$0	\$0	Si	\$509,600
797	CC	78078339	ROSARIO ORTIZ HERNAN LUIS							X									25-14	30	\$1,849,673	\$296,000	EPS037	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500
798	CC	78702209	ROSSI MONTES JONNY ALFONSO							X									231001	30	\$1,536,824	\$245,900	ESSC07	30	\$1,536,824	\$61,500	CCF16	30	\$1,536,824	\$61,500	14-4	30	\$1,536,824	4.350%	\$66,900	30	\$0	\$0	Si	\$435,800
799	CC	78031425	ROSSO HERNANDEZ JOSE LUIS									X							230301	14	\$606,667	\$97,100	EPS002	14	\$606,667	\$24,300	CCF16	14	\$606,667	\$24,300	14-4	14	\$606,667	0.000%	\$0	14	\$0	\$0	Si	\$145,700
800	CC	78031425	ROSSO HERNANDEZ JOSE LUIS							X									230301	16	\$1,211,827	\$193,900	EPS002	16	\$1,211,827	\$48,500	CCF16	16	\$1,211,827	\$48,500	14-4	16	\$1,211,827	4.350%	\$52,800	16	\$0	\$0	Si	\$343,700
801	CC	78706282	ROSSO PEÑA LIBARDO							X									25-14	30	\$1,387,608	\$222,100	EPS002	30	\$1,387,608	\$55,600	CCF16	30	\$1,387,608	\$55,600	14-4	30	\$1,387,608	4.350%	\$60,400	30	\$0	\$0	Si	\$393,700
802	CC	78036898	ROYO BELTRAN NELSON NACOR							X									230301	30	\$2,030,261	\$324,900	EPS002	30	\$2,030,261	\$81,300	CCF16	30	\$2,030,261	\$81,300	14-4	30	\$2,030,261	4.350%	\$88,400	30	\$0	\$0	Si	\$575,900
803	CC	1003457138	ROZO MIENTES JHONATAN MOISES	X						X									230301	15	\$670,066	\$107,300	EPS002	15	\$670,066	\$26,900	CCF16	15	\$1,500,715	\$60,100	14-4	15	\$670,066	4.350%	\$29,200	15	\$0	\$0	Si	\$223,500
804	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO								X								230201	30	\$1,846,281	\$295,500	EPS041	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
805	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO										X						231001	9	\$547,932	\$87,700	ESSC07	9	\$547,932	\$22,000	CCF16	9	\$547,932	\$22,000	14-4	9	\$547,932	0.000%	\$0	9	\$0	\$0	Si	\$131,700
806	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO								X								231001	21	\$1,512,522	\$242,100	ESSC07	21	\$1,512,522	\$60,600	CCF16	21	\$1,512,522	\$60,600	14-4	21	\$1,512,522	4.350%	\$65,800	21	\$0	\$0	Si	\$429,100
807	CC	11077989	RUBIO ARGEL JADER LUIS							X									25-14	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

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
808	CC	10772726	RUIZ SAYAS CARLOS MARIO								X									23030 1	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
809	CC	1192772054	RUIZ HERNANDEZ CARLOS DANIEL								X									23030 1	30	\$1,826,781	\$292,300	ESSC07	30	\$1,826,781	\$73,100	CCF16	30	\$1,826,781	\$73,100	14-4	30	\$1,826,781	4.350%	\$79,500	30	\$0	\$0	Si	\$518,000
810	CC	79503577	RUIZ RAMBAO JORGE LUIS								X									23020 1	16	\$693,334	\$111,000	EPS037	16	\$693,334	\$27,800	CCF16	16	\$693,334	\$27,800	14-4	16	\$693,334	4.350%	\$30,200	16	\$0	\$0	Si	\$196,800
811	CC	79503577	RUIZ RAMBAO JORGE LUIS											X						23020 1	14	\$838,186	\$134,200	EPS037	14	\$838,186	\$33,600	CCF16	14	\$838,186	\$33,600	14-4	14	\$838,186	0.000%	\$0	14	\$0	\$0	Si	\$201,400
812	CC	1003358927	RUIZ SOLANO JOSE CARLOS								X									23030 1	30	\$3,732,539	\$597,300	ESSC07	30	\$3,732,539	\$149,400	CCF16	30	\$3,732,539	\$149,400	14-4	30	\$3,732,539	6.960%	\$259,800	30	\$0	\$0	Si	\$1,155,900
813	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO								X									25-14	30	\$1,837,805	\$294,100	EPS002	30	\$1,837,805	\$73,600	CCF16	30	\$1,837,805	\$73,600	14-4	30	\$1,837,805	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
814	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO								X									25-14	30	\$1,923,435	\$307,800	EPS002	30	\$1,923,435	\$77,000	CCF16	30	\$1,923,435	\$77,000	14-4	30	\$1,923,435	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
815	CC	78031769	RUIZ VEGA WILLINTON JOSE								X									23020 1	30	\$1,876,805	\$300,300	EPS002	30	\$1,876,805	\$75,100	CCF16	30	\$1,876,805	\$75,100	14-4	30	\$1,876,805	4.350%	\$81,700	30	\$0	\$0	Si	\$532,200
816	CC	1071354211	SAENZ VERTEL JORGE LUIS								X									23030 1	13	\$1,071,370	\$171,500	EPS002	13	\$1,071,370	\$42,900	CCF16	13	\$1,071,370	\$42,900	14-4	13	\$1,071,370	4.350%	\$46,700	13	\$0	\$0	Si	\$304,000
817	CC	1071354211	SAENZ VERTEL JORGE LUIS											X						23030 1	17	\$1,089,924	\$174,400	EPS002	17	\$1,089,924	\$43,600	CCF16	17	\$1,089,924	\$43,600	14-4	17	\$1,089,924	0.000%	\$0	17	\$0	\$0	Si	\$261,600
818	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA								X									23020 1	30	\$1,865,781	\$298,600	EPS002	30	\$1,865,781	\$74,700	CCF16	30	\$1,865,781	\$74,700	14-4	30	\$1,865,781	4.350%	\$81,200	30	\$0	\$0	Si	\$529,200
819	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO								X									25-14	30	\$2,128,021	\$340,500	EPS037	30	\$2,128,021	\$85,200	CCF16	30	\$2,128,021	\$85,200	14-4	30	\$2,128,021	4.350%	\$92,600	30	\$0	\$0	Si	\$603,500
820	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
821	CC	1003457175	SALAVARRIA SUAREZ LUZ DANY											X						23030 1	16	\$933,121	\$149,300	EPS002	16	\$933,121	\$37,400	CCF16	16	\$933,121	\$37,400	14-4	16	\$933,121	0.000%	\$0	16	\$0	\$0	Si	\$224,100
822	CC	1003457175	SALAVARRIA SUAREZ LUZ DANY								X									23030 1	14	\$1,171,131	\$187,400	EPS002	14	\$1,171,131	\$46,900	CCF16	14	\$1,171,131	\$46,900	14-4	14	\$1,171,131	4.350%	\$51,000	14	\$0	\$0	Si	\$332,200
823	CC	72339686	SALCEDO YANES LUIS CARLOS								X									23100 1	30	\$1,654,956	\$264,800	CCFC5 5	30	\$1,654,956	\$66,200	CCF16	30	\$1,654,956	\$66,200	14-4	30	\$1,654,956	4.350%	\$72,000	30	\$0	\$0	Si	\$469,200
824	CC	92545551	SALCEDO CHIMA LUIS ALBERTO								X									23020 1	10	\$654,239	\$104,700	EPS002	10	\$654,239	\$26,200	CCF16	10	\$654,239	\$26,200	14-4	10	\$654,239	4.350%	\$28,500	10	\$0	\$0	Si	\$185,600
825	CC	92545551	SALCEDO CHIMA LUIS ALBERTO											X						23020 1	20	\$1,260,634	\$201,800	EPS002	20	\$1,260,634	\$50,500	CCF16	20	\$1,260,634	\$50,500	14-4	20	\$1,260,634	0.000%	\$0	20	\$0	\$0	Si	\$302,800
826	CC	6886696	SALGADO LAGARES JOSE DIONISIO								X									23020 1	30	\$1,847,978	\$295,700	EPS002	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
827	CC	78731478	SALGADO MESTRA JOSE LUIS								X									23030 1	30	\$1,864,935	\$298,400	EPS002	30	\$1,864,935	\$74,600	CCF16	30	\$1,864,935	\$74,600	14-4	30	\$1,864,935	4.350%	\$81,200	30	\$0	\$0	Si	\$528,800
828	CC	1003141067	SALLAS VERGARA JORGE LUIS								X									23020 1	30	\$1,847,978	\$295,700	EPS005	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
829	CC	10942639	SANCHEZ AGRESOTT ANTONIO ANDRES								X									25-14	30	\$1,352,988	\$216,500	EPS037	30	\$1,352,988	\$54,200	CCF16	30	\$1,352,988	\$54,200	14-4	30	\$1,352,988	4.350%	\$58,900	30	\$0	\$0	Si	\$383,800
830	CC	50936144	SANCHEZ BALLESTA ESTHER MARIA																	25-14	30	\$2,261,270	\$361,900	EPS002	30	\$2,261,270	\$90,500	CCF16	30	\$2,261,270	\$90,500	14-4	30	\$2,261,270	4.350%	\$98,400	30	\$0	\$0	Si	\$641,300
831	CC	1067909625	SANCHEZ MEZA FRANNCISCO JAVIER								X									23030 1	30	\$1,746,662	\$279,500	EPS002	30	\$1,746,662	\$69,900	CCF16	30	\$1,746,662	\$69,900	14-4	30	\$1,746,662	4.350%	\$76,000	30	\$0	\$0	Si	\$495,300
832	CC	1073970406	SANCHEZ CALDERIN JOSE FERNANDO								X									25-14	30	\$1,846,281	\$295,500	EPS037	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
833	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
834	CC	1063160452	SANCHEZ TORDECILLA PABLO LUIS											X						23020 1	18	\$1,017,247	\$162,800	EPS002	18	\$1,017,247	\$40,700	CCF16	18	\$1,017,247	\$40,700	14-4	18	\$1,017,247	0.000%	\$0	18	\$0	\$0	Si	\$244,200
835	CC	1063160452	SANCHEZ TORDECILLA PABLO LUIS								X									23020 1	12	\$1,148,239	\$183,800	EPS002	12	\$1,148,239	\$46,000	CCF16	12	\$1,148,239	\$46,000	14-4	12	\$1,148,239	4.350%	\$50,000	12	\$0	\$0	Si	\$325,800
836	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																	0	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
837	CC	1067946548	SANCHEZ CAVADIA ROBERT YESIT																	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
838	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																	23020 1	30	\$3,897,600	\$623,700	EPS005	30	\$3,897,600	\$156,000	CCF16	30	\$3,897,600	\$156,000	14-4	30	\$3,897,600	6.960%	\$271,300	30	\$0	\$0	Si	\$1,207,000
839	CC	1063154066	SANDON PAYARES RONALD LUIS								X									23030 1	30	\$1,847,978	\$295,700	ESSC07	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
840	CC	73574850	SANTAMARIA GÓMEZ LUIS CARLOS								X									25-14	30	\$1,470,129	\$235,300	EPS037	30	\$1,470,129	\$58,900	CCF16	30	\$1,470,129	\$58,900	14-4	30	\$1,470,129	4.350%	\$64,000	30	\$0	\$0	Si	\$417,100
841	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

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
842	CC 2760156	SANTANA MADRID MOISES MARIA									X									23030 1	30	\$1,822,544	\$291,700	ESSC07	30	\$1,822,544	\$73,000	CCF16	30	\$1,822,544	\$73,000	14-4	30	\$1,822,544	4.350%	\$79,300	30	\$0	\$0	Si	\$517,000
843	CC 1068807393	SEGURA RAMOS LORENZO JOSE									X									23020 1	30	\$1,852,217	\$296,400	EPS037	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 78744688	SEÑA RAMOS ADOLFO ANDRES								X										23030 1	30	\$2,030,261	\$324,900	ESSC07	30	\$2,030,261	\$81,300	CCF16	30	\$2,030,261	\$81,300	14-4	30	\$2,030,261	4.350%	\$88,400	30	\$0	\$0	Si	\$575,900
845	CC 1067949933	SEÑA MALLUK HERNAN JESUS								X										23020 1	30	\$1,431,130	\$229,000	EPS002	30	\$1,431,130	\$57,300	CCF16	30	\$1,431,130	\$57,300	14-4	30	\$1,431,130	4.350%	\$62,300	30	\$0	\$0	Si	\$405,900
846	CC 1067944659	SEÑA CARABALLO RICHARD ANDRES												X						23100 1	18	\$875,315	\$140,100	EPS002	18	\$875,315	\$35,100	CCF16	18	\$875,315	\$35,100	14-4	18	\$875,315	0.000%	\$0	18	\$0	\$0	Si	\$210,300
847	CC 1067944659	SEÑA CARABALLO RICHARD ANDRES								X										23100 1	12	\$1,121,957	\$179,600	EPS002	12	\$1,121,957	\$44,900	CCF16	12	\$1,121,957	\$44,900	14-4	12	\$1,121,957	4.350%	\$48,900	12	\$0	\$0	Si	\$318,300
848	CC 78077929	SIERRA RODRIGUEZ JAIME LUIS								X										23030 1	30	\$1,847,978	\$295,700	EPS037	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
849	CC 1007951576	SIERRA NUÑEZ LUIS CARLOS	X							X										25-14	16	\$693,334	\$111,000	EPS037	16	\$693,334	\$27,800	CCF16	16	\$693,334	\$27,800	14-4	16	\$693,334	6.960%	\$48,300	16	\$0	\$0	Si	\$214,900
850	CC 1067912699	SIERRA VEGA SIGRID								X										23030 1	30	\$1,847,978	\$295,700	EPS041	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
851	CC 30689420	SIERRA ESQUIVEL SINDY PAULINA								X										23030 1	30	\$1,697,630	\$271,700	EPS002	30	\$1,697,630	\$68,000	CCF16	30	\$1,697,630	\$68,000	14-4	30	\$1,697,630	4.350%	\$73,900	30	\$0	\$0	Si	\$481,600
852	CC 25785515	SIERRA PINEDA YADETH DEL CARMEN								X										23020 1	30	\$1,680,392	\$268,900	EPS002	30	\$1,680,392	\$67,300	CCF16	30	\$1,680,392	\$67,300	14-4	30	\$1,680,392	4.350%	\$73,100	30	\$0	\$0	Si	\$476,600
853	CC 39688789	SILVA SANCHEZ DIANA LUCIA																		0		\$0	\$0	EPS010	30	\$6,300,000	\$252,000	CCF16	30	\$6,300,000	\$252,000	14-4	30	\$6,300,000	4.350%	\$274,100	30	\$0	\$0	Si	\$778,100
854	CC 78697047	SIMANCA LOPEZ EDER YESID								X										23100 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	6.960%	\$116,100	30	\$0	\$0	Si	\$516,300
855	CC 11156130	SIMANCA SANTANA EDWIN ENRIQUE								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
856	CC 1067869282	SOTO CAVADIA CIRO HERNAN								X										23030 1	30	\$1,847,978	\$295,700	EPS005	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	6.960%	\$128,700	30	\$0	\$0	Si	\$572,400
857	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
858	CC 1064994382	SOTO VELASQUEZ JORGE ELIECER								X										23030 1	30	\$1,608,680	\$257,400	EPS002	30	\$1,608,680	\$64,400	CCF16	30	\$1,608,680	\$64,400	14-4	30	\$1,608,680	4.350%	\$70,000	30	\$0	\$0	Si	\$456,200
859	CC 1064987772	SUAREZ DUERNAS CARL LEWIS								X										23030 1	30	\$1,954,804	\$312,800	EPS002	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
860	CC 10767130	SUAREZ DAU CARLOS ALBERTO								X										25-14	1	\$43,334	\$7,000	EPS005	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
861	CC 10767130	SUAREZ DAU CARLOS ALBERTO										X								25-14	29	\$1,266,087	\$202,600	EPS005	29	\$1,266,087	\$50,700	CCF16	29	\$1,266,087	\$0	14-4	29	\$1,266,087	0.000%	\$0	29	\$0	\$0	Si	\$253,300
862	CC 1063150407	SUAREZ CASTILLO JOSE JAVIER								X										23030 1	30	\$1,846,281	\$295,500	EPS037	30	\$1,846,281	\$73,900	CCF16	30	\$1,846,281	\$73,900	14-4	30	\$1,846,281	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
863	CC 1003456729	SUAREZ BRUNO JUAN PABLO								X										23020 1	12	\$821,544	\$131,500	EPS041	12	\$821,544	\$32,900	CCF16	12	\$821,544	\$32,900	14-4	12	\$821,544	4.350%	\$35,800	12	\$0	\$0	Si	\$233,100
864	CC 1003456729	SUAREZ BRUNO JUAN PABLO												X						23020 1	18	\$1,031,588	\$165,100	EPS041	18	\$1,031,588	\$41,300	CCF16	18	\$1,031,588	\$41,300	14-4	18	\$1,031,588	0.000%	\$0	18	\$0	\$0	Si	\$247,700
865	CC 1068585506	TALEGUA ESPITIA LUIS FERNANDO												X						23030 1	16	\$916,499	\$146,700	EPS010	16	\$916,499	\$36,700	CCF16	16	\$916,499	\$36,700	14-4	16	\$916,499	0.000%	\$0	16	\$0	\$0	Si	\$220,100
866	CC 1068585506	TALEGUA ESPITIA LUIS FERNANDO								X										23030 1	14	\$1,066,847	\$170,700	EPS010	14	\$1,066,847	\$42,700	CCF16	14	\$1,066,847	\$42,700	14-4	14	\$1,066,847	4.350%	\$46,500	14	\$0	\$0	Si	\$302,600
867	CC 1003360388	TERAN LAZARO JESUS DANIEL								X										23030 1	30	\$3,732,539	\$597,300	EPS002	30	\$3,732,539	\$149,400	CCF16	30	\$3,732,539	\$149,400	14-4	30	\$3,732,539	6.960%	\$259,800	30	\$0	\$0	Si	\$1,155,900
868	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
869	CC 8788936	TORO OJEDA AUDELINO ANTONIO								X										23030 1	30	\$1,497,826	\$239,700	EPS002	30	\$1,497,826	\$60,000	CCF16	30	\$1,497,826	\$60,000	14-4	30	\$1,497,826	4.350%	\$65,200	30	\$0	\$0	Si	\$424,900
870	CC 1071432292	TORO ROMERO EYEN ENRIQUE	X							X										23030 1	29	\$2,228,935	\$356,700	CCFC5 5	29	\$2,228,935	\$89,200	CCF16	29	\$2,228,935	\$89,200	14-4	29	\$2,228,935	4.350%	\$97,000	29	\$0	\$0	Si	\$632,100
871	CC 1067854935	TORRES LOZANO ANDERSON DE JESUS								X										23030 1	30	\$1,608,680	\$257,400	EPS002	30	\$1,608,680	\$64,400	CCF16	30	\$1,608,680	\$64,400	14-4	30	\$1,608,680	4.350%	\$70,000	30	\$0	\$0	Si	\$456,200
872	CC 1101387746	TOVAR JIMENEZ JESUS ALBERTO								X										23020 1	30	\$1,836,956	\$294,000	EPS002	30	\$1,836,956	\$73,500	CCF16	30	\$1,836,956	\$73,500	14-4	30	\$1,836,956	4.350%	\$80,000	30	\$0	\$0	Si	\$521,000
873	CC 1003457342	TUIRAN SARIOG MANUEL ANTONIO								X										23030 1	10	\$583,871	\$93,500	EPS048	10	\$583,871	\$23,400	CCF16	10	\$583,871	\$23,400	14-4	10	\$583,871	4.350%	\$25,400	10	\$0	\$0	Si	\$165,700
874	CC 1003457342	TUIRAN SARIOG MANUEL ANTONIO												X						23030 1	20	\$1,078,204	\$172,600	EPS048	20	\$1,078,204	\$43,200	CCF16	20	\$1,078,204	\$43,200	14-4	20	\$1,078,204	0.000%	\$0	20	\$0	\$0	Si	\$259,000
875	CC 1067862691	URANGO TIRADO FRANCISCO ROBERTO								X										23020 1	30	\$1,727,585	\$276,500	EPS005	30	\$1,727,585	\$69,200	CCF16	30	\$1,727,585	\$69,200	14-4	30	\$1,727,585	4.350%	\$75,200	30	\$0	\$0	Si	\$490,100
876	CC 1067892897	URANGO RIVEROS LUIS ARLEY								X										23020 1	30	\$1,408,380	\$225,400	EPS002	30	\$1,408,380	\$56,400	CCF16	30	\$1,408,380	\$56,400	14-4	30	\$1,408,380	4.350%	\$61,300	30	\$0	\$0	Si	\$399,500

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
877	CC	78731772	URANGO ARRIETA NELSON ENRIQUE									X								230201	3	\$130,000	\$15,600	EPS002	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
878	CC	78731772	URANGO ARRIETA NELSON ENRIQUE								X									230201	27	\$1,671,913	\$267,600	EPS002	27	\$1,671,913	\$66,900	CCF16	27	\$1,671,913	\$66,900	14-4	27	\$1,671,913	4.350%	\$72,800	27	\$0	\$0	Si	\$474,200
879	CC	1073972692	URANGO HERNANDEZ SEBASTIAN ANDRES							X										230301	30	\$1,579,781	\$252,800	EPS010	30	\$1,579,781	\$63,200	CCF16	30	\$1,579,781	\$63,200	14-4	30	\$1,579,781	4.350%	\$68,800	30	\$0	\$0	Si	\$448,000
880	CC	1064976205	USME ZULLUAGA ANGELA LUCIA							X										230301	30	\$1,460,521	\$233,700	ESSC07	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
881	CC	1063161238	USPRUNG BARROSO BALDUIN RICARDO							X										230301	30	\$1,529,196	\$244,700	EPS037	30	\$1,529,196	\$61,200	CCF16	30	\$1,529,196	\$61,200	14-4	30	\$1,529,196	4.350%	\$66,600	30	\$0	\$0	Si	\$433,700
882	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS									X								230201	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
883	CC	78022654	VALLEJO TORRES ALFONSO LEONIDAS							X										230201	28	\$1,713,739	\$274,200	EPS002	28	\$1,713,739	\$68,600	CCF16	28	\$1,713,739	\$68,600	14-4	28	\$1,713,739	4.350%	\$74,600	28	\$0	\$0	Si	\$486,000
884	CC	10779471	VALOYES GONZALEZ WILTON ENRIQUE								X									230201	30	\$1,665,979	\$266,600	EPS037	30	\$1,665,979	\$66,700	CCF16	30	\$1,665,979	\$66,700	14-4	30	\$1,665,979	4.350%	\$72,500	30	\$0	\$0	Si	\$472,500
885	CC	78078520	VARGAS MARMOL DEISON ENRIQUE								X									230201	12	\$863,935	\$138,300	EPS002	12	\$863,935	\$34,600	CCF16	12	\$863,935	\$34,600	14-4	12	\$863,935	4.350%	\$37,600	12	\$0	\$0	Si	\$245,100
886	CC	78078520	VARGAS MARMOL DEISON ENRIQUE											X						230201	18	\$1,052,954	\$168,500	EPS002	18	\$1,052,954	\$42,200	CCF16	18	\$1,052,954	\$42,200	14-4	18	\$1,052,954	0.000%	\$0	18	\$0	\$0	Si	\$252,900
887	CC	1003431557	VARGAS DIAZ OSNEIDER ENRIQUE								X									231001	30	\$1,852,217	\$296,400	EPS037	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
888	CC	1067934584	VARGAS BERRIO PABLO REINEL							X										230301	30	\$1,847,978	\$295,700	ESSC07	30	\$1,847,978	\$74,000	CCF16	30	\$1,847,978	\$74,000	14-4	30	\$1,847,978	4.350%	\$80,400	30	\$0	\$0	Si	\$524,100
889	CC	1007045840	VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO										X							230201	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
890	CC	1007045840	VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO																	230201	27	\$1,170,000	\$187,200	EPS048	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
891	CC	1063145429	VEGA VEGA ARNOBY JOSE								X									230201	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
892	CC	1063145429	VEGA VEGA ARNOBY JOSE								X									230201	26	\$1,647,043	\$263,600	EPS037	26	\$1,647,043	\$65,900	CCF16	26	\$1,647,043	\$65,900	14-4	26	\$1,647,043	4.350%	\$71,700	26	\$0	\$0	Si	\$467,100
893	CC	11004234	VEGA MORALES MIGUEL FERNANDO								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
894	CC	1003003222	VELASQUEZ PITALLUA CAMILO ANDRES	X							X									230301	25	\$1,489,349	\$238,300	EPS005	25	\$1,489,349	\$59,600	CCF16	25	\$1,489,349	\$59,600	14-4	25	\$1,489,349	4.350%	\$64,800	25	\$0	\$0	Si	\$422,300
895	CC	78746609	VELASQUEZ MARTINEZ EBER JOSE								X									230301	30	\$1,946,324	\$311,500	MIN001	30	\$1,946,324	\$77,900	CCF16	30	\$1,946,324	\$77,900	14-4	30	\$1,946,324	6.960%	\$135,500	30	\$0	\$0	Si	\$602,800
896	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO								X									230301	4	\$173,334	\$20,900	EPS041	4	\$173,334	\$0	CCF16	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
897	CC	1003205778	VELLOJIN RAMOS ANDRES MAURICIO								X									230301	26	\$1,648,739	\$263,800	EPS041	26	\$1,648,739	\$66,000	CCF16	26	\$1,648,739	\$66,000	14-4	26	\$1,648,739	4.350%	\$71,800	26	\$0	\$0	Si	\$467,600
898	CC	6891342	VERGARA SUAREZ LEIDY MARTIN								X									25-14	30	\$1,954,804	\$312,800	EPS037	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
899	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ								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
900	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ								X									230201	29	\$1,782,978	\$285,300	EPS002	29	\$1,782,978	\$71,400	CCF16	29	\$1,782,978	\$71,400	14-4	29	\$1,782,978	4.350%	\$77,600	29	\$0	\$0	Si	\$505,700
901	CC	1128047129	VERGARA PINO NAYIB ALI								X									230201	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
902	CC	1148142578	VERTEL PADILLA ALDAIR								X									230301	30	\$1,968,370	\$315,000	EPS002	30	\$1,968,370	\$78,800	CCF16	30	\$1,968,370	\$78,800	14-4	30	\$1,968,370	6.960%	\$137,000	30	\$0	\$0	Si	\$609,600
903	CC	1064985758	VERTEL BERRIO DEISY									X								230301	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
904	CC	1064985758	VERTEL BERRIO DEISY								X									230301	28	\$1,610,020	\$257,700	EPS002	28	\$1,610,020	\$64,500	CCF16	28	\$1,610,020	\$64,500	14-4	28	\$1,610,020	4.350%	\$70,100	28	\$0	\$0	Si	\$456,800
905	CC	11154372	VERTEL JIMENEZ EMILIO JOSE								X									230301	9	\$522,261	\$83,600	EPS037	9	\$522,261	\$20,900	CCF16	9	\$522,261	\$20,900	14-4	9	\$522,261	4.350%	\$22,800	9	\$0	\$0	Si	\$148,200
906	CC	11154372	VERTEL JIMENEZ EMILIO JOSE											X						230301	21	\$1,185,948	\$189,800	EPS037	21	\$1,185,948	\$47,500	CCF16	21	\$1,185,948	\$47,500	14-4	21	\$1,185,948	0.000%	\$0	21	\$0	\$0	Si	\$284,800
907	CC	1067845957	VERTEL GONZALEZ WILMER JOSE								X									230201	30	\$1,845,434	\$295,300	EPS005	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
908	CC	1068661974	VIDAL AVILEZ JORGE ANDRES								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
909	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO								X									230201	12	\$1,025,022	\$164,100	EPS002	12	\$1,025,022	\$41,100	CCF16	12	\$1,025,022	\$41,100	14-4	12	\$1,025,022	4.350%	\$44,600	12	\$0	\$0	Si	\$290,900
910	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO											X						230201	18	\$1,032,669	\$165,300	EPS002	18	\$1,032,669	\$41,400	CCF16	18	\$1,032,669	\$41,400	14-4	18	\$1,032,669	0.000%	\$0	18	\$0	\$0	Si	\$248,100

911	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER							X								230201	30	\$1,750,478	\$280,100	EPS002	30	\$1,750,478	\$70,100	CCF16	30	\$1,750,478	\$70,100	14-4	30	\$1,750,478	4.350%	\$76,200	30	\$0	\$0	Si	\$496,500										
912	CC	78694181	VIDAL GRACIA RICARDO JAVIER							X								25-14	30	\$1,907,326	\$305,200	EPS002	30	\$1,907,326	\$76,300	CCF16	30	\$1,907,326	\$76,300	14-4	30	\$1,907,326	4.350%	\$83,000	30	\$0	\$0	Si	\$540,800										
913	CC	78035997	VILLADIO SIERRA ALBERTO MANUEL							X								230301	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										
914	CC	7381758	VILLADIO CUADRADO ANTONIO DOMINGO							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										
915	CC	7381758	VILLADIO CUADRADO ANTONIO DOMINGO							X								25-14	29	\$1,776,197	\$284,200	EPS037	29	\$1,776,197	\$71,100	CCF16	29	\$1,776,197	\$71,100	14-4	29	\$1,776,197	4.350%	\$77,300	29	\$0	\$0	Si	\$503,700										
916	CC	11036676	VILLADIO CASTELLANOS LEONEL VICENTE							X								230201	14	\$808,827	\$129,500	EPS037	14	\$808,827	\$32,400	CCF16	14	\$808,827	\$32,400	14-4	14	\$808,827	4.350%	\$35,200	14	\$0	\$0	Si	\$229,500										
917	CC	11036676	VILLADIO CASTELLANOS LEONEL VICENTE									X						230201	16	\$908,883	\$145,500	EPS037	16	\$908,883	\$36,400	CCF16	16	\$908,883	\$36,400	14-4	16	\$908,883	0.000%	\$0	16	\$0	\$0	Si	\$218,300										
918	CC	10894610	VILLADIO RIVAS PEDRO NEL							X								230301	30	\$1,849,673	\$296,000	EPS002	30	\$1,849,673	\$74,000	CCF16	30	\$1,849,673	\$74,000	14-4	30	\$1,849,673	4.350%	\$80,500	30	\$0	\$0	Si	\$524,500										
919	CC	1064311412	VILLADIO CAUSIL SAMUEL							X								230201	30	\$1,795,413	\$287,300	EPS002	30	\$1,795,413	\$71,900	CCF16	30	\$1,795,413	\$71,900	14-4	30	\$1,795,413	4.350%	\$78,200	30	\$0	\$0	Si	\$509,300										
920	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO							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										
921	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO							X								230301	29	\$1,850,803	\$296,200	EPS037	29	\$1,850,803	\$74,100	CCF16	29	\$1,850,803	\$74,100	14-4	29	\$1,850,803	4.350%	\$80,600	29	\$0	\$0	Si	\$525,000										
922	CC	78696459	VILLALBA MORALES JOSE RAMON											X				230201	30	\$2,300,000	\$368,000	EPS005	30	\$2,300,000	\$92,000	CCF16	30	\$2,300,000	\$0	14-4	30	\$2,300,000	0.000%	\$0	30	\$0	\$0	Si	\$460,000										
923	CC	15646436	VILLALBA COGOLLO VICENTE RAMON							X								230301	30	\$1,824,239	\$291,900	EPS002	30	\$1,824,239	\$73,000	CCF16	30	\$1,824,239	\$73,000	14-4	30	\$1,824,239	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300										
924	CC	10966255	VILLALOBO FLOREZ JOSE FROILAN							X								230301	3	\$130,000	\$15,600	EPS002	3	\$130,000	\$0	CCF16	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600										
925	CC	10966255	VILLALOBO FLOREZ JOSE FROILAN							X								230301	27	\$2,227,500	\$356,400	EPS002	27	\$2,227,500	\$89,100	CCF16	27	\$2,227,500	\$89,100	14-4	27	\$2,227,500	6.960%	\$155,100	27	\$0	\$0	Si	\$689,700										
926	CC	1064982752	VILLALOBOS SOTO VIVIANA ESTER							X								25-14	30	\$1,869,173	\$299,100	EPS002	30	\$1,869,173	\$74,800	CCF16	30	\$1,869,173	\$74,800	14-4	30	\$1,869,173	4.350%	\$81,400	30	\$0	\$0	Si	\$530,100										
927	CC	1063150905	VILLEGA FLOREZ ALVARO JAVIER							X								230201	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										
928	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO							X								230301	30	\$1,845,434	\$295,300	ESSC07	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										
929	CC	10930721	YANES MONTALVO LUIS ALFONSO									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										
930	CC	10930721	YANES MONTALVO LUIS ALFONSO							X								230201	25	\$1,687,456	\$270,000	EPS002	25	\$1,687,456	\$67,500	CCF16	25	\$1,687,456	\$67,500	14-4	25	\$1,687,456	4.350%	\$73,500	25	\$0	\$0	Si	\$478,500										
931	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL							X								25-14	30	\$1,867,479	\$298,800	EPS037	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										
932	CC	1067859154	YANEZ FUENTES TULIA INES															230201	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										
933	CC	1007781202	YEPES MARTINEZ DIEGO ANDRES							X								230301	30	\$1,428,587	\$228,600	EPS041	30	\$1,428,587	\$57,200	CCF16	30	\$1,428,587	\$57,200	14-4	30	\$1,428,587	4.350%	\$62,200	30	\$0	\$0	Si	\$405,200										
934	CC	1073827564	ZAPA HUMANEZ JAIRO JUNIOR									X						230201	3	\$135,652	\$21,800	EPS037	3	\$135,652	\$5,500	CCF16	3	\$135,652	\$0	14-4	3	\$135,652	0.000%	\$0	3	\$0	\$0	Si	\$27,300										
935	CC	1073827564	ZAPA HUMANEZ JAIRO JUNIOR							X								230201	12	\$617,499	\$98,800	EPS037	12	\$617,499	\$24,700	CCF16	12	\$617,499	\$24,700	14-4	12	\$617,499	4.350%	\$26,900	12	\$0	\$0	Si	\$175,100										
936	CC	1073827564	ZAPA HUMANEZ JAIRO JUNIOR											X				230201	15	\$798,212	\$127,800	EPS037	15	\$798,212	\$32,000	CCF16	15	\$798,212	\$32,000	14-4	15	\$798,212	0.000%	\$0	15	\$0	\$0	Si	\$191,800										
937	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH										X					230201	14	\$737,910	\$118,100	EPS048	14	\$737,910	\$29,600	CCF16	14	\$737,910	\$29,600	14-4	14	\$737,910	0.000%	\$0	14	\$0	\$0	Si	\$177,300										
938	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH							X								230201	16	\$985,457	\$157,700	EPS048	16	\$985,457	\$39,500	CCF16	16	\$985,457	\$39,500	14-4	16	\$985,457	4.350%	\$42,900	16	\$0	\$0	Si	\$279,600										
939	CC	1143447669	ZARCO ROJAS ERICK JOSE							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										
940	CC	1143447669	ZARCO ROJAS ERICK JOSE							X								230301	25	\$1,570,173	\$251,300	ESSC07	25	\$1,570,173	\$62,900	CCF16	25	\$1,570,173	\$62,900	14-4	25	\$1,570,173	4.350%	\$68,400	25	\$0	\$0	Si	\$445,500										
Total Afiliados (767)																												\$1,431,479,210	\$229,549,800			\$1,461,577,826	\$61,185,800			\$1,471,286,417	\$57,744,000			\$1,461,577,826		\$63,768,600		\$32,480,000		\$1,624,000			\$413,872,200

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				758	\$229,549,800	\$0	\$0	\$229,549,800
COLFONDOS	231001	800,227,940	6	60	\$16,836,600	\$0	\$0	\$16,836,600
COLPENSIONES	25-14	900,336,004	7	139	\$48,121,600	\$0	\$0	\$48,121,600
PORVENIR	230301	800,224,808	8	359	\$107,133,400	\$0	\$0	\$107,133,400
PROTECCION	230201	800,229,739	0	200	\$57,458,200	\$0	\$0	\$57,458,200
ARL (ADMINISTRADORAS: 1)				767	\$63,768,600	\$0	\$0	\$63,768,600
COLPATRIA ARP	14-4	860,002,183	9	767	\$63,768,600	\$0	\$0	\$63,768,600
CCF (ADMINISTRADORAS: 8)				765	\$57,744,000	\$0	\$0	\$57,744,000
CAFAM	CCF21	860,013,570	3	1	\$81,100	\$0	\$0	\$81,100
COMFACOR	CCF16	891,080,005	1	746	\$56,099,600	\$0	\$0	\$56,099,600
COMFAMA	CCF04	890,900,841	9	10	\$890,000	\$0	\$0	\$890,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$156,800	\$0	\$0	\$156,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	\$189,400	\$0	\$0	\$189,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	\$54,400	\$0	\$0	\$54,400
COMFASUCRE	CCF41	892,200,015	5	2	\$153,500	\$0	\$0	\$153,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	\$119,200	\$0	\$0	\$119,200
EPS (ADMINISTRADORAS: 13)				767	\$61,185,800	\$0	\$0	\$61,185,800
CAJACOPI	CCFC55	901,543,211	6	9	\$767,500	\$0	\$0	\$767,500
COOSALUD EPS	EPS042	900,226,715	3	3	\$191,200	\$0	\$0	\$191,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$72,800	\$0	\$0	\$72,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	\$192,100	\$0	\$0	\$192,100
EPS MUTUAL SER	EPS048	806,008,394	7	30	\$2,095,200	\$0	\$0	\$2,095,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	\$5,266,500	\$0	\$0	\$5,266,500
FOSYGA	MIN001	901,037,916	1	16	\$1,620,500	\$0	\$0	\$1,620,500
MUTUAL SER	ESSC07	806,008,394	7	93	\$7,294,400	\$0	\$0	\$7,294,400
NUEVA E.P.S.	EPS037	900,156,264	2	128	\$9,256,100	\$0	\$0	\$9,256,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	37	\$2,820,200	\$0	\$0	\$2,820,200
SALUD TOTAL	EPS002	800,130,907	4	364	\$26,261,600	\$0	\$0	\$26,261,600
SANITAS	EPS005	800,251,440	6	66	\$5,182,100	\$0	\$0	\$5,182,100
SAVIA SALUD	EPS040	900,604,350	0	2	\$165,600	\$0	\$0	\$165,600
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				767	\$413,872,200	\$0	\$0	\$413,872,200



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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