

PLANILLAS AIU MAYO 2025 CIS

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1548842469	9487365044	E	2025/06/10	2025/06/12	BANCO DAVIVIENDA	2	\$10,087,400

LIQUIDACION DETALLADA DE APORTES																																																					
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: PRINCIPAL (23 Afiliados)																																			\$33,200,940	\$5,313,200			\$33,200,940	\$1,328,600			\$33,200,940	\$1,328,600			\$33,200,940	\$2,103,200		\$0	\$0		\$10,073,600
Centro de Trabajo: ADMINISTRATIVOS CIS 56 (3 Afiliados)																																			\$3,243,900	\$519,200			\$3,243,900	\$129,800			\$3,243,900	\$129,800			\$3,243,900	\$17,100		\$0	\$0		\$795,900
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)																																			\$3,243,900	\$519,200			\$3,243,900	\$129,800			\$3,243,900	\$129,800			\$3,243,900	\$17,100		\$0	\$0		\$795,900
1	CC	34993563	JIMENEZ LOPEZ SARA EDELMIRA	X																25-14	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$20,900	14-11	11	\$521,950	0.522%	\$2,800	11	\$0	\$0	Si	\$128,200												
2	CC	1063172191	PACHECO DE LA BARRERA MARIA JOSE	X																23030	11	\$2,200,000	\$352,000	EPS048	11	\$2,200,000	\$88,000	CCF16	11	\$2,200,000	\$88,000	14-11	11	\$2,200,000	0.522%	\$11,500	11	\$0	\$0	Si	\$539,500												
3	CC	10930859	PETRO CAUSIL DANIS STINIS	X																23100	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$20,900	14-11	11	\$521,950	0.522%	\$2,800	11	\$0	\$0	Si	\$128,200												
Centro de Trabajo: PERSONAL OBRA CIS 56 (20 Afiliados)																																			\$29,957,040	\$4,794,000			\$29,957,040	\$1,198,800			\$29,957,040	\$1,198,800			\$29,957,040	\$2,086,100		\$0	\$0		\$9,277,700
Ciudad: MONTERIA Depto: CORDOBA (20 Afiliados)																																			\$29,957,040	\$4,794,000			\$29,957,040	\$1,198,800			\$29,957,040	\$1,198,800			\$29,957,040	\$2,086,100		\$0	\$0		\$9,277,700
4	CC	1003452778	ANAYA RAMOS CRISTIAN JOSE																	23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900												
5	CC	1003005148	APARICIO FLOREZ LEANDRA SOFIA																	23030	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												
6	CC	1067904029	ARGEL DIAZ DAMARIS MARIA																	23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900												
7	CC	1003004764	AVILEZ YANEZ VICTOR JOSE																	23030	30	\$4,000,000	\$640,000	EPS002	30	\$4,000,000	\$160,000	CCF16	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	6.960%	\$278,400	30	\$0	\$0	Si	\$1,238,400												
8	CC	1067917795	BANQUEZ GONZALEZ JAVIER ANDRES	X																23030	11	\$2,200,000	\$352,000	EPS048	11	\$2,200,000	\$88,000	CCF16	11	\$2,200,000	\$88,000	14-11	11	\$2,200,000	6.960%	\$153,200	11	\$0	\$0	Si	\$681,200												
9	CC	50909009	BERTEL MERCADO LILIANA MARGARITA	X																23030	11	\$916,667	\$146,700	EPS002	11	\$916,667	\$36,700	CCF16	11	\$916,667	\$36,700	14-11	11	\$916,667	6.960%	\$63,900	11	\$0	\$0	Si	\$284,000												
10	CC	50940021	CAMPO MORALES MAUREN YANET																	23100	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												
11	CC	50896893	CARRILLO GONZALEZ DELIA CRUZ	X	X															23100	4	\$189,800	\$30,400	EPS002	4	\$189,800	\$7,600	CCF16	4	\$189,800	\$7,600	14-11	4	\$189,800	6.960%	\$13,300	4	\$0	\$0	Si	\$58,900												
12	CC	1067850484	CORDERO HOYOS DEINER SAMIR	X																23030	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$20,900	14-11	11	\$521,950	6.960%	\$36,400	11	\$0	\$0	Si	\$161,800												
13	CC	1098643482	DIAZ ALVAREZ LIBERMAN	X																23100	11	\$1,283,334	\$205,400	EPS005	11	\$1,283,334	\$51,400	CCF16	11	\$1,283,334	\$51,400	14-11	11	\$1,283,334	6.960%	\$89,400	11	\$0	\$0	Si	\$397,600												
14	CC	1003398074	ELIS PINA JESUS DAVID	X																23100	11	\$521,950	\$83,600	EPS037	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$20,900	14-11	11	\$521,950	6.960%	\$36,400	11	\$0	\$0	Si	\$161,800												
15	CC	78706759	GOMEZ ANDRADES EDUER ANTONIO	X																23030	11	\$521,950	\$83,600	ESSC07	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$20,900	14-11	11	\$521,950	6.960%	\$36,400	11	\$0	\$0	Si	\$161,800												
16	CC	11004719	JULIO SOLAR ARNOBIS	X																23030	11	\$521,950	\$83,600	EPS037	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$20,900	14-11	11	\$521,950	6.960%	\$36,400	11	\$0	\$0	Si	\$161,800												
17	CC	13724143	ORTIZ CALA GERMAN ALFREDO	X																25-14	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$20,900	14-11	11	\$521,950	6.960%	\$36,400	11	\$0	\$0	Si	\$161,800												
18	CC	10771348	PADRON MESTRA ROBERTO SEGUNDO	X																23030	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF16	11	\$521,950	\$20,900	14-11	11	\$521,950	6.960%	\$36,400	11	\$0	\$0	Si	\$161,800												
19	CC	10782350	PEREZ LINARES JOSE DAVID																	23020	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												
20	CC	1096203255	PORRAS PEREZ CINDY KERENA	X																23030	11	\$797,500	\$127,600	EPS002	11	\$797,500	\$31,900	CCF16	11	\$797,500	\$31,900	14-11	11	\$797,500	6.960%	\$55,600	11	\$0	\$0	Si	\$247,000												
21	CC	78030201	SANCHEZ PEREZ LUIS MIGUEL																	23030	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												
22	CC	1148437623	SANCHEZ MARZOLA YAIDER DEIVY																	23030	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900												
23	CC	78695974	VERGARA FRANCO ALEJANDRO JOSE	X																23030	11	\$1,906,667	\$305,100	EPS037	11	\$1,906,667	\$76,300	CCF16	11	\$1,906,667	\$76,300	14-11	11	\$1,906,667	6.960%	\$132,800	11	\$0	\$0	Si	\$590,500												
Total Afiliados(23)																																			\$33,200,940	\$5,313,200			\$33,200,940	\$1,328,600			\$33,200,940	\$1,328,600			\$33,200,940	\$2,103,200		\$0	\$0		\$10,073,600

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1548842469	9487365044	E	2025/06/10	2025/06/12	BANCO DAVIVIENDA	2	\$10,087,400

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				23	\$5,313,200	\$7,100	\$0	\$5,320,300	
COLFONDOS	231001	800,227,940	6	5	\$803,000	\$1,100	\$0	\$804,100	
COLPENSIONES	25-14	900,336,004	7	2	\$167,200	\$300	\$0	\$167,500	
PORVENIR	230301	800,224,808	8	15	\$3,821,200	\$5,000	\$0	\$3,826,200	
PROTECCION	230201	800,229,739	0	1	\$521,800	\$700	\$0	\$522,500	
ARL (ADMINISTRADORAS: 1)				23	\$2,103,200	\$2,800	\$0	\$2,106,000	
ARL SURA	14-11	890,903,790	5	23	\$2,103,200	\$2,800	\$0	\$2,106,000	
CCF (ADMINISTRADORAS: 1)				23	\$1,328,600	\$1,800	\$0	\$1,330,400	
COMFACOR	CCF16	891,080,005	1	23	\$1,328,600	\$1,800	\$0	\$1,330,400	
EPS (ADMINISTRADORAS: 5)				23	\$1,328,600	\$2,100	\$0	\$1,330,700	
EPS MUTUAL SER	EPS048	806,008,394	7	2	\$176,000	\$300	\$0	\$176,300	
MUTUAL SER	ESSC07	806,008,394	7	2	\$77,900	\$200	\$0	\$78,100	
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$338,100	\$500	\$0	\$338,600	
SALUD TOTAL	EPS002	800,130,907	4	12	\$554,700	\$800	\$0	\$555,500	
SANITAS	EPS005	800,251,440	6	2	\$181,900	\$300	\$0	\$182,200	
TOTAL				23	\$10,073,600	\$13,800	\$0	\$10,087,400	

esencial a través de las cuales podrá realizar
de su planilla dando clic [aquí](#).

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Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico



Dirección IP:	191.108.166.146
Estado de la transacción:	APROBADA
Clave planilla:	9487365044
Valor:	10,087.400 ✓
Período de pago:	2025-05
No Transacción (CUS):	1548842469
Fecha:	2025/06/12
Banco:	BANCO DAVIVIENDA
Descripción:	Pago de la planilla de aportes con clave: 9487365044
Aportes en línea:	9999001472382

Aceptar

Imprimir

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

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

SS. *[Handwritten signature]*
cis *[Handwritten signature]*

Planilla
9487365006

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-05	1548831448	9487365006	Y	2025/06/10	2025/06/12	BANCO DAVIVIENDA	2	\$328,100

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

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				9	\$327,600	\$500	\$0	\$328,100
ARL SURA	14-11	890,903,790	5	9	\$327,600	\$500	\$0	\$328,100
TOTAL				9	\$327,600	\$500	\$0	\$328,100

Planilla
9489337051

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-05	1650402635	9489337051	Y	2025/06/10	2025/07/24	BANCOLOMBIA	44	\$37,500

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	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																	
SUCURSAL: PRINCIPAL (1 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$521,950		\$36,400		\$0	\$0		\$36,400
Centro de Trabajo: ADMINISTRATIVOS CIS 56 (1 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$521,950		\$36,400		\$0	\$0		\$36,400
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$521,950		\$36,400		\$0	\$0		\$36,400
1	CC	78753635	PACHECO	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	11	\$521,950	6.960%	\$36,400	0	\$0	\$0	No	\$36,400																	
Total Afiliados(1)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$521,950		\$36,400		\$0	\$0		\$36,400

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-05	1650402635	9489337051	Y	2025/06/10	2025/07/24	BANCOLOMBIA	44	\$37,500

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
ARL (ADMINISTRADORAS: 1)				1	\$36,400	\$1,100	\$0	\$37,500	
ARL SURA	14-11	890,903,790	5	1	\$36,400	\$1,100	\$0	\$37,500	
TOTAL				1	\$36,400	\$1,100	\$0	\$37,500	

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Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico



Dirección IP:	191.108.166.146
Estado de la transacción:	APROBADA
Clave planilla:	9487365006
Valor:	328,100 ✓
Período de pago:	2025-05
No Transacción (CUS):	1548831448
Fecha:	2025/06/12
Banco:	BANCO DAVIVIENDA
Descripción:	Pago de la planilla de aportes con clave: 9487365006
Aportes en línea:	9999001472382

Aceptar

Imprimir

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

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

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Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico



Dirección IP:	191.108.147.102
Estado de la transacción:	APROBADA
Clave planilla:	9489337051
Valor:	37,500
Período de pago:	2025-05
No Transacción (CUS):	1650402635
Fecha:	2025/07/24
Banco:	BANCOLOMBIA
Descripción:	Pago de la planilla de aportes con clave: 9489337051
Aportes en línea:	9999001472382

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

① Puntos UC a CBSB

① Pago S-L C. Pacheco
to por pago

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-05	43017199	9489574862	Y	2025/06/10	2025/07/24	BANCO DE OCCIDENTE	49	\$37,600

LIQUIDACION DETALLADA DE APORTES																																												
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES													
No.	Identificación		Nombre		ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: PRINCIPAL (1 Afiliados)																								\$0	\$0			\$0	\$0			\$0	\$0			\$521,950	\$36,400			\$0	\$0			\$36,400
Centro de Trabajo: ADMINISTRATIVOS CIS 56 (1 Afiliados)																								\$0	\$0			\$0	\$0			\$0	\$0			\$521,950	\$36,400			\$0	\$0			\$36,400
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																								\$0	\$0			\$0	\$0			\$0	\$0			\$521,950	\$36,400			\$0	\$0			\$36,400
1	CC	78690478	GALLEGO JORGE	X																		0		\$0	\$0	0		\$0	\$0	0		\$521,950	6.960%	\$36,400	0		\$0	\$0	No	\$36,400				
Total Afiliados(1)																								\$0	\$0			\$0	\$0			\$0	\$0			\$521,950	\$36,400			\$0	\$0			\$36,400

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-05	43017199	9489574862	Y	2025/06/10	2025/07/29	BANCO DE OCCIDENTE	49	\$37,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
ARL (ADMINISTRADORAS: 1)				1	\$36,400	\$1,200	\$0	\$37,600	
ARL SURA	14-11	890,903,790	5	1	\$36,400	\$1,200	\$0	\$37,600	
TOTAL				1	\$36,400	\$1,200	\$0	\$37,600	

PAGO DE FACTURAS

BANCO DE OCCIDENTE

NUMERO TRANSACCION: 13690396
FECHA: 24/07/2025 HORA: 10:40:03
VENDEDOR: 1067849338
PRADERA
NIT: 800040390-0

CODIGO SEGURIDAD
7353573536**

PLANILLA AS APORTES EN LINEA
REFERENCIA: : 00000000000000000000948957
4862
VALOR DEL PAGO: \$37,600
FECHA DEL PAGO: 24/07/2025 HORA: 10:40:0
2

CORRESPONSAL BANCARIO PARA BANCO
DE OCCIDENTE. LA IMPRESION DE ESTE
TIQUETE IMPLICA SU ACEPTACION.
VERIFIQUE LA INFORMACION. ESTE ES EL
UNICO RECIBO OFICIAL DE PAGO.
REQUERIMIENTOS 018000 512825 OPCION 3

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	9487141101	9487141101	E	2025/06/06	2025/06/18	BANCO DE BOGOTA	12	\$8,739,300

LIQUIDACION DETALLADA DE APORTES																																																			
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes														
SUCURSAL: OFICINA -LOPECA- MONTERIA (14 Afiliados)																																\$28,723,500	\$4,595,800			\$32,067,000	\$1,282,800			\$32,067,000	\$1,282,800			\$32,067,000		\$1,510,100		\$0	\$0		\$8,671,500
Centro de Trabajo: OFICINA - LOPECA (7 Afiliados)																																\$8,863,500	\$1,418,200			\$12,207,000	\$488,400			\$12,207,000	\$488,400			\$12,207,000		\$127,700		\$0	\$0		\$2,522,700
Ciudad: MONTERIA Depto: CORDOBA (7 Afiliados)																																\$8,863,500	\$1,418,200			\$12,207,000	\$488,400			\$12,207,000	\$488,400			\$12,207,000		\$127,700		\$0	\$0		\$2,522,700
1	CC	50900125	HOYOS MERCADO RAQUELINA DE JESUS																	0		\$0	\$0	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$128,900										
2	CC	50891531	JARAMILLO HERNANDEZ ELCY ESTHER																	25-14	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF16	30	\$1,800,000	\$72,000	14-23	30	\$1,800,000	1.044%	\$18,800	30	\$0	\$0	Si	\$450,800										
3	CC	6879375	MUSLASCO MARTINEZ EDILBERTO																	0		\$0	\$0	EPS002	30	\$1,920,000	\$76,800	CCF16	30	\$1,920,000	\$76,800	14-23	30	\$1,920,000	1.044%	\$20,100	30	\$0	\$0	Si	\$173,700										
4	CC	1062424584	NARVAEZ FLOREZ MARIA CAROLINA																	230201	30	\$1,700,000	\$272,000	ESSC07	30	\$1,700,000	\$68,000	CCF16	30	\$1,700,000	\$68,000	14-23	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800										
5	CC	50898571	NEGRET TIRADO LINA DEL CARMEN																	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700										
6	CC	1067861387	PERDOMO TUIRAN JAINETH MARCELA																	25-14	30	\$1,970,000	\$315,200	EPS002	30	\$1,970,000	\$78,800	CCF16	30	\$1,970,000	\$78,800	14-23	30	\$1,970,000	1.044%	\$20,600	30	\$0	\$0	Si	\$493,400										
7	CC	25785398	TORRES PEREZ LEIDY CECILIA																	25-14	30	\$1,970,000	\$315,200	EPS005	30	\$1,970,000	\$78,800	CCF16	30	\$1,970,000	\$78,800	14-23	30	\$1,970,000	1.044%	\$20,600	30	\$0	\$0	Si	\$493,400										
Centro de Trabajo: RIESGO 5 (7 Afiliados)																																\$19,860,000	\$3,177,600			\$19,860,000	\$794,400			\$19,860,000	\$794,400			\$19,860,000		\$1,382,400		\$0	\$0		\$6,148,800
Ciudad: MONTERIA Depto: CORDOBA (7 Afiliados)																																\$19,860,000	\$3,177,600			\$19,860,000	\$794,400			\$19,860,000	\$794,400			\$19,860,000		\$1,382,400		\$0	\$0		\$6,148,800
8	CC	1003398074	ELIS PIÑA JESUS DAVID																	231001	30	\$2,000,000	\$320,000	EPS037	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										
9	CC	78747489	ESPITIA ACOSTA FERNANDO LUIS																	25-14	30	\$1,970,000	\$315,200	EPS048	30	\$1,970,000	\$78,800	CCF16	30	\$1,970,000	\$78,800	14-23	30	\$1,970,000	6.960%	\$137,200	30	\$0	\$0	Si	\$610,000										
10	CC	10966354	LOPEZ JIMENEZ ANDRES FELIPE																	231001	30	\$5,000,000	\$800,000	EPS002	30	\$5,000,000	\$200,000	CCF16	30	\$5,000,000	\$200,000	14-23	30	\$5,000,000	6.960%	\$348,000	30	\$0	\$0	Si	\$1,548,000										
11	CC	11003275	LOPEZ JIMENEZ LIBARDO JOSE																	230301	30	\$5,000,000	\$800,000	EPS002	30	\$5,000,000	\$200,000	CCF16	30	\$5,000,000	\$200,000	14-23	30	\$5,000,000	6.960%	\$348,000	30	\$0	\$0	Si	\$1,548,000										
12	CC	78692112	MADERA ALFREDO ENRIQUE																	25-14	30	\$1,890,000	\$302,400	EPS002	30	\$1,890,000	\$75,600	CCF16	30	\$1,890,000	\$75,600	14-23	30	\$1,890,000	6.960%	\$131,600	30	\$0	\$0	Si	\$585,200										
13	CC	1067851306	MARTINEZ NAVARRO WILSON SAID																	230301	30	\$2,000,000	\$320,000	EPS002	30	\$2,000,000	\$80,000	CCF16	30	\$2,000,000	\$80,000	14-23	30	\$2,000,000	6.960%	\$139,200	30	\$0	\$0	Si	\$619,200										
14	CC	1003398753	VERGARA SANCHEZ FABIO JESUS																	230301	30	\$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										
Total Afiliados(14)																																\$28,723,500	\$4,595,800			\$32,067,000	\$1,282,800			\$32,067,000	\$1,282,800			\$32,067,000		\$1,510,100		\$0	\$0		\$8,671,500

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	9487141101	9487141101	E	2025/06/06	2025/06/18	BANCO DE BOGOTA	12	\$8,739,300

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				12	\$4,595,800	\$35,800	\$0	\$4,631,600	
COLFONDOS	231001	800,227,940	6	3	\$1,347,800	\$10,500	\$0	\$1,358,300	
COLPENSIONES	25-14	900,336,004	7	5	\$1,536,000	\$11,900	\$0	\$1,547,900	
PORVENIR	230301	800,224,808	8	3	\$1,440,000	\$11,200	\$0	\$1,451,200	
PROTECCION	230201	800,229,739	0	1	\$272,000	\$2,200	\$0	\$274,200	
ARL (ADMINISTRADORAS: 1)				14	\$1,510,100	\$11,700	\$0	\$1,521,800	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	\$1,510,100	\$11,700	\$0	\$1,521,800	
CCF (ADMINISTRADORAS: 1)				14	\$1,282,800	\$10,000	\$0	\$1,292,800	
COMFACOR	CCF16	891,080,005	1	14	\$1,282,800	\$10,000	\$0	\$1,292,800	
EPS (ADMINISTRADORAS: 5)				14	\$1,282,800	\$10,300	\$0	\$1,293,100	
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$78,800	\$700	\$0	\$79,500	
MUTUAL SER	ESSC07	806,008,394	7	1	\$68,000	\$600	\$0	\$68,600	
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$80,000	\$700	\$0	\$80,700	
SALUD TOTAL	EPS002	800,130,907	4	8	\$848,200	\$6,600	\$0	\$854,800	
SANITAS	EPS005	800,251,440	6	3	\$207,800	\$1,700	\$0	\$209,500	
TOTAL				14	\$8,671,500	\$67,800	\$0	\$8,739,300	

Banco de Bogotá

NIT. 860.002.964-4



Oficina Lopez.

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
2060 CS031502 *****4096 T830
FTx17/06/25 15:36H.M0315 Oficina Ce
202506 84 Aportes en línea
PLANILLA No.000009487141101
Identificación891001419
VALOR PLANILLA:8,739,300.00
Cargo Cuenta No.
Valor Efectivo:8,739,300.00

VALOR \$

Verifique que la información impresa en este formato sea correcta

21303332 (CRE_FOR_005 V1 21/01/2016)

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	41788278	9488991727	E	2025/06/06	2025/07/21	BANCO DE OCCIDENTE	45	\$817,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación		Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	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	10766580	ROMERO REINALDO		X																	25-14	11	\$2,566,667	\$410,700	EPS037	11	\$2,566,667	\$102,700	CCF16	11	\$2,566,667	\$102,700	14-23	11	\$2,566,667	\$178,700	11	\$0	\$0	Si	\$794,800	
Total		Afiliados(1)																						\$2,566,667	\$410,700			\$2,566,667	\$102,700			\$2,566,667	\$102,700			\$2,566,667	\$178,700			\$0	\$0		\$794,800

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	41788278	9488991727	E	2025/06/06	2025/07/21	BANCO DE OCCIDENTE	45	\$817,700

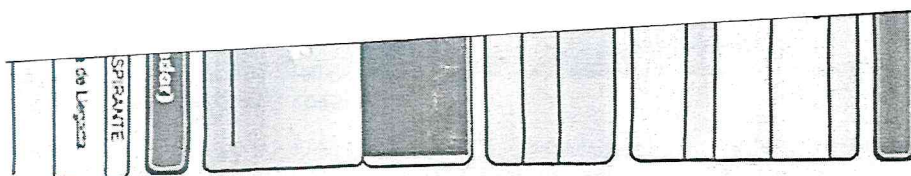
RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$410,700	\$11,800	\$0	\$422,500
COLPENSIONES	25-14	900,336,004	7	1	\$410,700	\$11,800	\$0	\$422,500
ARL (ADMINISTRADORAS: 1)				1	\$178,700	\$5,100	\$0	\$183,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$178,700	\$5,100	\$0	\$183,800
CCF (ADMINISTRADORAS: 1)				1	\$102,700	\$3,000	\$0	\$105,700
COMFACOR	CCF16	891,080,005	1	1	\$102,700	\$3,000	\$0	\$105,700
EPS (ADMINISTRADORAS: 1)				1	\$102,700	\$3,000	\$0	\$105,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$102,700	\$3,000	\$0	\$105,700
TOTAL				1	\$794,800	\$22,900	\$0	\$817,700

Cajas registradoras de los bancos
Monto máximo por transacción \$9.999.999

BANCO DE OCCIDENTE * 256 * 892 * 43215
15:19:22 2025/07/21 No Planilla: 9488991727
PRDO COTIZACION: 202505 Normal
VALOR PAGADO: 817.700.00 8710014193215674740
NOTA: EL PAGO DE LA PLANILLA No. 9488991727

HA SIDO REGISTRADO POR EL BANCO EN HORARIO NORMAL
CON No. DE AUTORIZACION 41788278
TRANSAccion SUJETA A VERIFICACION.



DATOS GENERALES DEL APORTANTE				DATOS GENERALES DE LA PLANILLA			
TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	11000317	NÚMERO PLANILLA:	7967700511	TIPO DE PLANILLA:	I-INDEPENDIENTES
NOMBRE Ó RAZÓN SOCIAL:		EMILIO GERMAN MARTINEZ NAVARRO		PERIODO COTIZACIÓN OTROS	MES	PERIODO COTIZACIÓN SALUD:	
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA	DÍAS DE MORA:	2025	MES	mayo AÑO
DIRECCIÓN:	CALL53 #1180 LA CASTELLANA	TELÉFONO:	7777777	FECHA PAGO (aaaa/mm/dd):	2025/06/03	NÚMERO AUTORIZACIÓN:	1525752472
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE				
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades reguladoras y facilitadoras de la act				
FORMA DE PRESENTACIÓN:	UNICO						
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO				

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

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

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

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

LIQUIDACIÓN DETALLADA APORTES																																																						
DATOS DEL COTIZANTE									NOVEDADES														SEGURIDAD SOCIAL																	PARAFISCALES														
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	PENSIÓN				SEGURIDAD SOCIAL				SALUD				ARP				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
SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO																																																			
1	CC 11000317	MARTINEZ NAVARRO EMILIO GERMAN	INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES		\$ 1.423.500		NO																			25-14 COLPENSIONES	30	\$ 1.423.500	\$ 227.800	\$ 0	\$ 0	\$ 0	\$ 0	Normal	\$ 227.800	EPS005-SANITAS S.A.	30	\$ 1.423.500	\$ 178.000	\$ 0	\$ 178.000	14-11 - ARL SURA	30	\$ 1.423.500	\$ 11000317	\$ 7.500	30	\$ 1.423.500	CCF16-COMFACOR	\$ 8.600	\$ 0	\$ 0	\$ 0	\$ 0

TOTAL PAGADO:	\$ 421.900
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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:	7967700511	TIPO DE PLANILLA: I-INDEPENDIENTES
PERIODO COTIZACIÓN	MES: mayo	PERIODO COTIZACIÓN MES: mayo
OTROS SUBSISTEMAS:	AÑO: 2025	SALUD: AÑO: 2025
DÍAS DE MORA:	0	
FECHA PAGO (aaaa/mm/dd):	2025/06/03	NÚMERO AUTORIZACIÓN: 1525752472

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

LIQUIDACIÓN GENERAL				
			TOTALES	
			COTIZANTES	TOTAL PAGADO
PENSIÓN				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
9003360047	25-14	25-14 COLPENSIONES	1	\$ 227.800
SUBTOTAL:			1	\$ 227.800
SALUD				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8002514406	EPS005	EPS005-SANITAS S.A.	1	\$ 178.000
SUBTOTAL:			1	\$ 178.000
CAJA DE COMPENSACIÓN				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8910800051	CCF16	CCF16-COMFACOR	1	\$ 8.600
SUBTOTAL:			1	\$ 8.600
RIESGOS PROFESIONALES				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8909037905	14-11	14-11 - ARL SURA	1	\$ 7.500
SUBTOTAL:			1	\$ 7.500

VALOR SIN MORA:	\$ 421.900
VALOR MORA:	\$ 0
TOTAL PAGADO:	\$ 421.900

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE				DATOS GENERALES DE LA PLANILLA					
TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	3806698	NÚMERO PLANILLA:		7978665025	TIPO DE PLANILLA:		I-INDEPENDIENTES
NOMBRE O RAZÓN SOCIAL:		HERNAN DARIO BOTERO MARTINEZ		PERIODO COTIZACIÓN OTROS	MES	mayo AÑO	PERIODO COTIZACIÓN SALUD:	MES	mayo AÑO
CIUDAD/MUNICIPIO:	MONTERIA	DEPARTAMENTO:	CORDOBA	DÍAS DE MORA:		2025			2025
DIRECCIÓN:	CALLE 52 12 30 AP 302 BRR LA CASTELLANA	TELÉFONO:	7893212	FECHA PAGO (aaaa/mm/dd):		28	NÚMERO AUTORIZACIÓN:		1648009850
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE			2025/07/23			
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Comercio al por mayor de computadores, equipo per						
FORMA DE PRESENTACIÓN:	SUCURSAL	SUCURSAL / DEPENDENCIA:	001 - SUCURSAL1						
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO						



Comprobante en línea
Pago PSE

23 Jul 2025 09:30:20



Pago exitoso
CUS 1648009850

Comercio
SOI ACH

Referencia 1
10.80.25.153

Fecha
23 Jul 2025 09:30:20

Referencia 2
CC

Número de factura
7978665025

Referencia 3
3806698

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

Valor del Pago
\$413,000

Número de comprobante
TR0929329850

Costo de la transacción
\$ 0

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

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-05	2025-05	1643627619	9489132699	I	2025/06/20	2025/07/21	BANCOLOMBIA	\$604,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						\$1,800,000	\$288,000			\$1,800,000	\$225,000			\$1,800,000	\$36,000			\$1,800,000		\$43,900		\$0	\$0		\$592,900
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						\$1,800,000	\$288,000			\$1,800,000	\$225,000			\$1,800,000	\$36,000			\$1,800,000		\$43,900		\$0	\$0		\$592,900
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																						\$1,800,000	\$288,000			\$1,800,000	\$225,000			\$1,800,000	\$36,000			\$1,800,000		\$43,900		\$0	\$0		\$592,900
1	CC	10773982	AGUADO JORGE																	25-14	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$225,000	CCF16	30	\$1,800,000	\$36,000	14-11	30	\$1,800,000	2.436%	\$43,900	30	\$0	\$0	No	\$592,900
Total Afiliados(1)																						\$1,800,000	\$288,000			\$1,800,000	\$225,000			\$1,800,000	\$36,000			\$1,800,000		\$43,900		\$0	\$0		\$592,900

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	Valor
2025-05	2025-05	1643627619	9489132699	I	2025/06/20	2025/07/21	BANCOLOMBIA	\$604,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$288,000	\$5,700	\$0	\$293,700
COLPENSIONES	25-14	900,336,004	7	1	\$288,000	\$5,700	\$0	\$293,700
ARL (ADMINISTRADORAS: 1)				1	\$43,900	\$900	\$0	\$44,800
ARL SURA	14-11	890,903,790	5	1	\$43,900	\$900	\$0	\$44,800
CCF (ADMINISTRADORAS: 1)				1	\$36,000	\$800	\$0	\$36,800
COMFACOR	CCF16	891,080,005	1	1	\$36,000	\$800	\$0	\$36,800
EPS (ADMINISTRADORAS: 1)				1	\$225,000	\$4,400	\$0	\$229,400
SANITAS	EPS005	800,251,440	6	1	\$225,000	\$4,400	\$0	\$229,400
TOTAL				1	\$592,900	\$11,800	\$0	\$604,700

Comprobante

de pago en línea



APORTES EN LINEA

Pago realizado por: MELCHORA GONZALEZ

Nro. de recibo: 9489132699

Descripción del pago: Pago de la Planilla de aportes con clave: 9489132699

Identificación del contribuyente: 10.129.7.6

Concepto: CC

Razón Social: 10773982

Fecha y hora de la transacción: Lunes 21 de Julio de 2025 12:28:24 PM

Nro. de comprobante: 00001

Valor pagado: \$ 604,700.00

Cuenta: *****2497

BANCOLOMBIA S.A. Institución Bancaria

Superintendencia Financiera
de Colombia

VIGILADO

Bancolombia S.A.

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PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES

SOPORTE DE PAGO GENERAL



DATOS GENERALES DEL APORTANTE				DATOS GENERALES DE LA PLANILLA									
TIPO IDENTIFICACIÓN:		CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	78690478		NÚMERO PLANILLA:		4602274752		TIPO DE PLANILLA:		I-INDEPENDIENTES	
NOMBRE Ó RAZÓN SOCIAL:				JORGE LUIS GALLEGO SILVA		PERIODO COTIZACIÓN OTROS		MES		mayo AÑO		2025	
CIUDAD/MUNICIPIO:		MONTERIA	DEPARTAMENTO:	CORDOBA		DÍAS DE MORA:		0		PERIODO COTIZACIÓN SALUD:		MES	
DIRECCIÓN:		CALLE 41 # 1B-04	TELÉFONO:	7000000		FECHA PAGO (aaaa/mm/dd):		2025/06/11		NÚMERO AUTORIZACIÓN:		9992973626	
TIPO APORTANTE:		02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE									
TIPO EMPRESA:		PRIVADA	ACTIVIDAD ECONOMICA:	Construcción de otras obras de ingeniería civil.									
FORMA DE PRESENTACIÓN:		ÚNICO											
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):				NO									

TOTAL APORTES A PENSIÓN													
ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES			
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO	
231001	231001-COLFONDOS	1	\$ 352.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 352.000	\$ 0	\$ 352.000	
SUBTOTALES:										\$ 352.000	\$ 0	\$ 352.000	

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
EPS010	CIA SURAMERICANA DE SERVICIOS DE SALUD	1		\$ 0		\$ 0		\$ 0	\$ 275.000	\$ 0	\$ 0	\$ 0	\$ 275.000	\$ 0	\$ 0	\$ 275.000
SUBTOTALES:													\$ 275.000	\$ 0	\$ 0	\$ 275.000

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	\$ 11.500	\$ 11.500	\$ 0	\$ 0	\$ 11.500	
SUBTOTALES:									\$ 11.500	\$ 0	\$ 0	\$ 11.500	

LIQUIDACIÓN DETALLADA APORTES																																																						
DATOS DEL COTIZANTE										NOVEDADES										SEGURIDAD SOCIAL																	PARAFISCALES																	
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	PENSIÓN							SEGURIDAD SOCIAL							CCF			SENA	ICBF	ESAP	MINEDU							
																											ADMIN	DÍAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 78690478	GALLEGO SILVA JORGE LUIS	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		\$ 2.200.000				NO																		231001-COLFONDOS	30	\$ 2.200.000	\$ 352.000	\$ 0	\$ 0	\$ 0	\$ 0	Normal	\$ 352.000	CIA SURAMERICANA DE SERVICIOS DE SALUD	30	\$ 2.200.000	\$ 275.000	\$ 0	\$ 275.000	14-23-POSITIVA COMPANIA DE SEGUROS S.A.	30	\$ 2.200.000	\$ 78690478	\$ 11.500	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

**PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
COMPROBANTE DE PAGO****DATOS GENERALES DEL APORTANTE**

TIPO IDENTIFICACIÓN: CEDULA DE CIUDADANIA NÚMERO DE IDENTIFICACIÓN: 78690478
NOMBRE Ó RAZÓN SOCIAL: JORGE LUIS GALLEGU SILVA
CIUDAD/MUNICIPIO: MONTERIA DEPARTAMENTO: CORDOBA
DIRECCIÓN: CALLE 41 # 1B-04 TELÉFONO: 7000000
TIPO APORTANTE: 02-INDEPENDIENTE CLASE APORTANTE: I-INDEPENDIENTE
TIPO EMPRESA: PRIVADA ACTIVIDAD ECONOMICA: Construcción de otras obras de
FORMA DE PRESENTACIÓN: ÚNICO
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): NO

DATOS GENERALES DE LA PLANILLA

NÚMERO PLANILLA: 0 5 TIPO DE PLANILLA: I-INDEPENDIENTES
PERIODO COTIZACIÓN MES: PERIODO COTIZACIÓN MES:
OTROS SUBSISTEMAS: AÑO: 2025 SALUD: AÑO: 2025
DÍAS DE MORA:
FECHA PAGO (aaaa/mm/dd): 2025/06/ NÚMERO AUTORIZACIÓN: 36 6

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		
800227940	231001	231001-COLFONDOS	1	\$ 352.000
SUBTOTAL:			1	\$ 352.000

SALUD

ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
800088702	EPS010	CIA SURAMERICANA DE SERVICIOS DE SALUD	1	\$ 275.000
SUBTOTAL:			1	\$ 275.000

RIESGOS PROFESIONALES

ADMINISTRADORA						
NIT	CÓDIGO	NOMBRE				
860011153	14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.			1	\$ 11.500
SUBTOTAL:					1	\$ 11.500

VALOR SIN MORA:	\$ 638.500
VALOR MORA:	\$ 0
TOTAL PAGADO:	\$ 638.500

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-05	2025-05	1541191880	9486352514	I	2025/06/09	2025/06/09	BANCOLOMBIA	\$619,900

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

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-05	2025-05	1541191880	9486352514	I	2025/06/09	2025/06/09	BANCOLOMBIA	\$619,900

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



Ingeniero Wilson Martínez <ingindwilsonsmn@gmail.com>

Fwd: Aprobación requerida de pago PSE

1 mensaje

wilson.martinez@grupolopeca.com <wilson.martinez@grupolopeca.com>
Para: Ingindwilsonsmn <ingindwilsonsmn@gmail.com>

17 de julio de 2025, 10:23 a.m.

----- Mensaje Original -----

Asunto: Fwd: Aprobación requerida de pago PSE**Fecha:** 2025-07-16 16:18**De:** Libardo Lopez J <libardo.lopez@grupolopeca.com>**Destinatario:** Wilson Martínez <wilson.martinez@grupolopeca.com>

Libardo López J

Inicio del mensaje reenviado:

De: libogarcia@gmail.com**Fecha:** 16 de julio de 2025, 4:15:44 p.m. COT**Para:** libardo.lopez@grupolopeca.com**Asunto:** RV: Aprobación requerida de pago PSE**De:** adminSVE@notificacionesbancolombia.com <adminSVE@notificacionesbancolombia.com>**Enviado el:** lunes, 9 de junio de 2025 11:06 a. m.**Para:** libogarcia@gmail.com**Asunto:** Aprobación requerida de pago PSE**Sucursal Virtual Empresas****Pagos PSE****EQUIP Y EQUIP CORDBA****Señor(a) LIBARDO JOSE GARCIA HOYOS**

Esta transacción requiere aprobación.

Nombre del preparador: LINDA LUZ HERAZO LOPEZ

Fecha: 09/06/2025

Detalle de la transacción

Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9486352514
Identificación del contribuyente:	190.147.128.64
Concepto:	CC
Razón Social:	79790222
Descripción del pago:	Pago de la Planilla de aportes con clave: 9486352514
Valor pagado:	\$619,900.00
Tasa:	
Plazo en días:	0
Cuenta:	091-477858-53

Número de tarjeta: 091-477858-53

Número de cuotas: 0

Número de tarjeta: 091-477858-53

Bancolombia nunca te solicitará tus datos financieros como usuarios, claves, números de tarjetas de crédito con sus códigos de seguridad y fechas de vencimiento mediante vínculos de correo electrónico, si recibe alguno, repórtelo de inmediato a correosospechoso@bancolombia.com.co

Si tiene alguna inquietud puede contactarnos en nuestras líneas de atención telefónica:

Bogotá [343 00 00](tel:3430000) - Medellín [510 90 00](tel:5109000) - Cali [554 05 05](tel:5540505) - Barranquilla [361 88 88](tel:3618888)

Bucaramanga [697 25 25](tel:6972525) - Cartagena [693 44 00](tel:6934400) Pereira [340 12 13](tel:3401213)

Resto del país [01800 09 12345](tel:018000912345)

Sede principal [Cra 48 Nro. 26-85](tel:482685) Torre Norte

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES COMPROBANTE DE PAGO

DATOS GENERALES DEL APORTANTE		
TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA NÚMERO DE IDENTIFICACIÓN:	78027588
NOMBRE Ó RAZÓN SOCIAL:	LUIS MANUEL OTERO VELEZ	
CIUDAD/MUNICIPIO:	MONTERIA DEPARTAMENTO:	CORDOBA
DIRECCIÓN:	CLL 27 712 STA CLARA TELÉFONO:	7900000
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:	4604498739	TIPO DE PLANILLA:
PERIODO COTIZACIÓN	MES: mayo	PERIODO COTIZACIÓN
OTROS SUBSISTEMAS:	AÑO: 2025	SALUD:
DÍAS DE MORA:	0	
FECHA PAGO (aaaa/mm/dd):	2025/06/10	NÚMERO AUTORIZACIÓN:
		9992953497

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		
8002279406	231001	231001-COLFONDOS	1	\$ 309.800
SUBTOTAL:			1	\$ 309.800
SALUD				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
9001562642	EPS037	EPS037-NUEVA EPS	1	\$ 242.000
SUBTOTAL:			1	\$ 242.000
RIESGOS PROFESIONALES				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8600111536	14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	1	\$ 10.200
SUBTOTAL:			1	\$ 10.200

VALOR SIN MORA:	\$ 562.000
VALOR MORA:	\$ 0
TOTAL PAGADO:	\$ 562.000

EFFECTIVO LTDA.
NIT: 830.131.993-1

ORDEN DE SERVICIO

N. OS: 9588796203
Cliente: 110263 PILA RECAUDO
Fecha: 10/06/2025 10:00:23
PAP: 991349
Identificacion: 78027588
Nombre: LUIS
Apellido 1: OTERO
Apellido 2: VELEZ
TIPO DOCUMENTO: CEDULA DE CIUDADANIA
TELEFONO: 3232323232
Codigo Planilla: 4604498739
Periodo Pago: 2025/05
Valor Comision: 0
Valor Iva Comision: 0
Referencia: 78027588 Valor: \$562.000,00

Aplica condiciones particulares con el
cliente beneficiario

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

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

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-05	1564594637	9486916519	I	2025/06/20	2025/06/19	BANCOLOMBIA	0	\$504,900

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



serviciopse@achcolombia.co
m.co

18 de jun.

Para Tu usuario



¡Hola, Gelson Guerra lopez!

Estado de la Transacción: **Aprobada**

Los siguientes son los datos de tu transacción:

Valor: \$ 504.900
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave:
9486916519
Fecha de la transacción: 18/06/2025
CUS: 1564594637
Gracias por utilizar nuestro servicio.



Ten en cuenta estos tips de seguridad:

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



Para mayor información comunícate con nosotros:

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



Responder

AVISO DE CONFIDENCIALIDAD:

La información contenida en este email está destinada para el uso del individuo o entidad a la cual está direccionado y contiene información que es de



Correo



Calendario



Aplicaciones

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE										DATOS GENERALES DE LA PLANILLA									
TIPO IDENTIFICACIÓN:					CÉDULA DE CIUDADANÍA					NÚMERO DE IDENTIFICACIÓN:					5471618				
NOMBRE Ó RAZÓN SOCIAL:					BOGOTA DISTRITO CAPITAL					DEPARTAMENTO:					LISANDRO NUNEZ GALEANO				
CIUDAD/MUNICIPIO:					CALLE 160 72-51 T3 APTO 903					TELÉFONO:					BOGOTA - DISTRITO CAPITAL				
DIRECCIÓN:					02-INDEPENDIENTE					CLASE APORTANTE:					I-INDEPENDIENTE				
TIPO APORTANTE:					PRIVADA					ACTIVIDAD ECONOMICA:					Actividades de arquitectura e ingeniería y otras				
TIPO EMPRESA:					ÚNICO														
FORMA DE PRESENTACIÓN:																			
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):										NO									

TOTAL APORTES A PENSIÓN												
ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	\$ 4.955.600	\$ 0	\$ 0	\$ 154.900	\$ 464.600	\$ 0	\$ 0	\$ 5.575.100	\$ 0	\$ 5.575.100
SUBTOTALES:										\$ 5.575.100	\$ 0	\$ 5.575.100

TOTAL APORTES A SALUD																		
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES					
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO		
EPS037	EPS037-NUEVA EPS	1		\$ 0		\$ 0		\$ 0	\$ 3.871.500		\$ 0		\$ 0	\$ 3.871.500		\$ 0		\$ 3.871.500
SUBTOTALES:														\$ 3.871.500	\$ 0	\$ 0		\$ 3.871.500

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	\$ 161.700	\$ 161.700	\$ 0	\$ 0	\$ 161.700
SUBTOTALES:									\$ 161.700	\$ 0	\$ 0	\$ 161.700

LIQUIDACIÓN DETALLADA APORTES																																																							
DATOS DEL COTIZANTE										NOVEDADES										SEGURIDAD SOCIAL															PARAFISCALES																				
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LWA	VAC	AVP	VCT	IRP	PENSIÓN					SEGURIDAD SOCIAL					SALUD					ARP			DÍAS COT	IBC	CCF		SENA	ICBF	ESAP	MINEDU			
																											ADMIN	DÍAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DÍAS COT			IBC	CENTRO DE TRABAJO					TOTAL APORTE	DÍAS COT	IBC
1	CC 5471618	NUNEZ GALEANO LISANDRO	INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS		\$ 22.713.150				NO							01-30											231001-COLFONDOS	30	\$ 30.972.000	\$ 4.955.600	\$ 464.600	\$ 154.900	\$ 0	\$ 0	Normal	\$ 5.575.100	EPS037-NUEVA EPS	30	\$ 30.972.000	\$ 3.871.500	\$ 0	\$ 3.871.500	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	30	\$ 30.972.000	\$ 5471618	\$ 161.700	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

TOTAL PAGADO: \$ 9.608.300

4

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A_Curso Hec_Ras_Peru

A_Edwin_Jose Manga

A_Especializacion

A_Ministerio

Avuelo

CAR-Sandra

Car-SIDCAR

DIAN

Document

Envio HV

Extractos1

Buscar correo

Estado de la Transacción:

Aprobada

Los siguientes son los datos de tu transacción

Valor: \$ 9.608.300

Empresa: SOI ACH

Descripción: Pago de la Planilla Integrada de Seguri Parafisacales

Fecha de la transacción: 06/06/2025

CUS: 1534908881

Gracias por utilizar nuestro servicio.

Ten encuenta estos tips de seguridad:

 Usa dispositivos personales o de confianza pa

 No abras enlaces sospechosos.

 Cambia tus contraseñas con regularidad.

 Digita manualmente la URL del portal de tu e

 Recuerda que PSE nunca te contactará para sc



SuAporte |

AUTOLIQUIDACION
CONSOLIDADA

Fecha creación reporte: 2025-07-24, 10:06:42 AM

Tipo Planilla: I: PLANILLA INDEPENDIENTES

Número Planilla: 79363126

Periodo Cotización: mayo de 2025

Periodo Servicio: mayo de 2025

Referencia pago (PIN): 8909815502

PAGADO 24/07/2025

I. DATOS DEL APORTANTE

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

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades										Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total												
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET	P	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días APS	Días AFP	Días CCF	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SENA	Aporte ICBF	ESAP	Aporte Ministerio	Total		
CC 1032442757	SERGIO ANDRES MOGOLLON ALBARRACIN	03	00																	0	0	30	30	0	0	(230301) PORVENIR	\$ 1.423.500	\$ 227.800	(EPS037) NUEVA EPS	\$ 1.423.500	\$ 178.000	0,000	\$ 0	\$ 0	(NIN-CC) NINGUNA CCF	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 405.800

III.TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sena	Aportes ICBF	Aportes ESAP	Aportes Min Educación	(Incapacidades, Licencias, Saldos a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
\$ 1.423.500	\$ 1.423.500	\$ 0	\$ 0	\$ 227.800	\$ 178.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 405.800	\$ 9.800	\$ 415.600

PAGO DE FACTURAS

BANCO DE OCCIDENTE

NUMERO TRANSACCION: 13595672
FECHA: 24/07/2025 HORA: 09:29:32
VENDEDOR: 1068581583
CERETE
NIT: 800040390-0

CODIGO SEGURIDAD
83842Z42357Z

ARUS ENLACE OPERATIVO
REFERENCIA: : 00000000000000000000890981
5502
VALOR DEL PAGO: \$415,600
FECHA DEL PAGO: 24/07/2025 HORA: 09:29:3
1

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 OPCIONES 3

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 78753635		PACHECO BERROCAL CARLOS ALBERTO	INDEPENDIENTE	PRINCIPAL	CRA 14 A N 38 25 BRR LA FLORESTA	MONTERIA-CORDOBA	5242486	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-05	2025-05	08566884	9485772949	I	2025/06/10	2025/05/08	BANCO DE OCCIDENTE	\$504,900

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 78753635	PACHECO CARLOS	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000		0	\$0	\$0	14-23	30	\$1,423,500	\$99,100	0	\$0	\$0	
Total Afiliados(1)					\$1,423,500	\$227,800			\$1,423,500	\$178,000			\$0	\$0			\$1,423,500	\$99,100		\$0	\$0	

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$227,800	\$0	\$0	\$227,800	
PORVENIR	230301	800,224,808	8	1	\$227,800	\$0	\$0	\$227,800	
ARL (ADMINISTRADORAS: 1)				1	\$99,100	\$0	\$0	\$99,100	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$99,100	\$0	\$0	\$99,100	
EPS (ADMINISTRADORAS: 1)				1	\$178,000	\$0	\$0	\$178,000	
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$178,000	\$0	\$0	\$178,000	
TOTAL				1	\$504,900	\$0	\$0	\$504,900	

EFFECTIVO LTDA.
NIT: 830.131.993-1

ORDEN DE SERVICIO

N. OS: 9583184608 DV: 487079
Cliente: 113237 PLANILLAS AVAL Aportes en
Linea Arus Compensar Asopagos Simple Mi Plan
Fecha: 08/05/2025 12:08:57
PAP: 905214
Nombre: CARLOS
Apellido 1: PACHECO
NUM PLANILLA: 9485772949
TIPO DE IDENTIFICACION: CEDULA DE
CIUDADANIA
NUMERO IDENTIFICACION: 78753635
PERIODO: 202505
Referencia: 9485772949 Valor: \$504.900,00

Aplica condiciones particulares con el
cliente beneficiario
Conserve este recibo, es el unico
soporte valido para atender cualquier
reclamacion.

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

Planilla SERTET 9487252691

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1536031579	9487252691	E	2025/06/24	2025/06/06	BANCOCOLMBIA	0	\$4,320,20

Mayo - Pág 41

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-05	2025-06	1536031579	9487252691	E	2025/06/24	2025/06/06	BANCOLOMBIA	\$4,320,200

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				6	\$2,232,400	\$0	\$0	\$2,232,400
COLFONDOS	231001	800,227,940	6	2	\$683,400	\$0	\$0	\$683,400
COLPENSIONES	25-14	900,336,004	7	2	\$546,700	\$0	\$0	\$546,700
PORVENIR	230301	800,224,808	8	1	\$182,300	\$0	\$0	\$182,300
PROTECCION	230201	800,229,739	0	1	\$820,000	\$0	\$0	\$820,000
ARL (ADMINISTRADORAS: 1)				6	\$971,200	\$0	\$0	\$971,200
COLPATRIA ARP	14-4	860,002,183	9	6	\$971,200	\$0	\$0	\$971,200
CCF (ADMINISTRADORAS: 1)				6	\$558,300	\$0	\$0	\$558,300
COMFACOR	CCF16	891,080,005	1	6	\$558,300	\$0	\$0	\$558,300
EPS (ADMINISTRADORAS: 4)				6	\$558,300	\$0	\$0	\$558,300
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$79,800	\$0	\$0	\$79,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$57,000	\$0	\$0	\$57,000
SALUD TOTAL	EPS002	800,130,907	4	3	\$375,900	\$0	\$0	\$375,900
SANITAS	EPS005	800,251,440	6	1	\$45,600	\$0	\$0	\$45,600
TOTAL				6	\$4,320,200	\$0	\$0	\$4,320,200

Planilla SERTET 9489282840

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-05	2025-06	1648160146	9489282840	E	2025/06/24	2025/07/23	BANCOLOMBIA	\$1,347,200

LIQUIDACION DETALLADA DE APORTES																																																								
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																											
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes															
SUCURSAL: MONTERIA (3 Afiliados)																										\$4,270,500	\$683,400				\$4,270,500	\$171,000				\$4,270,500	\$171,000							\$4,270,500	\$171,000				\$4,270,500		\$297,300		\$0	\$0		\$1,322,700
Centro de Trabajo: CONTROL DE OBRA - UNISUR (3 Afiliados)																										\$4,270,500	\$683,400				\$4,270,500	\$171,000				\$4,270,500	\$171,000							\$4,270,500		\$297,300		\$0	\$0		\$1,322,700					
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)																										\$4,270,500	\$683,400				\$4,270,500	\$171,000				\$4,270,500	\$171,000							\$4,270,500		\$297,300		\$0	\$0		\$1,322,700					
1	CC	1003432292																		230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900															
2	CC	1067962486																		230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900															
3	CC	7369377																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900															
Total Afiliados(3)																										\$4,270,500	\$683,400				\$4,270,500	\$171,000				\$4,270,500	\$171,000							\$4,270,500		\$297,300		\$0	\$0		\$1,322,700					

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-05	2025-06	1648160146	9489282840	E	2025/06/24	2025/07/23	BANCOLOMBIA	\$1,347,200

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				3	\$683,400	\$12,500	\$0	\$695,900
PORVENIR	230301	800,224,808	8	3	\$683,400	\$12,500	\$0	\$695,900
ARL (ADMINISTRADORAS: 1)				3	\$297,300	\$5,500	\$0	\$302,800
COLPATRIA ARP	14-4	860,002,183	9	3	\$297,300	\$5,500	\$0	\$302,800
CCF (ADMINISTRADORAS: 1)				3	\$171,000	\$3,200	\$0	\$174,200
COMFACOR	CCF16	891,080,005	1	3	\$171,000	\$3,200	\$0	\$174,200
EPS (ADMINISTRADORAS: 3)				3	\$171,000	\$3,300	\$0	\$174,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$57,000	\$1,100	\$0	\$58,100
MUTUAL SER	ESSC07	806,008,394	7	1	\$57,000	\$1,100	\$0	\$58,100
SANITAS	EPS005	800,251,440	6	1	\$57,000	\$1,100	\$0	\$58,100
TOTAL				3	\$1,322,700	\$24,500	\$0	\$1,347,200

Fwd: PSE - Transacción Aprobada CUS 1536031579

De Sertet SAS <sertet.sas@gmail.com>
Destinatario <wilson.martinez@grupolopeca.com>, <cis56.sanchez@gmail.com>
Fecha 2025-07-23 10:28

--
Favor confirmar recibido.

Quedamos atentos a cualquier solicitud, inquietud o requerimiento adicional.

Saludos

--

SERTET S.A.S
Cra 9a # 34-35 Tercer Piso
B/ Ospina Perez - Montería Córdoba
Tel: (4) 7890209
3015502451
E-mail: sertet.sas@gmail.com



----- Forwarded message -----
De: <serviciopse@achcolombia.com.co>
Date: vie, 6 jun 2025 a las 14:40
Subject: PSE - Transacción Aprobada  CUS 1536031579
To: <SERTET.SAS@gmail.com>



¡Hola, SERTET SAS!
Estado de la Transacción: 

Los siguientes son los datos de tu transacción:

Valor: \$ 4.320.200
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave:
9487252691
Fecha de la transacción: 06/06/2025
CUS: 1536031579
Gracias por utilizar nuestro servicio.



Ten encuenta estos tips de seguridad:

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

"AVISO DE CONFIDENCIALIDAD:

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

Fwd: PSE - Transacción Aprobada CUS 1648160146

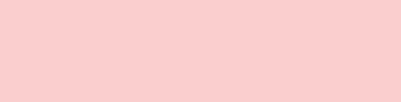
De Sertet SAS <sertet.sas@gmail.com>
Destinatario <cis56.sanchez@gmail.com>, <wilson.martinez@grupolopeca.com>
Fecha 2025-07-23 10:35

--
Favor confirmar recibido.

Quedamos atentos a cualquier solicitud, inquietud o requerimiento adicional.

Saludos

--

SERTET S.A.S
Cra 9a # 34-35 Tercer Piso
B/ Ospina Perez - Montería Córdoba
Tel: (4) 7890209
3015502451
E-mail: sertet.sas@gmail.com


----- Forwarded message -----
De: <serviciopse@achcolombia.com.co>
Date: mié, 23 jul 2025 a las 10:34
Subject: PSE - Transacción Aprobada  CUS 1648160146
To: <SERTET.SAS@gmail.com>



¡Hola, SERTET SAS!



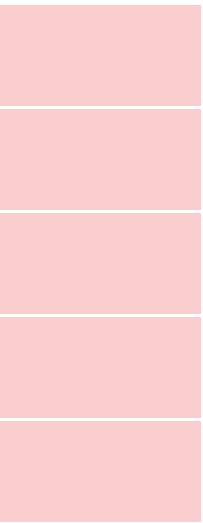
Los siguientes son los datos de tu transacción:

Valor: \$ 1.347.200
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave:
9489282840
Fecha de la transacción: 23/07/2025
CUS: 1648160146



Gracias por utilizar nuestro servicio.

Ten en cuenta estos tips de seguridad:



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



PLANILLA
9487141312
3 Cadeneros
1 almacenista

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1560457790	9487141312	E	2025/06/06	2025/06/17	BANCOLOMBIA	11	\$1,547,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																				
No.	Identificación		Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	yip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes											
1	CC	6879409	ARIZAL RAFAEL																			230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$99,100	30	\$0	\$0	Si	\$440,900											
2	CC	78691708	DIAZ ELVIRO																				0		\$0	\$0	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$99,100	30	\$0	\$0	Si	\$213,100										
3	CC	78711843	NUÑEZ ADOLFO																			230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$99,100	30	\$0	\$0	Si	\$440,900											
4	CC	70525183	SUAREZ JULIAN																			230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$99,100	30	\$0	\$0	Si	\$440,900											
Total		Afiliados(4)																						\$4,270,500		\$683,400				\$5,694,000		\$228,000				\$5,694,000		\$228,000				\$5,694,000		\$396,400				\$0		\$0		\$1,535,800	

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1560457790	9487141312	E	2025/06/06	2025/06/17	BANCOLOMBIA	11	\$1,547,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)					3	\$683,400	\$4,900	\$0
PORVENIR	230301	800,224,808	8	3	\$683,400	\$4,900	\$0	\$688,300
ARL (ADMINISTRADORAS: 1)					4	\$396,400	\$2,900	\$0
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	4	\$396,400	\$2,900	\$0	\$399,300
CCF (ADMINISTRADORAS: 1)					4	\$228,000	\$1,700	\$0
COMFACOR	CCF16	891,080,005	1	4	\$228,000	\$1,700	\$0	\$229,700
EPS (ADMINISTRADORAS: 2)					4	\$228,000	\$1,800	\$0
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$171,000	\$1,300	\$0	\$172,300
SANITAS	EPS005	800,251,440	6	1	\$57,000	\$500	\$0	\$57,500
TOTAL					4	\$1,535,800	\$11,300	\$0
								\$1,547,100

17/6/25, 9:40

aportesenlinea.com/Pagos/ResultadoPagoElectronico.aspx?PaymentDescription=Pago+de+la+Planilla+de+aportes+con+clave%3a9...



Pagos aportes en línea
Módulo de pagos electrónicos

Pago electrónico

Junio

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico



Dirección IP:	191.108.147.102
Estado de la transacción:	APROBADA
Clave planilla:	9487141312
Valor:	1.547.100
Periodo de pago:	2025-05
No Transacción (CUS):	1560457790
Fecha:	2025/06/17
Banco:	BANCOLOMBIA
Descripción:	Pago de la planilla de aportes con clave: 9487141312
Aportes en línea:	9999001472382

Aceptar

Imprimir

Calto
Uc
1762-02

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

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

VIPERS LTDA

9487606265

Empleado No. en Planilla
Resaltado:

212

22

80

748

450

7

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-05	2025-06	1575825781	9487606265	E	2025/06/24	2025/06/24	BANCO DE BOGOTA	0	\$427,173,500

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	30	\$3,414,298	\$546,300	EPS002	30	\$3,414,298	\$136,600	CCF16	30	\$3,414,298	\$136,600	14-4	30	\$3,414,298	4.350%	\$148,600	30	\$0	\$0	Si	\$968,100
2	CC 10894221	ABAD DIAZ VICTOR DARIO	X								X									231001	17	\$2,034,220	\$325,500	EPS002	17	\$2,034,220	\$81,400	CCF16	17	\$2,034,220	\$81,400	14-4	17	\$2,034,220	6.960%	\$141,600	17	\$0	\$0	Si	\$629,900
3	CC 10932133	ACOSTA HERRERA EBERTO MANUEL									X									25-14	30	\$1,855,193	\$296,900	EPS048	30	\$1,855,193	\$74,300	CCF16	30	\$1,855,193	\$74,300	14-4	30	\$1,855,193	4.350%	\$80,800	30	\$0	\$0	Si	\$526,300
4	CC 1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO									X									231001	30	\$1,944,934	\$311,200	ESSC07	30	\$1,944,934	\$77,800	CCF16	30	\$1,944,934	\$77,800	14-4	30	\$1,944,934	4.350%	\$84,700	30	\$0	\$0	Si	\$551,500
5	CC 10768759	ACOSTA LOZANO JHON JAIRO									X									230301	30	\$1,932,865	\$309,300	EPS037	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
6	CC 1003435024	ACOSTA JUAN DIEGO																		230301	30	\$1,423,500	\$227,800	CCFC33	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
7	CC 78702165	AGAMEZ CALDERON JOHN JAIRO									X									25-14	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
8	CC 1003458966	AGUAS MOLINA JESUS MANUEL									X									231001	30	\$1,957,931	\$313,300	EPS037	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
9	CC 1067891075	AGUDELO SEPULVEDA DANILO ANDRES									X									231001	11	\$591,990	\$94,800	EPS002	11	\$591,990	\$23,700	CCF16	11	\$591,990	\$23,700	14-4	11	\$591,990	4.350%	\$25,800	11	\$0	\$0	Si	\$168,000
10	CC 1067891075	AGUDELO SEPULVEDA DANILO ANDRES													X					231001	19	\$1,009,920	\$161,600	EPS002	19	\$1,009,920	\$40,400	CCF16	19	\$1,009,920	\$40,400	14-4	19	\$1,009,920	0.000%	\$0	19	\$0	\$0	Si	\$242,400
11	CC 50917436	ALARCON SANCHEZ OLGA LUCIA																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
12	CC 1010059402	ALEAN MANTILLA ARLEY JAVIER									X									230201	13	\$1,042,250	\$166,800	EPS002	13	\$1,042,250	\$41,700	CCF16	13	\$1,042,250	\$41,700	14-4	13	\$1,042,250	4.350%	\$45,400	13	\$0	\$0	Si	\$295,600
13	CC 1010059402	ALEAN MANTILLA ARLEY JAVIER													X					230201	16	\$969,086	\$155,100	EPS002	16	\$969,086	\$38,800	CCF16	16	\$969,086	\$38,800	14-4	16	\$969,086	0.000%	\$0	16	\$0	\$0	Si	\$232,700
14	CC 1010059402	ALEAN MANTILLA ARLEY JAVIER										X								230201	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
15	CC 15645888	ALEANS CASTILLO JOSE JOAQUIN									X									230301	30	\$1,923,581	\$307,800	EPS037	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
16	CC 1005684695	ALEMAN BELTRAN IVAN DARIO									X									230301	30	\$1,745,335	\$279,300	EPS017	30	\$1,745,335	\$69,900	CCF41	30	\$1,745,335	\$69,900	14-4	30	\$1,745,335	4.350%	\$76,000	30	\$0	\$0	Si	\$495,100
17	CC 1068668674	ALEMAN ALEMAN RAMON EDUARDO									X									230201	30	\$1,948,649	\$311,800	EPS002	30	\$1,948,649	\$78,000	CCF16	30	\$1,948,649	\$78,000	14-4	30	\$1,948,649	6.960%	\$135,700	30	\$0	\$0	Si	\$603,500
18	CC 1003359011	ALGARIN MARTINEZ JAIDITH JOHANNA									X									230301	30	\$3,886,832	\$621,900	ESSC07	30	\$3,886,832	\$155,500	CCF16	30	\$3,886,832	\$155,500	14-4	30	\$3,886,832	6.960%	\$270,600	30	\$0	\$0	Si	\$1,203,500
19	CC 78745753	ALMANZA MONTALVO DAVID FIDEL									X									25-14	30	\$2,197,045	\$351,600	EPS002	30	\$2,197,045	\$87,900	CCF16	30	\$2,197,045	\$87,900	14-4	30	\$2,197,045	4.350%	\$95,600	30	\$0	\$0	Si	\$623,000
20	CC 1066732750	ALMANZA VASQUEZ MAIDA LUCIA									X									230201	30	\$1,970,618	\$315,300	ESSC07	30	\$1,970,618	\$78,900	CCF16	30	\$1,970,618	\$78,900	14-4	30	\$1,970,618	4.350%	\$85,800	30	\$0	\$0	Si	\$558,900
21	CC 10779411	ALMANZA MARTINEZ SERGIO LUIS									X									25-14	30	\$1,954,218	\$312,700	EPS037	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
22	CC 78697387	ALMANZA MONTALVO UBALDO ENRIQUE									X									230301	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	6.960%	\$136,300	30	\$0	\$0	Si	\$606,400
23	CC 1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO									X									230201	30	\$1,937,506	\$310,100	EPS037	30	\$1,937,506	\$77,600	CCF16	30	\$1,937,506	\$77,600	14-4	30	\$1,937,506	6.960%	\$134,900	30	\$0	\$0	Si	\$600,200
24	CC 1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE									X									230201	30	\$1,932,865	\$309,300	EPS037	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
25	CC 26067149	ALVARADO PADILLA YOLIS MARCELA									X									230301	30	\$3,208,951	\$513,500	MIN001	30	\$3,208,951	\$128,400	CCF16	30	\$3,208,951	\$128,400	14-4	30	\$3,208,951	6.960%	\$223,400	30	\$0	\$0	Si	\$993,700
26	CC 50927212	ALVAREZ OSORIO DILIANA ESTELA									X									230301	28	\$1,845,290	\$295,300	EPS002	28	\$1,845,290	\$73,900	CCF16	28	\$1,845,290	\$73,900	14-4	28	\$1,845,290	4.350%	\$80,300	28	\$0	\$0	Si	\$523,400

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
27	CC 50927212	ALVAREZ OSORIO DILIANA ESTELA											X							23030 1	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
28	CC 78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
29	CC 8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									23030 1	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
30	CC 1072248656	ALVAREZ ALEAN JOSE RENILFO									X									23020 1	30	\$1,932,865	\$309,300	EPS048	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
31	CC 10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									23020 1	30	\$1,954,218	\$312,700	EPS037	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
32	CC 1071350118	ALVAREZ SAENZ LICER AMAURY									X									23030 1	30	\$1,953,290	\$312,600	EPS002	30	\$1,953,290	\$78,200	CCF16	30	\$1,953,290	\$78,200	14-4	30	\$1,953,290	4.350%	\$85,000	30	\$0	\$0	Si	\$554,000
33	CC 1066511913	ANAYA NUÑEZ CESAR MANUEL									X									23100 1	30	\$1,932,865	\$309,300	ESSC07	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
34	CC 1063168993	ANAYA GALLEG0 VICTOR ANDRES									X									23030 1	11	\$873,598	\$139,800	EPS002	11	\$873,598	\$35,000	CCF16	11	\$873,598	\$35,000	14-4	11	\$873,598	4.350%	\$38,100	11	\$0	\$0	Si	\$247,900
35	CC 1063168993	ANAYA GALLEG0 VICTOR ANDRES												X						23030 1	19	\$1,216,190	\$194,600	EPS002	19	\$1,216,190	\$48,700	CCF16	19	\$1,216,190	\$48,700	14-4	19	\$1,216,190	0.000%	\$0	19	\$0	\$0	Si	\$292,000
36	CC 77095597	ANGULO SARMIENTO LUIS ALBERTO									X									23030 1	30	\$1,954,218	\$312,700	EPS048	30	\$1,954,218	\$78,200	CCF16	30	\$2,129,061	\$85,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$561,200
37	CC 78034295	ANGULO VARGAS NOVELIS STIVEN									X									23020 1	12	\$1,244,324	\$199,100	ESSC07	12	\$1,244,324	\$49,800	CCF16	12	\$1,244,324	\$49,800	14-4	12	\$1,244,324	4.350%	\$54,200	12	\$0	\$0	Si	\$352,900
38	CC 78034295	ANGULO VARGAS NOVELIS STIVEN												X						23020 1	18	\$1,215,775	\$194,600	ESSC07	18	\$1,215,775	\$48,700	CCF16	18	\$1,215,775	\$48,700	14-4	18	\$1,215,775	0.000%	\$0	18	\$0	\$0	Si	\$292,000
39	CC 7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	30	\$2,086,356	\$333,900	ESSC07	30	\$2,086,356	\$83,500	CCF16	30	\$2,086,356	\$83,500	14-4	30	\$2,086,356	4.350%	\$90,800	30	\$0	\$0	Si	\$591,700
40	CC 1067966101	APARICIO POLO SERGIO SAUL									X									23030 1	23	\$1,657,448	\$265,200	EPS002	23	\$1,657,448	\$66,300	CCF16	23	\$1,657,448	\$66,300	14-4	23	\$1,657,448	4.350%	\$72,100	23	\$0	\$0	Si	\$469,900
41	CC 1067966101	APARICIO POLO SERGIO SAUL										X								23030 1	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
42	CC 1067966101	APARICIO POLO SERGIO SAUL											X							23030 1	5	\$247,565	\$39,700	EPS002	5	\$247,565	\$10,000	CCF16	5	\$247,565	\$0	14-4	5	\$247,565	0.000%	\$0	5	\$0	\$0	Si	\$49,700
43	CC 15815413	ARAUJO SOLARTE WILLAN									X									25-14	27	\$1,580,394	\$252,900	ESSC07	27	\$1,580,394	\$63,300	CCF16	27	\$1,580,394	\$63,300	14-4	27	\$1,580,394	4.350%	\$68,800	27	\$0	\$0	Si	\$448,300
44	CC 15815413	ARAUJO SOLARTE WILLAN												X						25-14	3	\$195,511	\$31,300	ESSC07	3	\$195,511	\$7,900	CCF16	3	\$195,511	\$7,900	14-4	3	\$195,511	0.000%	\$0	3	\$0	\$0	Si	\$47,100
45	CC 1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	30	\$1,937,508	\$310,100	EPS037	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
46	CC 1003403254	ARGEL MARMOL CARMELO LUIS									X									23100 1	30	\$1,675,707	\$268,200	EPS002	30	\$1,675,707	\$67,100	CCF16	30	\$1,675,707	\$67,100	14-4	30	\$1,675,707	4.350%	\$72,900	30	\$0	\$0	Si	\$475,300
47	CC 1067860779	ARGEL MEZA DIANA YULIETH									X									23030 1	30	\$1,932,866	\$309,300	EPS002	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
48	CC 1062679730	ARGEL CERVANTES JORGE ARMANDO									X									23030 1	14	\$948,793	\$151,900	ESSC07	14	\$948,793	\$38,000	CCF16	14	\$948,793	\$38,000	14-4	14	\$948,793	4.350%	\$41,300	14	\$0	\$0	Si	\$269,200
49	CC 1062679730	ARGEL CERVANTES JORGE ARMANDO												X						23030 1	16	\$875,600	\$140,100	ESSC07	16	\$875,600	\$35,100	CCF16	16	\$875,600	\$35,100	14-4	16	\$875,600	0.000%	\$0	16	\$0	\$0	Si	\$210,300
50	CC 1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									23030 1	28	\$1,725,838	\$276,200	EPS002	28	\$1,725,838	\$69,100	CCF16	28	\$1,725,838	\$69,100	14-4	28	\$1,725,838	4.350%	\$75,100	28	\$0	\$0	Si	\$489,500
51	CC 1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO										X								23030 1	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
52	CC 10772579	ARGUELLO FLOREZ JULIO RAMON									X									23030 1	30	\$1,726,767	\$276,300	EPS002	30	\$1,726,767	\$69,100	CCF16	30	\$1,726,767	\$69,100	14-4	30	\$1,726,767	4.350%	\$75,200	30	\$0	\$0	Si	\$489,700
53	CC 10784159	ARGUELLO CABRALES WILSON MIGUEL									X									23030 1	30	\$1,944,934	\$311,200	EPS002	30	\$1,944,934	\$77,800	CCF16	30	\$1,944,934	\$77,800	14-4	30	\$1,944,934	4.350%	\$84,700	30	\$0	\$0	Si	\$551,500
54	CC 1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO									X									23030 1	12	\$925,275	\$148,100	EPS037	12	\$925,275	\$37,100	CCF16	12	\$925,275	\$37,100	14-4	12	\$925,275	4.350%	\$40,300	12	\$0	\$0	Si	\$262,600
55	CC 1007734147	ARGUMEDO ACOSTA EDUIN SEGUNDO												X						23030 1	18	\$1,123,575	\$179,800	EPS037	18	\$1,123,575	\$45,000	CCF16	18	\$1,123,575	\$45,000	14-4	18	\$1,123,575	0.000%	\$0	18	\$0	\$0	Si	\$269,800
56	CC 78729575	ARGUMEDO RODRIGUEZ OSCAR MANUEL									X									23020 1	30	\$1,970,000	\$315,200	EPS041	30	\$1,970,000	\$78,800	CCF16	30	\$1,970,000	\$78,800	14-4	30	\$1,970,000	4.350%	\$85,700	30	\$0	\$0	Si	\$558,500
57	CC 78713108	ARGUMEDO DIAZ VICTOR POMPILO									X									23030 1	30	\$1,932,865	\$309,300	EPS005	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
58	CC 79834646	ARIZA PINEDA JOSE YOVANNY																		23030 1	30	\$1,423,500	\$227,800	MIN001	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
59	CC 78751441	ARRIAGA GARCIA IVAN GUSTAVO										X								23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800

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
60	CC 85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	30	\$ 1,937,508	\$310,100	EPS002	30	\$ 1,937,508	\$77,600	CCF16	30	\$ 1,937,508	\$77,600	14-4	30	\$ 1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
61	CC 1003359938	ARRIETA FUENTES AMIR									X									230301	30	\$2,067,479	\$330,800	EPS002	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	6.960%	\$143,900	30	\$0	\$0	Si	\$640,100
62	CC 1067287459	ARRIETA AVILA DARLY ISABEL	X								X									230301	14	\$ 1,706,288	\$273,100	CCFC55	14	\$ 1,706,288	\$68,300	CCF16	14	\$2,347,036	\$93,900	14-4	14	\$ 1,706,288	6.960%	\$118,800	14	\$0	\$0	Si	\$554,100
63	CC 78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									230301	30	\$ 1,932,866	\$309,300	EPS002	30	\$ 1,932,866	\$77,400	CCF16	30	\$ 1,932,866	\$77,400	14-4	30	\$ 1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
64	CC 50853230	ARRIETA ROMERO DENNY MARIA									X									25-14	30	\$3,869,129	\$619,100	ESSC07	30	\$3,869,129	\$154,800	CCF16	30	\$3,869,129	\$154,800	14-4	30	\$3,869,129	6.960%	\$269,300	30	\$0	\$0	Si	\$1,198,000
65	CC 10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									230301	30	\$2,001,256	\$320,300	EPS037	30	\$2,001,256	\$80,100	CCF16	30	\$2,001,256	\$80,100	14-4	30	\$2,001,256	6.960%	\$139,300	30	\$0	\$0	Si	\$619,800
66	CC 1067843910	ARRIETA GONZALEZ JESUS DAVID									X									230301	30	\$ 1,595,866	\$255,400	CCFC33	30	\$ 1,595,866	\$63,900	CCF16	30	\$ 1,595,866	\$63,900	14-4	30	\$ 1,595,866	4.350%	\$69,500	30	\$0	\$0	Si	\$452,700
67	CC 1067094852	ARRIETA GERONIMO JONATHAN MANUEL									X									230301	30	\$ 1,687,466	\$270,000	ESSC07	30	\$ 1,687,466	\$67,500	CCF16	30	\$ 1,687,466	\$67,500	14-4	30	\$ 1,687,466	4.350%	\$73,500	30	\$0	\$0	Si	\$478,500
68	CC 10934863	ARRIETA PLAZA JORGE LUIS																		25-14	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
69	CC 1067837639	ARRIETA CEBALLOS JOSE JAVIER																		230301	30	\$ 1,423,500	\$227,800	ESSC07	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
70	CC 1073810111	ARRIETA LOPEZ JULIO CESAR									X									230201	30	\$ 1,932,866	\$309,300	EPS002	30	\$ 1,932,866	\$77,400	CCF16	30	\$ 1,932,866	\$77,400	14-4	30	\$ 1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
71	CC 78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	\$ 1,669,827	\$267,200	EPS005	30	\$ 1,669,827	\$66,800	CCF16	30	\$ 1,669,827	\$66,800	14-4	30	\$ 1,669,827	4.350%	\$72,700	30	\$0	\$0	Si	\$473,500
72	CC 78766992	ARRIETA PADILLA MIGUEL MARIANO									X									230201	29	\$ 1,861,691	\$297,900	EPS037	29	\$ 1,861,691	\$74,500	CCF16	29	\$ 1,861,691	\$74,500	14-4	29	\$ 1,861,691	4.350%	\$81,000	29	\$0	\$0	Si	\$527,900
73	CC 78766992	ARRIETA PADILLA MIGUEL MARIANO										X								230201	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
74	CC 10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									230201	30	\$ 1,694,274	\$271,100	EPS002	30	\$ 1,694,274	\$67,800	CCF16	30	\$ 1,694,274	\$67,800	14-4	30	\$ 1,694,274	4.350%	\$73,800	30	\$0	\$0	Si	\$480,500
75	CC 1072250968	ARRIETA FERNANDEZ VICTOR JOSE									X									230201	30	\$ 1,797,324	\$287,600	EPS002	30	\$ 1,797,324	\$71,900	CCF16	30	\$ 1,797,324	\$71,900	14-4	30	\$ 1,797,324	4.350%	\$78,200	30	\$0	\$0	Si	\$509,600
76	CC 15609430	ARRIETA ALCALA VICTOR MANUEL									X									231001	30	\$ 1,954,218	\$312,700	EPS037	30	\$ 1,954,218	\$78,200	CCF16	30	\$ 1,954,218	\$78,200	14-4	30	\$ 1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
77	CC 1064998452	ARROYAVE PEREIRA JAIME ANDRES									X									230201	30	\$2,063,766	\$330,300	EPS002	30	\$2,063,766	\$82,600	CCF16	30	\$2,063,766	\$82,600	14-4	30	\$2,063,766	4.350%	\$89,800	30	\$0	\$0	Si	\$585,300
78	CC 1065375442	ARROYO CORREA ARNEYDIS LUZ									X									230301	30	\$ 1,640,120	\$262,500	ESSC07	30	\$ 1,640,120	\$65,700	CCF16	30	\$ 1,640,120	\$65,700	14-4	30	\$ 1,640,120	4.350%	\$71,400	30	\$0	\$0	Si	\$465,300
79	CC 1071348343	ARROYO VEGA GEINER ANTONIO									X									230301	30	\$ 1,932,866	\$309,300	EPS002	30	\$ 1,932,866	\$77,400	CCF16	30	\$ 1,932,866	\$77,400	14-4	30	\$ 1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
80	CC 78701698	ARROYO FUENTES JAIRO LUIS									X									230301	30	\$ 1,965,358	\$314,500	EPS005	30	\$ 1,965,358	\$78,700	CCF16	30	\$ 1,965,358	\$78,700	14-4	30	\$ 1,965,358	4.350%	\$85,500	30	\$0	\$0	Si	\$557,400
81	CC 1003262830	ARROYO MONTERROZA JENNIFER PAOLA																		25-14	30	\$2,818,530	\$451,000	ESSC07	30	\$2,818,530	\$112,800	CCF16	30	\$2,818,530	\$112,800	14-4	30	\$2,818,530	4.350%	\$122,700	30	\$0	\$0	Si	\$799,300
82	CC 1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	\$ 1,726,767	\$276,300	ESSC07	30	\$ 1,726,767	\$69,100	CCF16	30	\$ 1,726,767	\$69,100	14-4	30	\$ 1,726,767	4.350%	\$75,200	30	\$0	\$0	Si	\$489,700
83	CC 1039703741	ARROYO MONTERROSA MANUEL ANDRES									X									230301	25	\$ 1,243,396	\$199,000	EPS002	25	\$ 1,243,396	\$49,800	CCF16	25	\$ 1,243,396	\$49,800	14-4	25	\$ 1,243,396	4.350%	\$54,100	25	\$0	\$0	Si	\$352,700
84	CC 1039703741	ARROYO MONTERROSA MANUEL ANDRES											X							230301	1	\$49,513	\$8,000	EPS002	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
85	CC 1039703741	ARROYO MONTERROSA MANUEL ANDRES									X									230301	4	\$ 189,800	\$22,800	EPS002	4	\$ 189,800	\$0	CCF16	4	\$ 189,800	\$0	14-4	4	\$ 189,800	0.000%	\$0	4	\$0	\$0	Si	\$22,800
86	CC 1192911626	ARTEAGA ARTEAGA ALBEIRO JOSE									X									230301	30	\$ 1,932,865	\$309,300	CCFC55	30	\$ 1,932,865	\$77,400	CCF16	30	\$ 1,932,865	\$77,400	14-4	30	\$ 1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
87	CC 1007792930	ARTEAGA VASQUEZ ALEXI JOSE									X									230201	30	\$ 1,923,581	\$307,800	EPS041	30	\$ 1,923,581	\$77,000	CCF16	30	\$ 1,923,581	\$77,000	14-4	30	\$ 1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
88	CC 7381351	ARTEAGA RAMOS ALFREDO ALFONSO									X									25-14	30	\$ 1,751,833	\$280,300	EPS002	30	\$ 1,751,833	\$70,100	CCF16	30	\$ 1,751,833	\$70,100	14-4	30	\$ 1,751,833	4.350%	\$76,300	30	\$0	\$0	Si	\$496,800
89	CC 7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									230301	30	\$ 1,561,208	\$249,800	EPS002	30	\$ 1,561,208	\$62,500	CCF16	30	\$ 1,561,208	\$62,500	14-4	30	\$ 1,561,208	4.350%	\$68,000	30	\$0	\$0	Si	\$442,800
90	CC 1073827283	ARTEAGA PESTANA JADER DANIEL									X									230201	30	\$ 1,671,065	\$267,400	EPS037	30	\$ 1,671,065	\$66,900	CCF16	30	\$ 1,671,065	\$66,900	14-4	30	\$ 1,671,065	4.350%	\$72,700	30	\$0	\$0	Si	\$473,900
91	CC 1003187604	ARTEAGA GARCIA JEISER MANUEL									X									230201	17	\$ 1,175,316	\$188,100	EPS048	17	\$ 1,175,316	\$47,100	CCF16	17	\$ 1,175,316	\$47,100	14-4	17	\$ 1,175,316	4.350%	\$51,200	17	\$0	\$0	Si	\$333,500

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
92	CC	1003187604	ARTEAGA GARCIA JEISER MANUEL										X							23020 1	13	\$616,850	\$98,700	EPS048	13	\$616,850	\$24,700	CCF16	13	\$616,850	\$0	14-4	13	\$616,850	0.000%	\$0	13	\$0	\$0	Si	\$123,400
93	CC	1003406498	ARTEAGA RAMOS JOSE DANIEL																	23020 1	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
94	CC	1073820757	ARTEAGA PESTANA JOSE DE LOS SANTOS								X									23020 1	30	\$1,436,187	\$229,800	EPS002	30	\$1,436,187	\$57,500	CCF16	30	\$1,436,187	\$57,500	14-4	30	\$1,436,187	4.350%	\$62,500	30	\$0	\$0	Si	\$407,300
95	CC	11004595	ARTEAGA PEREZ LUIS MIGUEL								X									23030 1	30	\$1,937,508	\$310,100	EPS048	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
96	CC	78758046	ARTEAGA CABALLERO OMAR MANUEL								X									23020 1	30	\$1,660,235	\$265,700	EPS037	30	\$1,660,235	\$66,500	CCF16	30	\$1,660,235	\$66,500	14-4	30	\$1,660,235	4.350%	\$72,300	30	\$0	\$0	Si	\$471,000
97	CC	10774170	ARTEAGA ARGUMEDO OSCAR ANTONIO								X									23020 1	30	\$2,067,479	\$330,800	EPS002	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	4.350%	\$90,000	30	\$0	\$0	Si	\$586,200
98	CC	11037139	ARTEAGA HERNANDEZ RICHARD ANDRES																	23020 1	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
99	CC	78030679	ARTEAGA SANTOS SAIRO SAMIR								X									23020 1	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
100	CC	1003046148	ARTEAGA GALLEGO VICTOR MANUEL								X									23020 1	30	\$1,837,553	\$294,100	EPS002	30	\$1,837,553	\$73,600	CCF16	30	\$1,837,553	\$73,600	14-4	30	\$1,837,553	4.350%	\$80,000	30	\$0	\$0	Si	\$521,300
101	CC	1003655575	AVILA NUÑEZ DAIMER								X									23030 1	30	\$1,540,784	\$246,600	ESSC07	30	\$1,540,784	\$61,700	CCF09	30	\$1,540,784	\$61,700	14-4	30	\$1,540,784	4.350%	\$67,100	30	\$0	\$0	Si	\$437,100
102	CC	1067923629	AVILA ORTIZ JADER ENRIQUE								X									23020 1	30	\$1,958,860	\$313,500	EPS037	30	\$1,958,860	\$78,400	CCF16	30	\$1,958,860	\$78,400	14-4	30	\$1,958,860	4.350%	\$85,300	30	\$0	\$0	Si	\$555,600
103	CC	78729513	AVILES LOZANO ABEL FRANCISCO								X									23030 1	30	\$1,774,114	\$283,900	EPS002	30	\$1,774,114	\$71,000	CCF16	30	\$1,774,114	\$71,000	14-4	30	\$1,774,114	4.350%	\$77,200	30	\$0	\$0	Si	\$503,100
104	CC	1064999422	AYALA VEGA YAIR ANDRES																	23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
105	CC	10545381	BABILONIA MIGUEL ANTONIO								X									25-14	14	\$1,128,898	\$180,700	EPS037	14	\$1,128,898	\$45,200	CCF16	14	\$1,128,898	\$45,200	14-4	14	\$1,128,898	4.350%	\$49,200	14	\$0	\$0	Si	\$320,300
106	CC	10545381	BABILONIA MIGUEL ANTONIO												X					25-14	16	\$993,897	\$159,100	EPS037	16	\$993,897	\$39,800	CCF16	16	\$993,897	\$39,800	14-4	16	\$993,897	0.000%	\$0	16	\$0	\$0	Si	\$238,700
107	CC	1063157617	BALLESTEROS SANCHEZ MANUEL SIMON								X									23030 1	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
108	CC	78079570	BALLESTEROS GUERRA NAISER JOSE								X									23020 1	23	\$1,558,422	\$249,400	EPS048	23	\$1,558,422	\$62,400	CCF16	23	\$1,558,422	\$62,400	14-4	23	\$1,558,422	4.350%	\$67,800	23	\$0	\$0	Si	\$442,000
109	CC	78079570	BALLESTEROS GUERRA NAISER JOSE									X								23020 1	7	\$332,150	\$39,900	EPS048	7	\$332,150	\$0	CCF16	7	\$332,150	\$0	14-4	7	\$332,150	0.000%	\$0	7	\$0	\$0	Si	\$39,900
110	CC	26035906	BANDA SANDRA SOFIA								X									23030 1	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
111	CC	1069499248	BANQUET MOLINA JAVIER DAVID								X									23020 1	30	\$1,944,006	\$311,100	EPS002	30	\$1,944,006	\$77,800	CCF16	30	\$2,955,775	\$118,300	14-4	30	\$1,944,006	4.350%	\$84,600	30	\$0	\$0	Si	\$591,800
112	CC	1003435430	BAQUERO RODRIGUEZ SEBASTIAN								X									23030 1	30	\$1,674,160	\$267,900	ESSC07	30	\$1,674,160	\$67,000	CCF16	30	\$1,674,160	\$67,000	14-4	30	\$1,674,160	4.350%	\$72,900	30	\$0	\$0	Si	\$474,800
113	CC	78707959	BARON HERNANDEZ JHON JAIR								X									25-14	30	\$1,848,693	\$295,800	EPS005	30	\$1,848,693	\$74,000	CCF16	30	\$1,848,693	\$74,000	14-4	30	\$1,848,693	4.350%	\$80,500	30	\$0	\$0	Si	\$524,300
114	CC	1067942264	BARRERA MENDOZA ALVARO JOSE								X									23030 1	30	\$1,974,642	\$316,000	EPS002	30	\$1,974,642	\$79,000	CCF16	30	\$1,974,642	\$79,000	14-4	30	\$1,974,642	4.350%	\$85,900	30	\$0	\$0	Si	\$559,900
115	CC	1063173817	BARRERA TORRES VICTOR ALFONSO								X									23030 1	30	\$1,672,302	\$267,600	EPS002	30	\$1,672,302	\$66,900	CCF16	30	\$1,672,302	\$66,900	14-4	30	\$1,672,302	4.350%	\$72,800	30	\$0	\$0	Si	\$474,200
116	CC	78114404	BARRETO VERGARA LUIS ALBERTO								X									23020 1	30	\$2,067,479	\$330,800	EPS037	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	4.350%	\$90,000	30	\$0	\$0	Si	\$586,200
117	CC	78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL								X									23030 1	30	\$2,980,031	\$476,900	EPS002	30	\$2,980,031	\$119,300	CCF16	30	\$4,470,047	\$178,900	14-4	30	\$2,980,031	4.350%	\$129,700	30	\$0	\$0	Si	\$904,800
118	CC	1002303416	BARRIOS HOYOS CRISTIAN DAVID								X									23020 1	30	\$1,954,218	\$312,700	EPS048	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
119	CC	78030321	BARRIOS URANGO REMBERTO MANUEL								X									23030 1	30	\$1,655,592	\$264,900	EPS002	30	\$1,655,592	\$66,300	CCF16	30	\$1,655,592	\$66,300	14-4	30	\$1,655,592	4.350%	\$72,100	30	\$0	\$0	Si	\$469,600
120	CC	1003717937	BAUTISTA SUAREZ JESUS MANUEL								X									23030 1	30	\$1,954,218	\$312,700	EPS037	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
121	CC	1068580784	BECHARA TEHERAN RODOLFO JOSE								X									23030 1	30	\$1,538,927	\$246,300	EPS002	30	\$1,538,927	\$61,600	CCF16	30	\$1,538,927	\$61,600	14-4	30	\$1,538,927	4.350%	\$67,000	30	\$0	\$0	Si	\$436,500
122	CC	78732257	BEDOYA ARCIA JOSE ALBERTO								X									23020 1	28	\$1,909,966	\$305,600	EPS002	28	\$1,909,966	\$76,400	CCF16	28	\$1,909,966	\$76,400	14-4	28	\$1,909,966	4.350%	\$83,100	28	\$0	\$0	Si	\$541,500
123	CC	78732257	BEDOYA ARCIA JOSE ALBERTO									X								23020 1	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400

No.	Identificación	Nombre	ing	ret	de	tae	dp	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
124	CC	1064991549									X									23100 1	30	\$1,954,218	\$312,700	ESSC07	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
125	CC	1064985666									X									23020 1	30	\$1,497,459	\$239,600	EPS048	30	\$1,497,459	\$59,900	CCF16	30	\$1,497,459	\$59,900	14-4	30	\$1,497,459	4.350%	\$65,200	30	\$0	\$0	Si	\$424,600
126	CC	1067937778									X									23030 1	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
127	CC	1133819291			X						X									23030 1	14	\$1,882,133	\$301,200	EPS048	14	\$1,882,133	\$75,300	CCF16	14	\$2,567,528	\$102,800	14-4	14	\$1,882,133	6.960%	\$131,000	14	\$0	\$0	Si	\$610,300
128	CC	1003001821									X									23020 1	30	\$1,665,186	\$266,500	EPS002	30	\$1,665,186	\$66,700	CCF16	30	\$1,665,186	\$66,700	14-4	30	\$1,665,186	4.350%	\$72,500	30	\$0	\$0	Si	\$472,400
129	CC	1082938025																		23030 1	30	\$1,594,320	\$255,100	EPS048	30	\$1,594,320	\$63,800	CCF16	30	\$1,594,320	\$63,800	14-4	30	\$1,594,320	4.350%	\$69,400	30	\$0	\$0	Si	\$452,100
130	CC	78750867									X									25-14	30	\$1,836,005	\$293,800	EPS002	30	\$1,836,005	\$73,500	CCF16	30	\$1,836,005	\$73,500	14-4	30	\$1,836,005	4.350%	\$79,900	30	\$0	\$0	Si	\$520,700
131	CC	78709365									X									23020 1	30	\$2,137,106	\$342,000	EPS002	30	\$2,137,106	\$85,500	CCF16	30	\$2,137,106	\$85,500	14-4	30	\$2,137,106	4.350%	\$93,000	30	\$0	\$0	Si	\$606,000
132	CC	1067877799									X									23100 1	27	\$1,727,386	\$276,400	EPS002	27	\$1,727,386	\$69,100	CCF16	27	\$1,727,386	\$69,100	14-4	27	\$1,727,386	4.350%	\$75,200	27	\$0	\$0	Si	\$489,800
133	CC	1067877799												X						23100 1	3	\$172,234	\$27,600	EPS002	3	\$172,234	\$6,900	CCF16	3	\$172,234	\$6,900	14-4	3	\$172,234	0.000%	\$0	3	\$0	\$0	Si	\$41,400
134	CC	1067866319									X									23030 1	28	\$1,603,376	\$256,600	EPS005	28	\$1,603,376	\$64,200	CCF16	28	\$1,603,376	\$64,200	14-4	28	\$1,603,376	4.350%	\$69,800	28	\$0	\$0	Si	\$454,800
135	CC	1067866319										X								23030 1	2	\$99,026	\$15,900	EPS005	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
136	CC	78696845									X									25-14	30	\$1,706,654	\$273,100	EPS005	30	\$1,706,654	\$68,300	CCF16	30	\$1,706,654	\$68,300	14-4	30	\$1,706,654	4.350%	\$74,300	30	\$0	\$0	Si	\$484,000
137	CC	1064978437									X									23030 1	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
138	CC	78699311									X									25-14	30	\$1,570,492	\$251,300	EPS037	30	\$1,570,492	\$62,900	CCF16	30	\$1,570,492	\$62,900	14-4	30	\$1,570,492	4.350%	\$68,400	30	\$0	\$0	Si	\$445,500
139	CC	1073816000																		23030 1	30	\$2,243,086	\$358,900	EPS037	30	\$2,243,086	\$89,800	CCF16	30	\$2,243,086	\$89,800	14-4	30	\$2,243,086	6.960%	\$156,200	30	\$0	\$0	Si	\$694,700
140	CC	1067947825																		23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
141	CC	1062682163									X									23030 1	30	\$1,937,506	\$310,100	EPS041	30	\$1,937,506	\$77,600	CCF16	30	\$1,937,506	\$77,600	14-4	30	\$1,937,506	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
142	CC	78020653									X									25-14	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
143	CC	84083364									X									25-14	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
144	CC	1068584676									X									23030 1	29	\$1,915,846	\$306,600	EPS002	29	\$1,915,846	\$76,700	CCF16	29	\$1,915,846	\$76,700	14-4	29	\$1,915,846	4.350%	\$83,400	29	\$0	\$0	Si	\$543,400
145	CC	1068584676										X								23030 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
146	CC	10772861									X									23030 1	30	\$2,032,016	\$325,200	EPS002	30	\$2,032,016	\$81,300	CCF16	30	\$2,032,016	\$81,300	14-4	30	\$2,032,016	4.350%	\$88,400	30	\$0	\$0	Si	\$576,200
147	CC	11152982									X									23030 1	30	\$1,873,140	\$299,800	ESSC07	30	\$1,873,140	\$75,000	CCF16	30	\$1,873,140	\$75,000	14-4	30	\$1,873,140	4.350%	\$81,500	30	\$0	\$0	Si	\$531,300
148	CC	1067849790											X							23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
149	CC	78716586									X									23100 1	30	\$1,932,866	\$309,300	EPS002	30	\$1,932,866	\$77,400	CCF16	30	\$2,106,278	\$84,300	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$555,100
150	CC	1063151504									X									23020 1	25	\$1,799,799	\$288,000	ESSC07	25	\$1,799,799	\$72,000	CCF16	25	\$1,799,799	\$72,000	14-4	25	\$1,799,799	4.350%	\$78,300	25	\$0	\$0	Si	\$510,300
151	CC	1063151504												X						23020 1	5	\$326,457	\$52,300	ESSC07	5	\$326,457	\$13,100	CCF16	5	\$326,457	\$13,100	14-4	5	\$326,457	0.000%	\$0	5	\$0	\$0	Si	\$78,500
152	CC	1143357700									X									23030 1	30	\$1,430,153	\$228,900	EPS048	30	\$1,430,153	\$57,300	CCF16	30	\$1,430,153	\$57,300	14-4	30	\$1,430,153	4.350%	\$62,300	30	\$0	\$0	Si	\$405,800
153	CC	1068659143									X									23030 1	30	\$1,928,224	\$308,600	EPS048	30	\$1,928,224	\$77,200	CCF16	30	\$1,928,224	\$77,200	14-4	30	\$1,928,224	4.350%	\$83,900	30	\$0	\$0	Si	\$546,900
154	CC	78036420									X									23020 1	28	\$1,854,883	\$296,800	EPS037	28	\$1,854,883	\$74,200	CCF16	28	\$1,854,883	\$74,200	14-4	28	\$1,854,883	4.350%	\$80,700	28	\$0	\$0	Si	\$525,900
155	CC	78036420										X								23020 1	2	\$94,900	\$11,400	EPS037	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
156	CC	2759704									X									23030 1	30	\$1,817,748	\$290,900	EPS037	30	\$1,817,748	\$72,800	CCF16	30	\$1,817,748	\$72,800	14-4	30	\$1,817,748	4.350%	\$79,100	30	\$0	\$0	Si	\$515,600
157	CC	11798511									X									25-14	30	\$1,793,609	\$287,000	EPS005	30	\$1,793,609	\$71,800	CCF16	30	\$1,793,609	\$71,800	14-4	30	\$1,793,609	4.350%	\$78,100	30	\$0	\$0	Si	\$508,700

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
158	CC 1072524458	CALAO PADILLA JOSE LUIS								X									230301	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
159	CC 10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO								X									25-14	30	\$1,754,618	\$280,800	EPS037	30	\$1,754,618	\$70,200	CCF16	30	\$1,754,618	\$70,200	14-4	30	\$1,754,618	4.350%	\$76,400	30	\$0	\$0	Si	\$497,600
160	CC 78035324	CAMACHO PEREZ PEDRO VICENTE								X									230301	30	\$1,954,218	\$312,700	EPS037	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
161	CC 1067949854	CAMARGO AYALA CLIMACO JOSE								X									230301	30	\$1,937,507	\$310,100	EPS002	30	\$1,937,507	\$77,600	CCF16	30	\$1,937,507	\$77,600	14-4	30	\$1,937,507	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
162	CC 78079699	CANTERO ESPITIA WILBER JOSE								X									230201	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
163	CC 78039125	CARABALLO PADILLA ALFREDO ANTONIO								X									230301	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
164	CC 1067288856	CARDENAS OYOLA FABIAN ENRIQUE								X									230301	30	\$1,932,866	\$309,300	EPS048	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
165	CC 1067933875	CARDENAS PEINADO JUAN DAVID								X									230301	29	\$1,655,593	\$264,900	ESSC07	29	\$1,655,593	\$66,300	CCF16	29	\$1,655,593	\$66,300	14-4	29	\$1,655,593	6.960%	\$115,300	29	\$0	\$0	Si	\$512,800
166	CC 1067933875	CARDENAS PEINADO JUAN DAVID								X									230301	1	\$47,450	\$5,700	ESSC07	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
167	CC 1067908811	CARDENAS PEINADO MARCOS LUIS								X									230301	28	\$1,892,016	\$302,800	EPS002	28	\$1,892,016	\$75,700	CCF16	28	\$1,892,016	\$75,700	14-4	28	\$1,892,016	6.960%	\$131,700	28	\$0	\$0	Si	\$585,900
168	CC 1067908811	CARDENAS PEINADO MARCOS LUIS										X							230301	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
169	CC 78713621	CARDONA GUZMAN JAIRO ENRIQUE								X									230301	14	\$1,054,319	\$168,700	EPS002	14	\$1,054,319	\$42,200	CCF16	14	\$1,054,319	\$42,200	14-4	14	\$1,054,319	4.350%	\$45,900	14	\$0	\$0	Si	\$299,000
170	CC 78713621	CARDONA GUZMAN JAIRO ENRIQUE											X						230301	16	\$985,018	\$157,700	EPS002	16	\$985,018	\$39,500	CCF16	16	\$985,018	\$39,500	14-4	16	\$985,018	0.000%	\$0	16	\$0	\$0	Si	\$236,700
171	CC 78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE								X									230201	30	\$1,898,207	\$303,800	EPS002	30	\$1,898,207	\$76,000	CCF16	30	\$1,898,207	\$76,000	14-4	30	\$1,898,207	4.350%	\$82,600	30	\$0	\$0	Si	\$538,400
172	CC 1067884487	CARO ARTEAGA JOSE FRANCISCO								X									230301	30	\$1,836,934	\$294,000	EPS037	30	\$1,836,934	\$73,500	CCF16	30	\$1,836,934	\$73,500	14-4	30	\$1,836,934	4.350%	\$80,000	30	\$0	\$0	Si	\$521,000
173	CC 15033230	CARRILLO RAVELES FAIDER HUMBERTO								X									230301	30	\$1,937,508	\$310,100	EPS037	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
174	CC 78746492	CARVAJAL POLO GERMAN LUIS								X									25-14	30	\$1,726,767	\$276,300	EPS002	30	\$1,726,767	\$69,100	CCF16	30	\$1,726,767	\$69,100	14-4	30	\$1,726,767	6.960%	\$120,200	30	\$0	\$0	Si	\$534,700
175	CC 45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
176	CC 1003188297	CARVAJAL CIFUENTES SAVIER DAVID								X									230301	30	\$1,640,120	\$262,500	EPS002	30	\$1,640,120	\$65,700	CCF16	30	\$1,640,120	\$65,700	14-4	30	\$1,640,120	4.350%	\$71,400	30	\$0	\$0	Si	\$465,300
177	CC 73126525	CASARRUBIA PAYARES IGNACIO								X									25-14	27	\$1,755,547	\$280,900	EPS002	27	\$1,755,547	\$70,300	CCF16	27	\$1,755,547	\$70,300	14-4	27	\$1,755,547	4.350%	\$76,400	27	\$0	\$0	Si	\$497,900
178	CC 73126525	CASARRUBIA PAYARES IGNACIO										X							25-14	3	\$148,733	\$23,800	EPS002	3	\$148,733	\$6,000	CCF16	3	\$148,733	\$0	14-4	3	\$148,733	0.000%	\$0	3	\$0	\$0	Si	\$29,800
179	CC 1003397200	CASARRUBIA SEGURA JESUS MIGUEL								X									230301	30	\$1,932,866	\$309,300	EPS002	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
180	CC 1069488571	CASTAÑO SEVERICHE EDUARDO IGNACIO								X									230201	30	\$2,060,052	\$329,700	EPS048	30	\$2,060,052	\$82,500	CCF16	30	\$2,060,052	\$82,500	14-4	30	\$2,060,052	6.960%	\$143,400	30	\$0	\$0	Si	\$638,100
181	CC 78751619	CASTAÑO HOYES EDWIN ENRIQUE								X									25-14	30	\$1,525,621	\$244,100	EPS002	30	\$1,525,621	\$61,100	CCF16	30	\$1,525,621	\$61,100	14-4	30	\$1,525,621	4.350%	\$66,400	30	\$0	\$0	Si	\$432,700
182	CC 78038394	CASTAÑO ARRIETA JORGE LUIS								X									230301	30	\$1,902,229	\$304,400	EPS048	30	\$1,902,229	\$76,100	CCF16	30	\$1,902,229	\$76,100	14-4	30	\$1,902,229	6.960%	\$132,400	30	\$0	\$0	Si	\$589,000
183	CC 1067878003	CASTEBLANCO BURGOS CARMELITA										X							230301	4	\$198,052	\$31,700	EPS002	4	\$198,052	\$8,000	CCF16	4	\$198,052	\$0	14-4	4	\$198,052	0.000%	\$0	4	\$0	\$0	Si	\$39,700
184	CC 1067878003	CASTEBLANCO BURGOS CARMELITA												X					230301	18	\$854,100	\$136,700	EPS002	18	\$854,100	\$34,200	CCF16	18	\$854,100	\$34,200	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$205,100
185	CC 1067878003	CASTEBLANCO BURGOS CARMELITA																	230301	8	\$379,600	\$60,800	EPS002	8	\$379,600	\$15,200	CCF16	8	\$379,600	\$15,200	14-4	8	\$379,600	4.350%	\$16,600	8	\$0	\$0	Si	\$107,800
186	CC 6886154	CASTELLANOS CORDERO BORIS LEON																	0	0	\$0	\$0	EPS002	30	\$8,589,519	\$343,600	CCF16	30	\$8,589,519	\$343,600	14-4	30	\$8,589,519	4.350%	\$373,700	30	\$0	\$0	Si	\$1,060,900
187	CC 15030277	CASTILLO FUENTES JULIO CESAR								X									25-14	30	\$1,627,741	\$260,500	EPS037	30	\$1,627,741	\$65,200	CCF16	30	\$1,627,741	\$65,200	14-4	30	\$1,627,741	4.350%	\$70,900	30	\$0	\$0	Si	\$461,800
188	CC 1089459008	CASTILLO APRAEZ LEONCIO RICARDO								X									230301	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
189	CC 78712818	CASTILLO LUIS MIGUEL								X									25-14	30	\$1,937,506	\$310,100	EPS002	30	\$1,937,506	\$77,600	CCF16	30	\$1,937,506	\$77,600	14-4	30	\$1,937,506	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
190	CC 1067894803	CASTILLO ARIAS NASWY JOSE									X									25-14	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
191	CC 8373199	CASTILLO ATENCIO OSCAR DE JESUS									X									230201	25	\$1,826,413	\$292,300	MIN001	25	\$1,826,413	\$73,100	CCF16	25	\$1,826,413	\$73,100	14-4	25	\$1,826,413	4.350%	\$79,500	25	\$0	\$0	Si	\$518,000
192	CC 8373199	CASTILLO ATENCIO OSCAR DE JESUS										X								230201	5	\$237,250	\$28,500	MIN001	5	\$237,250	\$0	CCF16	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500
193	CC 79316939	CASTRO RAMIREZ CARLOS FIDEL								X										230301	30	\$1,937,508	\$310,100	EPS037	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	6.960%	\$134,900	30	\$0	\$0	Si	\$600,200
194	CC 1066569331	CASTRO GOMEZ DEIBIS DANIEL								X										230301	30	\$1,876,544	\$300,300	EPS037	30	\$1,876,544	\$75,100	CCF16	30	\$1,876,544	\$75,100	14-4	30	\$1,876,544	4.350%	\$81,700	30	\$0	\$0	Si	\$532,200
195	CC 11003359	CASTRO LARA EDWIN LUIS									X									230201	30	\$1,923,581	\$307,800	EPS005	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
196	CC 1066720841	CATAÑO GONZALEZ SERGIO								X										230201	28	\$2,004,041	\$320,700	EPS002	28	\$2,004,041	\$80,200	CCF16	28	\$2,004,041	\$80,200	14-4	28	\$2,004,041	6.960%	\$139,500	28	\$0	\$0	Si	\$620,600
197	CC 1066720841	CATAÑO GONZALEZ SERGIO										X								230201	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
198	CC 10773760	CAUSIL TORRES CHERLIS								X										230301	30	\$1,944,006	\$311,100	EPS002	30	\$1,944,006	\$77,800	CCF16	30	\$1,944,006	\$77,800	14-4	30	\$1,944,006	4.350%	\$84,600	30	\$0	\$0	Si	\$551,300
199	CC 1067843765	CAUSIL MERCADO FREDY MANUEL									X									230301	24	\$1,685,611	\$269,700	EPS005	24	\$1,685,611	\$67,500	CCF16	24	\$1,685,611	\$67,500	14-4	24	\$1,685,611	4.350%	\$73,400	24	\$0	\$0	Si	\$478,100
200	CC 1067843765	CAUSIL MERCADO FREDY MANUEL												L						230301	6	\$284,700	\$45,600	EPS005	6	\$284,700	\$11,400	CCF16	6	\$284,700	\$11,400	14-4	6	\$284,700	0.000%	\$0	6	\$0	\$0	Si	\$68,400
201	CC 11002869	CAUSIL CEBALLOS SAUL ENRIQUE									X									230301	30	\$1,923,581	\$307,800	EPS005	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
202	CC 11151813	CAVADIA OSORIO MIGUEL									X									25-14	30	\$1,481,523	\$237,100	ESSC07	30	\$1,481,523	\$59,300	CCF16	30	\$1,481,523	\$59,300	14-4	30	\$1,481,523	4.350%	\$64,500	30	\$0	\$0	Si	\$420,200
203	CC 6894803	CEBALLOS BARON MIGUEL MARIANO									X									231001	26	\$2,004,968	\$320,800	EPS037	26	\$2,004,968	\$80,200	CCF16	26	\$2,004,968	\$80,200	14-4	26	\$2,004,968	4.350%	\$87,300	26	\$0	\$0	Si	\$568,500
204	CC 6894803	CEBALLOS BARON MIGUEL MARIANO										X								231001	4	\$189,800	\$22,800	EPS037	4	\$189,800	\$0	CCF16	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$22,800
205	CC 78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO									X									25-14	25	\$1,982,586	\$317,300	EPS037	25	\$1,982,586	\$79,400	CCF16	25	\$1,982,586	\$79,400	14-4	25	\$1,982,586	4.350%	\$86,300	25	\$0	\$0	Si	\$562,400
206	CC 78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO												X						25-14	5	\$322,065	\$51,600	EPS037	5	\$322,065	\$12,900	CCF16	5	\$322,065	\$12,900	14-4	5	\$322,065	0.000%	\$0	5	\$0	\$0	Si	\$77,400
207	CC 10771098	CERON VILLALOBOS JULIO ALBERTO									X									25-14	30	\$1,965,357	\$314,500	EPS002	30	\$1,965,357	\$78,700	CCF16	30	\$1,965,357	\$78,700	14-4	30	\$1,965,357	4.350%	\$85,500	30	\$0	\$0	Si	\$557,400
208	CC 78024102	CHARRASQUIEL VITOLA JUAN CARLOS									X									25-14	12	\$893,401	\$143,000	EPS037	12	\$893,401	\$35,800	CCF16	12	\$893,401	\$35,800	14-4	12	\$893,401	4.350%	\$38,900	12	\$0	\$0	Si	\$253,500
209	CC 78024102	CHARRASQUIEL VITOLA JUAN CARLOS												X						25-14	18	\$1,093,357	\$175,000	EPS037	18	\$1,093,357	\$43,800	CCF16	18	\$1,093,357	\$43,800	14-4	18	\$1,093,357	0.000%	\$0	18	\$0	\$0	Si	\$262,600
210	CC 1068667229	CHIMA FUENTES JUAN DAVID									X									230201	30	\$1,670,446	\$267,300	EPS041	30	\$1,670,446	\$66,900	CCF16	30	\$1,670,446	\$66,900	14-4	30	\$1,670,446	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
211	CC 78585927	CHIQUELLO MORALES CESAR JULIO									X									25-14	30	\$1,957,931	\$313,300	EPS005	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
212	CC 78715550	COGOLLO MACEA EDUARDO SEGUNDO									X									230201	30	\$1,932,866	\$309,300	EPS005	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
213	CC 10934700	COGOLLO AYALA JORGE AMADOR									X									230301	29	\$1,966,597	\$314,700	EPS002	29	\$1,966,597	\$78,700	CCF16	29	\$1,966,597	\$78,700	14-4	29	\$1,966,597	4.350%	\$85,600	29	\$0	\$0	Si	\$557,700
214	CC 10934700	COGOLLO AYALA JORGE AMADOR											X							230301	1	\$49,513	\$8,000	EPS002	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
215	CC 1064997978	COGOLLO HERNANDEZ JOSE DAVID									X									230201	30	\$2,067,479	\$330,800	EPS002	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	4.350%	\$90,000	30	\$0	\$0	Si	\$586,200
216	CC 1003140807	COGOLLO VILORIA JUAN ESTEBAN									X									230201	30	\$2,980,031	\$476,900	EPS010	30	\$2,980,031	\$119,300	CCF16	30	\$2,980,031	\$119,300	14-4	30	\$2,980,031	4.350%	\$129,700	30	\$0	\$0	Si	\$845,200
217	CC 78031748	COGOLLO SIBAJA LUIS EDUARDO									X									230201	30	\$1,944,005	\$311,100	EPS037	30	\$1,944,005	\$77,800	CCF16	30	\$1,944,005	\$77,800	14-4	30	\$1,944,005	4.350%	\$84,600	30	\$0	\$0	Si	\$551,300
218	CC 11004732	CONEO RAMOS ANTONIO JAVIER																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
219	CC 78693768	CONTRERAS AYAZO JHON JAIRO									X									230301	30	\$1,937,508	\$310,100	EPS005	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
220	CC 10965931	CONTRERAS MENDOZA OSCAR DAVID									X									230201	12	\$954,675	\$152,800	EPS002	12	\$954,675	\$38,200	CCF16	12	\$954,675	\$38,200	14-4	12	\$954,675	4.350%	\$41,600	12	\$0	\$0	Si	\$270,800
221	CC 10965931	CONTRERAS MENDOZA OSCAR DAVID												X						230201	18	\$1,147,275	\$183,600	EPS002	18	\$1,147,275	\$45,900	CCF16	18	\$1,147,275	\$45,900	14-4	18	\$1,147,275	0.000%	\$0	18	\$0	\$0	Si	\$275,400
222	CC 1068665011	CORDERO PEREZ FERNANDO JOSE									X									231001	30	\$1,678,801	\$268,700	EPS041	30	\$1,678,801	\$67,200	CCF16	30	\$1,678,801	\$67,200	14-4	30	\$1,678,801	4.350%	\$73,100	30	\$0	\$0	Si	\$476,200

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
223	CC	50920634	CORDERO SILGADO PAOLA YANETH								X									230301	29	\$1,717,484	\$274,800	EPS002	29	\$1,717,484	\$68,700	CCF16	29	\$1,717,484	\$68,700	14-4	29	\$1,717,484	4.350%	\$74,800	29	\$0	\$0	Si	\$487,000
224	CC	50920634	CORDERO SILGADO PAOLA YANETH									X								230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
225	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL								X									230301	28	\$1,913,370	\$306,200	EPS041	28	\$1,913,370	\$76,600	CCF16	28	\$1,913,370	\$76,600	14-4	28	\$1,913,370	4.350%	\$83,300	28	\$0	\$0	Si	\$542,700
226	CC	1143879257	CORONADO LOPEZ ANGEL MIGUEL										X							230301	2	\$99,026	\$15,900	EPS041	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
227	CC	10767710	CORONADO CORONADO CARLOS CESAR								X									230301	30	\$1,986,711	\$317,900	EPS002	30	\$1,986,711	\$79,500	CCF16	30	\$1,986,711	\$79,500	14-4	30	\$1,986,711	4.350%	\$86,500	30	\$0	\$0	Si	\$563,400
228	CC	1067851053	CORONADO SANCHEZ ELKIN EMILIO								X									230301	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
229	CC	1003458527	CORRALES AYALA RAFAEL SEGUNDO								X									230301	22	\$1,513,862	\$242,300	ESSC07	22	\$1,513,862	\$60,600	CCF16	22	\$1,513,862	\$60,600	14-4	22	\$1,513,862	4.350%	\$65,900	22	\$0	\$0	Si	\$429,400
230	CC	1003458527	CORRALES AYALA RAFAEL SEGUNDO											X						230301	8	\$489,570	\$78,400	ESSC07	8	\$489,570	\$19,600	CCF16	8	\$489,570	\$19,600	14-4	8	\$489,570	0.000%	\$0	8	\$0	\$0	Si	\$117,600
231	CC	11060206	CORREA MORENO ENALDO ANTONIO								X									230301	30	\$1,954,218	\$312,700	ESSC07	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
232	CC	1072527232	CORREA ARENILLA JAVIER								X									230301	30	\$1,654,045	\$264,700	EPS037	30	\$1,654,045	\$66,200	CCF09	30	\$1,654,045	\$66,200	14-4	30	\$1,654,045	4.350%	\$72,000	30	\$0	\$0	Si	\$469,100
233	CC	1003000214	CORREA ARROYO RUTH DANIELA																	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
234	CC	1067838401	CORREA MORELO YEIMI PATRICIA																	230301	30	\$4,380,000	\$700,800	EPS005	30	\$4,380,000	\$175,200	CCF16	30	\$4,380,000	\$175,200	14-4	30	\$4,380,000	6.960%	\$304,900	30	\$0	\$0	Si	\$1,356,100
235	CC	78714364	CUADRADO MUÑOZ OSCAR DARIO								X									230301	30	\$1,954,218	\$312,700	EPS037	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
236	CC	6892942	CUELLO MOLINA HECTOR ALONSO								X									230301	30	\$1,932,866	\$309,300	EPS037	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
237	CC	11003081	CUELLO ESPITIA RAFAEL ENRIQUE								X									25-14	30	\$1,957,931	\$313,300	EPS041	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
238	CC	80019991	CUESTAS RODRIGUEZ FERNANDO ALFONSO		X															231001	30	\$3,066,000	\$490,600	MIN001	30	\$3,066,000	\$122,700	CCF16	30	\$4,062,450	\$162,500	14-4	30	\$3,066,000	4.350%	\$133,400	30	\$0	\$0	Si	\$909,200
239	CC	1073978298	CUETO ZUMAQUE LUIS RAMON								X									230301	30	\$1,932,866	\$309,300	EPS048	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
240	CC	1128152848	DE LA HOZ RODRIGUEZ JUAN GUILLERMO								X									230301	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	6.960%	\$136,100	30	\$0	\$0	Si	\$605,200
241	CC	1064976724	DE LA OSSA ALVAREZ FREDY LUIS								X									230301	17	\$1,322,308	\$211,600	EPS002	17	\$1,322,308	\$52,900	CCF16	17	\$1,322,308	\$52,900	14-4	17	\$1,322,308	4.350%	\$57,600	17	\$0	\$0	Si	\$375,000
242	CC	1064976724	DE LA OSSA ALVAREZ FREDY LUIS											X						230301	13	\$776,257	\$124,300	EPS002	13	\$776,257	\$31,100	CCF16	13	\$776,257	\$31,100	14-4	13	\$776,257	0.000%	\$0	13	\$0	\$0	Si	\$186,500
243	CC	1003360490	DE LA OSSA GALVAN JOSE JULIAN		X						X									230301	17	\$1,858,896	\$297,500	ESSC07	17	\$1,858,896	\$74,400	CCF16	17	\$1,858,896	\$74,400	14-4	17	\$1,858,896	6.960%	\$129,400	17	\$0	\$0	Si	\$575,700
244	CC	1233338469	DE LA OSSA TUIRAN LUIS ALFONSO								X									230301	30	\$1,891,088	\$302,600	EPS037	30	\$1,891,088	\$75,700	CCF16	30	\$1,891,088	\$75,700	14-4	30	\$1,891,088	4.350%	\$82,300	30	\$0	\$0	Si	\$536,300
245	CC	78712504	DE LA OSSA RAMOS LUIS ALFONSO								X									25-14	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
246	CC	78033949	DE LA ROSA PLAZA EDICSON DEL CRISTO								X									230301	30	\$1,932,865	\$309,300	EPS037	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
247	CC	73163352	DEL TORO RAMOS JOSE JAVIER								X									25-14	30	\$1,944,934	\$311,200	EPS002	30	\$1,944,934	\$77,800	CCF16	30	\$1,944,934	\$77,800	14-4	30	\$1,944,934	4.350%	\$84,700	30	\$0	\$0	Si	\$551,500
248	CC	78111230	DELGADO ACOSTA JORGE LUIS								X									230201	30	\$1,932,866	\$309,300	EPS041	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
249	CC	78689646	DIAZ ARROYO ANTONIO JOSE								X									25-14	30	\$1,432,474	\$229,200	EPS002	30	\$1,432,474	\$57,300	CCF16	30	\$1,432,474	\$57,300	14-4	30	\$1,432,474	4.350%	\$62,400	30	\$0	\$0	Si	\$406,200
250	CC	1067844808	DIAZ MESTRA ELKIN CARMELO								X									230301	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
251	CC	78031791	DIAZ MONTES FERNANDO LUIS																	25-14	17	\$806,650	\$129,100	EPS002	17	\$806,650	\$32,300	CCF16	17	\$806,650	\$32,300	14-4	17	\$806,650	4.350%	\$35,100	17	\$0	\$0	Si	\$228,800
252	CC	78031791	DIAZ MONTES FERNANDO LUIS								X									25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$0	CCF16	13	\$616,850	\$0	14-4	13	\$616,850	0.000%	\$0	13	\$0	\$0	Si	\$98,700
253	CC	1067401864	DIAZ AVILA JESUS DAVID								X									230201	28	\$1,454,136	\$232,700	EPS002	28	\$1,454,136	\$58,200	CCF16	28	\$1,454,136	\$58,200	14-4	28	\$1,454,136	4.350%	\$63,300	28	\$0	\$0	Si	\$412,400
254	CC	1067401864	DIAZ AVILA JESUS DAVID										X							230201	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
255	CC	1067846515	DIAZ MARTINEZ JOSE ALEJANDRO								X									230301	30	\$1,944,005	\$311,100	EPS002	30	\$1,944,005	\$77,800	CCF16	30	\$1,944,005	\$77,800	14-4	30	\$1,944,005	4.350%	\$84,600	30	\$0	\$0	Si	\$551,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
256	CC	15647055									X									25-14	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
257	CC	72200157									X									25-14	30	\$1,932,865	\$309,300	EPS037	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
258	CC	78698740																		230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
259	CC	11039731									X									230301	30	\$1,496,221	\$239,400	EPS002	30	\$1,496,221	\$59,900	CCF16	30	\$1,496,221	\$59,900	14-4	30	\$1,496,221	4.350%	\$65,100	30	\$0	\$0	Si	\$424,300
260	CC	1067892107									X									230201	30	\$1,617,064	\$258,800	EPS002	30	\$1,617,064	\$64,700	CCF16	30	\$1,617,064	\$64,700	14-4	30	\$1,617,064	4.350%	\$70,400	30	\$0	\$0	Si	\$458,600
261	CC	1064984421									X									230301	30	\$1,859,833	\$297,600	EPS002	30	\$1,859,833	\$74,400	CCF16	30	\$1,859,833	\$74,400	14-4	30	\$1,859,833	4.350%	\$81,000	30	\$0	\$0	Si	\$527,400
262	CC	72227668									X									230201	30	\$1,714,389	\$274,400	ESSC07	30	\$1,714,389	\$68,600	CCF16	30	\$1,714,389	\$68,600	14-4	30	\$1,714,389	4.350%	\$74,600	30	\$0	\$0	Si	\$486,200
263	CC	50920295									X									230301	30	\$1,690,251	\$270,500	EPS005	30	\$1,690,251	\$67,700	CCF16	30	\$1,690,251	\$67,700	14-4	30	\$1,690,251	4.350%	\$73,600	30	\$0	\$0	Si	\$479,500
264	CC	1003720781									X									230301	30	\$1,798,871	\$287,900	EPS002	30	\$1,798,871	\$72,000	CCF16	30	\$1,798,871	\$72,000	14-4	30	\$1,798,871	4.350%	\$78,300	30	\$0	\$0	Si	\$510,200
265	CC	1067096007									X									230301	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
266	CC	78031714									X									230201	30	\$1,932,866	\$309,300	EPS002	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
267	CC	1003737671									X									230301	30	\$1,919,558	\$307,200	EPS005	30	\$1,919,558	\$76,800	CCF16	30	\$1,919,558	\$76,800	14-4	30	\$1,919,558	4.350%	\$83,600	30	\$0	\$0	Si	\$544,400
268	CC	1064980904									X									230201	30	\$1,897,122	\$303,600	EPS002	30	\$1,897,122	\$75,900	CCF16	30	\$1,897,122	\$75,900	14-4	30	\$1,897,122	4.350%	\$82,600	30	\$0	\$0	Si	\$538,000
269	CC	52299211									X									230201	27	\$1,754,619	\$280,800	EPS002	27	\$1,754,619	\$70,200	CCF16	27	\$1,754,619	\$70,200	14-4	27	\$1,754,619	4.350%	\$76,400	27	\$0	\$0	Si	\$497,600
270	CC	52299211											X							230201	3	\$148,539	\$23,800	EPS002	3	\$148,539	\$6,000	CCF16	3	\$148,539	\$0	14-4	3	\$148,539	0.000%	\$0	3	\$0	\$0	Si	\$29,800
271	CC	15678686									X									230301	30	\$1,663,484	\$266,200	EPS005	30	\$1,663,484	\$66,600	CCF16	30	\$1,663,484	\$66,600	14-4	30	\$1,663,484	4.350%	\$72,400	30	\$0	\$0	Si	\$471,800
272	CC	1067289222	X								X									230301	29	\$3,603,003	\$576,500	EPS041	29	\$3,603,003	\$144,200	CCF16	29	\$3,603,003	\$144,200	14-4	29	\$3,603,003	4.350%	\$156,800	29	\$0	\$0	Si	\$1,021,700
273	CC	1003072939									X									230301	30	\$1,647,855	\$263,700	EPS037	30	\$1,647,855	\$66,000	CCF16	30	\$1,647,855	\$66,000	14-4	30	\$1,647,855	4.350%	\$71,700	30	\$0	\$0	Si	\$467,400
274	CC	11001705									X									230301	27	\$2,133,393	\$341,400	EPS002	27	\$2,133,393	\$85,400	CCF16	27	\$2,133,393	\$85,400	14-4	27	\$2,133,393	4.350%	\$92,900	27	\$0	\$0	Si	\$605,100
275	CC	11001705											X							230301	3	\$148,539	\$23,800	EPS002	3	\$148,539	\$6,000	CCF16	3	\$148,539	\$0	14-4	3	\$148,539	0.000%	\$0	3	\$0	\$0	Si	\$29,800
276	CC	78746995									X									230201	29	\$1,726,767	\$276,300	EPS002	29	\$1,726,767	\$69,100	CCF16	29	\$1,726,767	\$69,100	14-4	29	\$1,726,767	4.350%	\$75,200	29	\$0	\$0	Si	\$489,700
277	CC	78746995										X								230201	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
278	CC	15647989									X									230301	30	\$1,965,358	\$314,500	EPS002	30	\$1,965,358	\$78,700	CCF16	30	\$1,965,358	\$78,700	14-4	30	\$1,965,358	4.350%	\$85,500	30	\$0	\$0	Si	\$557,400
279	CC	7381775									X									230301	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
280	CC	7379143									X									231001	27	\$1,753,999	\$280,700	ESSC07	27	\$1,753,999	\$70,200	CCF16	27	\$1,753,999	\$70,200	14-4	27	\$1,753,999	4.350%	\$76,300	27	\$0	\$0	Si	\$497,400
281	CC	7379143												X						231001	3	\$206,080	\$33,000	ESSC07	3	\$206,080	\$8,300	CCF16	3	\$206,080	\$8,300	14-4	3	\$206,080	0.000%	\$0	3	\$0	\$0	Si	\$49,600
282	CC	78031698									X									25-14	14	\$1,338,296	\$214,200	EPS002	14	\$1,338,296	\$53,600	CCF16	14	\$1,338,296	\$53,600	14-4	14	\$1,338,296	4.350%	\$58,300	14	\$0	\$0	Si	\$379,700
283	CC	78031698												X						25-14	16	\$982,902	\$157,300	EPS002	16	\$982,902	\$39,400	CCF16	16	\$982,902	\$39,400	14-4	16	\$982,902	0.000%	\$0	16	\$0	\$0	Si	\$236,100
284	CC	7377597									X									231001	30	\$1,932,866	\$309,300	EPS037	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
285	CC	10784071									X									230301	30	\$1,912,442	\$306,000	EPS002	30	\$1,912,442	\$76,500	CCF16	30	\$1,912,442	\$76,500	14-4	30	\$1,912,442	4.350%	\$83,200	30	\$0	\$0	Si	\$542,200
286	CC	6892340									X									25-14	30	\$1,939,054	\$310,300	EPS002	30	\$1,939,054	\$77,600	CCF16	30	\$1,939,054	\$77,600	14-4	30	\$1,939,054	4.350%	\$84,400	30	\$0	\$0	Si	\$549,900
287	CC	78726944																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
288	CC	1068658626									X									230201	30	\$1,932,866	\$309,300	EPS002	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
289	CC	10777882									X									230301	30	\$1,954,218	\$312,700	EPS005	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200

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
290	CC 10766057	ESCUERO SANCHEZ DONIS DAIS									X									23030 1	28	\$1,544,188	\$247,100	ESSC07	28	\$1,544,188	\$61,800	CCF16	28	\$1,544,188	\$61,800	14-4	28	\$1,544,188	4.350%	\$67,200	28	\$0	\$0	Si	\$437,900
291	CC 10766057	ESCUERO SANCHEZ DONIS DAIS										X								23030 1	2	\$99,026	\$15,900	ESSC07	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
292	CC 1067280163	ESPINAL GUERRERO LEANY	X								X									23030 1	14	\$1,667,569	\$266,900	ESSC07	14	\$1,667,569	\$66,800	CCF16	14	\$2,365,020	\$94,700	14-4	14	\$1,667,569	6.960%	\$116,100	14	\$0	\$0	Si	\$544,500
293	CC 7383024	ESPITIA ESPITIA DANIEL SANTOS									X									23020 1	30	\$1,970,000	\$315,200	EPS002	30	\$1,970,000	\$78,800	CCF16	30	\$1,970,000	\$78,800	14-4	30	\$1,970,000	4.350%	\$85,700	30	\$0	\$0	Si	\$558,500
294	CC 7380751	ESPITIA HERNANDEZ DIEGO RAUL									X									23020 1	22	\$1,548,202	\$247,800	EPS002	22	\$1,548,202	\$62,000	CCF16	22	\$1,548,202	\$62,000	14-4	22	\$1,548,202	4.350%	\$67,400	22	\$0	\$0	Si	\$439,200
295	CC 7380751	ESPITIA HERNANDEZ DIEGO RAUL												X						23020 1	8	\$521,512	\$83,500	EPS002	8	\$521,512	\$20,900	CCF16	8	\$521,512	\$20,900	14-4	8	\$521,512	0.000%	\$0	8	\$0	\$0	Si	\$125,300
296	CC 1067883546	ESPITIA LLORENTE ELKIN DARIO									X									25-14	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
297	CC 78753891	ESPITIA MILANEZ JOSE GABRIEL									X									25-14	25	\$1,655,593	\$264,900	EPS002	25	\$1,655,593	\$66,300	CCF16	25	\$1,655,593	\$66,300	14-4	25	\$1,655,593	4.350%	\$72,100	25	\$0	\$0	Si	\$469,600
298	CC 78753891	ESPITIA MILANEZ JOSE GABRIEL												X						25-14	5	\$292,790	\$46,900	EPS002	5	\$292,790	\$11,800	CCF16	5	\$292,790	\$11,800	14-4	5	\$292,790	0.000%	\$0	5	\$0	\$0	Si	\$70,500
299	CC 10766562	ESPITIA CAUSIL SAMIR									X									23030 1	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
300	CC 7382053	ESPITIA LOPEZ WILIAN RAMON									X									23030 1	30	\$1,714,389	\$274,400	EPS037	30	\$1,714,389	\$68,600	CCF16	30	\$1,714,389	\$68,600	14-4	30	\$1,714,389	4.350%	\$74,600	30	\$0	\$0	Si	\$486,200
301	CC 18004903	ESTRADA POLO EDER MANUEL																		25-14	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
302	CC 1003716724	ESTRADA PEREZ JOSE LUIS	X								X									23020 1	30	\$1,576,681	\$252,300	EPS002	30	\$1,576,681	\$63,100	CCF16	30	\$1,576,681	\$63,100	14-4	30	\$1,576,681	4.350%	\$68,600	30	\$0	\$0	Si	\$447,100
303	CC 1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									23020 1	30	\$1,958,861	\$313,500	EPS002	30	\$1,958,861	\$78,400	CCF16	30	\$1,958,861	\$78,400	14-4	30	\$1,958,861	4.350%	\$85,300	30	\$0	\$0	Si	\$555,600
304	CC 10997732	FABRA UBARNEZ JHON JAIRO									X									23030 1	11	\$569,710	\$91,200	EPS037	11	\$569,710	\$22,800	CCF16	11	\$569,710	\$22,800	14-4	11	\$569,710	4.350%	\$24,800	11	\$0	\$0	Si	\$161,600
305	CC 10997732	FABRA UBARNEZ JHON JAIRO												X						23030 1	19	\$1,120,728	\$179,400	EPS037	19	\$1,120,728	\$44,900	CCF16	19	\$1,120,728	\$44,900	14-4	19	\$1,120,728	0.000%	\$0	19	\$0	\$0	Si	\$269,200
306	CC 1064993209	FERNANDEZ BALDOWINO WAINER JOSE									X									23100 1	30	\$1,958,860	\$313,500	EPS002	30	\$1,958,860	\$78,400	CCF16	30	\$1,958,860	\$78,400	14-4	30	\$1,958,860	4.350%	\$85,300	30	\$0	\$0	Si	\$555,600
307	CC 1068661670	FLOREZ VALENCIA ALEXANDER									X									23030 1	25	\$1,626,503	\$260,300	ESSC07	25	\$1,626,503	\$65,100	CCF16	25	\$1,626,503	\$65,100	14-4	25	\$1,626,503	4.350%	\$70,800	25	\$0	\$0	Si	\$461,300
308	CC 1068661670	FLOREZ VALENCIA ALEXANDER										X								23030 1	5	\$237,250	\$28,500	ESSC07	5	\$237,250	\$0	CCF16	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500
309	CC 19201427	FLOREZ GOMEZ ALVARO JOSE																			0	\$0	\$0	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$176,000
310	CC 1034916067	FLOREZ MOLINA ANDRES FELIPE									X									23030 1	30	\$1,901,919	\$304,400	EPS002	30	\$1,901,919	\$76,100	CCF16	30	\$1,901,919	\$76,100	14-4	30	\$1,901,919	4.350%	\$82,800	30	\$0	\$0	Si	\$539,400
311	CC 1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									23020 1	12	\$902,685	\$144,500	EPS005	12	\$902,685	\$36,200	CCF16	12	\$902,685	\$36,200	14-4	12	\$902,685	4.350%	\$39,300	12	\$0	\$0	Si	\$256,200
312	CC 1003399138	FLOREZ LLORENTE CLAR ANTONIO												X						23020 1	18	\$1,062,214	\$170,000	EPS005	18	\$1,062,214	\$42,500	CCF16	18	\$1,062,214	\$42,500	14-4	18	\$1,062,214	0.000%	\$0	18	\$0	\$0	Si	\$255,000
313	CC 1067953970	FLOREZ CASTAÑO HAYMER YERSEY									X									23020 1	30	\$1,932,866	\$309,300	ESSC07	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
314	CC 10783522	FLOREZ PEREZ OSCAR ALONSO									X									23030 1	30	\$1,675,707	\$268,200	EPS002	30	\$1,675,707	\$67,100	CCF16	30	\$1,675,707	\$67,100	14-4	30	\$1,675,707	4.350%	\$72,900	30	\$0	\$0	Si	\$475,300
315	CC 1003395341	FLOREZ BLANQUICETT ROBERTO ANTONIO									X									23030 1	30	\$1,717,484	\$274,800	EPS002	30	\$1,717,484	\$68,700	CCF16	30	\$1,717,484	\$68,700	14-4	30	\$1,717,484	4.350%	\$74,800	30	\$0	\$0	Si	\$487,000
316	CC 1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS																		23100 1	30	\$1,423,500	\$227,800	CCFC5 5	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
317	CC 1067402106	FUENTES REYES JON JEDER									X									25-14	30	\$1,873,140	\$299,800	EPS002	30	\$1,873,140	\$75,000	CCF16	30	\$1,873,140	\$75,000	14-4	30	\$1,873,140	4.350%	\$81,500	30	\$0	\$0	Si	\$531,300
318	CC 1068663973	FUENTES PADILLA JOSE LUIS									X									23030 1	30	\$1,944,006	\$311,100	ESSC07	30	\$1,944,006	\$77,800	CCF16	30	\$1,944,006	\$77,800	14-4	30	\$1,944,006	4.350%	\$84,600	30	\$0	\$0	Si	\$551,300
319	CC 15671829	FUNE PIÑERES JAIME RAFAEL									X									23030 1	30	\$1,932,866	\$309,300	MIN001	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
320	CC 78745914	GALARAGA CARABALLO JOHNNY ALBERTO									X									25-14	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
321	CC 106429132	GALARCIO VELAZCO JOSE ANTONIO									X									23030 1	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
322	CC 6893090	GALARCIO GÓMEZ ROSENDO ANTONIO	X								X									25-14	22	\$1,045,963	\$167,400	EPS048	22	\$1,045,963	\$41,900	CCF16	22	\$1,045,963	\$41,900	14-4	22	\$1,045,963	4.350%	\$45,500	22	\$0	\$0	Si	\$296,700
323	CC 1073823740	GALEANO VARGAS JUAN SEBASTIAN									X									23030 1	29	\$1,961,646	\$313,900	EPS002	29	\$1,961,646	\$78,500	CCF16	29	\$1,961,646	\$78,500	14-4	29	\$1,961,646	4.350%	\$85,400	29	\$0	\$0	Si	\$556,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
324	CC	1073823740										X								23030 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
325	CC	1003001602																		23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF16	1	\$47,450	\$1,900	14-4	1	\$47,450	4.350%	\$2,100	1	\$0	\$0	Si	\$13,500
326	CC	1003001602											X							23020 1	11	\$544,643	\$87,200	EPS002	11	\$544,643	\$21,800	CCF16	11	\$544,643	\$0	14-4	11	\$544,643	0.000%	\$0	11	\$0	\$0	Si	\$109,000
327	CC	1003001602													X					23020 1	18	\$1,028,594	\$164,600	EPS002	18	\$1,028,594	\$41,200	CCF16	18	\$1,028,594	\$41,200	14-4	18	\$1,028,594	0.000%	\$0	18	\$0	\$0	Si	\$247,000
328	CC	1063304902									X									23030 1	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
329	CC	78027616									X									23020 1	29	\$1,974,024	\$315,900	EPS037	29	\$1,974,024	\$79,000	CCF16	29	\$1,974,024	\$79,000	14-4	29	\$1,974,024	4.350%	\$85,900	29	\$0	\$0	Si	\$559,800
330	CC	78027616											X							23020 1	1	\$49,513	\$8,000	EPS037	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
331	CC	1067281307	X								X									23030 1	14	\$1,483,659	\$237,400	ESSC07	14	\$1,483,659	\$59,400	CCF16	14	\$3,276,665	\$131,100	14-4	14	\$1,483,659	6.960%	\$103,300	14	\$0	\$0	Si	\$531,200
332	CC	1003433980																		23030 1	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
333	CC	1065003249									X									23030 1	30	\$2,067,479	\$330,800	EPS002	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	4.350%	\$90,000	30	\$0	\$0	Si	\$586,200
334	CC	1081915917									X									23030 1	30	\$1,939,054	\$310,300	EPS002	30	\$1,939,054	\$77,600	CCF16	30	\$1,939,054	\$77,600	14-4	30	\$1,939,054	4.350%	\$84,400	30	\$0	\$0	Si	\$549,900
335	CC	78034585									X									23030 1	29	\$1,786,492	\$285,900	EPS048	29	\$1,786,492	\$71,500	CCF16	29	\$1,786,492	\$71,500	14-4	29	\$1,786,492	4.350%	\$77,800	29	\$0	\$0	Si	\$506,700
336	CC	78034585										X								23030 1	1	\$47,450	\$5,700	EPS048	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
337	CC	1067857751									X									25-14	24	\$1,592,154	\$254,800	EPS041	24	\$1,592,154	\$63,700	CCF16	24	\$1,592,154	\$63,700	14-4	24	\$1,592,154	4.350%	\$69,300	24	\$0	\$0	Si	\$451,500
338	CC	1067857751												X						25-14	6	\$336,485	\$53,900	EPS041	6	\$336,485	\$13,500	CCF16	6	\$336,485	\$13,500	14-4	6	\$336,485	0.000%	\$0	6	\$0	\$0	Si	\$80,900
339	CC	1003289291	X																	23030 1	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF16	30	\$2,184,512	\$87,400	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$434,200
340	CC	78756435									X									23020 1	12	\$618,139	\$99,000	EPS002	12	\$618,139	\$24,800	CCF16	12	\$618,139	\$24,800	14-4	12	\$618,139	4.350%	\$26,900	12	\$0	\$0	Si	\$175,500
341	CC	78756435												X						23020 1	16	\$809,478	\$129,600	EPS002	16	\$809,478	\$32,400	CCF16	16	\$809,478	\$32,400	14-4	16	\$809,478	0.000%	\$0	16	\$0	\$0	Si	\$194,400
342	CC	78756435										X								23020 1	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
343	CC	15051204									X									25-14	30	\$1,717,484	\$274,800	EPS037	30	\$1,717,484	\$68,700	CCF16	30	\$1,717,484	\$68,700	14-4	30	\$1,717,484	4.350%	\$74,800	30	\$0	\$0	Si	\$487,000
344	CC	1067907843																		23030 1	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
345	CC	1067905339									X									23100 1	30	\$1,893,565	\$303,000	EPS002	30	\$1,893,565	\$75,800	CCF16	30	\$1,893,565	\$75,800	14-4	30	\$1,893,565	4.350%	\$82,400	30	\$0	\$0	Si	\$537,000
346	CC	7384542									X									23030 1	30	\$1,798,871	\$287,900	EPS002	30	\$1,798,871	\$72,000	CCF16	30	\$1,798,871	\$72,000	14-4	30	\$1,798,871	4.350%	\$78,300	30	\$0	\$0	Si	\$510,200
347	CC	10966553	X								X									23030 1	30	\$1,466,514	\$234,700	EPS002	30	\$1,466,514	\$58,700	CCF16	30	\$1,949,700	\$78,000	14-4	30	\$1,466,514	4.350%	\$63,800	30	\$0	\$0	Si	\$435,200
348	CC	1038109272	X	X																23030 1	2	\$94,900	\$15,200	EPS042	2	\$94,900	\$3,800	CCF03	2	\$98,854	\$4,000	14-4	2	\$94,900	4.350%	\$4,200	2	\$0	\$0	Si	\$27,200
349	CC	10768758									X									23020 1	30	\$1,958,860	\$313,500	EPS002	30	\$1,958,860	\$78,400	CCF16	30	\$1,958,860	\$78,400	14-4	30	\$1,958,860	4.350%	\$85,300	30	\$0	\$0	Si	\$555,600
350	CC	1003399227									X									23030 1	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
351	CC	71255088	X								X									23030 1	24	\$1,916,155	\$306,600	EPS037	24	\$1,916,155	\$76,700	CCF16	24	\$1,916,155	\$76,700	14-4	24	\$1,916,155	4.350%	\$83,400	24	\$0	\$0	Si	\$543,400
352	CC	1067910953									X									23020 1	30	\$1,816,199	\$290,600	EPS002	30	\$1,816,199	\$72,700	CCF16	30	\$1,816,199	\$72,700	14-4	30	\$1,816,199	4.350%	\$79,100	30	\$0	\$0	Si	\$515,100
353	CC	1066729277									X									23030 1	30	\$3,776,042	\$604,200	ESSC07	30	\$3,776,042	\$151,100	CCF16	30	\$3,776,042	\$151,100	14-4	30	\$3,776,042	6.960%	\$262,900	30	\$0	\$0	Si	\$1,169,300
354	CC	1064992740									X									23030 1	30	\$1,803,822	\$288,700	ESSC07	30	\$1,803,822	\$72,200	CCF16	30	\$1,803,822	\$72,200	14-4	30	\$1,803,822	4.350%	\$78,500	30	\$0	\$0	Si	\$511,600
355	CC	1067856027									X									23100 1	12	\$1,067,625	\$170,900	EPS002	12	\$1,067,625	\$42,800	CCF16	12	\$1,067,625	\$42,800	14-4	12	\$1,067,625	4.350%	\$46,500	12	\$0	\$0	Si	\$303,000
356	CC	1067856027												X						23100 1	18	\$1,049,338	\$167,900	EPS002	18	\$1,049,338	\$42,000	CCF16	18	\$1,049,338	\$42,000	14-4	18	\$1,049,338	0.000%	\$0	18	\$0	\$0	Si	\$251,900
357	CC	7385946									X									23020 1	11	\$667,187	\$106,800	EPS002	11	\$667,187	\$26,700	CCF16	11	\$667,187	\$26,700	14-4	11	\$667,187	4.350%	\$29,100	11	\$0	\$0	Si	\$189,300

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
358	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL												X					23020 1	19	\$ 1,184,332	\$189,500	EPS002	19	\$ 1,184,332	\$47,400	CCF16	19	\$ 1,184,332	\$47,400	14-4	19	\$ 1,184,332	0.000%	\$0	19	\$0	\$0	Si	\$284,300
359	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO								X									23100 1	30	\$2,056,339	\$329,100	EPS048	30	\$2,056,339	\$82,300	CCF16	30	\$2,056,339	\$82,300	14-4	30	\$2,056,339	4.350%	\$89,500	30	\$0	\$0	Si	\$583,200
360	CC	1064976653	GONZALEZ RAMIREZ MARIO ANTONIO								X									25-14	30	\$ 1,957,931	\$313,300	EPS037	30	\$ 1,957,931	\$78,400	CCF16	30	\$ 1,957,931	\$78,400	14-4	30	\$ 1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
361	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID								X									23030 1	30	\$2,032,126	\$325,200	EPS002	30	\$2,032,126	\$81,300	CCF16	30	\$2,032,126	\$81,300	14-4	30	\$2,032,126	4.350%	\$88,400	30	\$0	\$0	Si	\$576,200
362	CC	1003192576	GOYENECH HERNANDEZ OSCAR EDUARDO								X									23020 1	30	\$ 1,902,229	\$304,400	EPS002	30	\$ 1,902,229	\$76,100	CCF16	30	\$ 1,902,229	\$76,100	14-4	30	\$ 1,902,229	4.350%	\$82,800	30	\$0	\$0	Si	\$539,400
363	CC	78026847	GOYENECH PINEDA OSCAR EDUARDO								X									25-14	30	\$2,557,653	\$409,300	EPS037	30	\$2,557,653	\$102,400	CCF16	30	\$2,557,653	\$102,400	14-4	30	\$2,557,653	4.350%	\$111,300	30	\$0	\$0	Si	\$725,400
364	CC	15745233	GUERRA PASTRANA ARMANDO								X									23100 1	30	\$ 1,948,648	\$311,800	EPS037	30	\$ 1,948,648	\$78,000	CCF16	30	\$ 1,948,648	\$78,000	14-4	30	\$ 1,948,648	4.350%	\$84,800	30	\$0	\$0	Si	\$552,600
365	CC	1067881720	GUERRA PEREIRA DALBA YULIETH																	23030 1	30	\$2,347,330	\$375,600	EPS005	30	\$2,347,330	\$93,900	CCF16	30	\$2,347,330	\$93,900	14-4	30	\$2,347,330	4.350%	\$102,200	30	\$0	\$0	Si	\$665,600
366	CC	78707079	GUERRA URANGO JAVIER FERNANDO																	25-14	30	\$5,690,496	\$910,500	MIN001	30	\$5,690,496	\$227,700	CCF16	30	\$8,535,744	\$341,500	14-4	30	\$5,690,496	6.960%	\$396,100	30	\$0	\$0	Si	\$1,875,800
367	CC	11830457	GUERRERO CUESTA JOAQUIN								X									23030 1	30	\$ 1,872,521	\$299,700	MIN001	30	\$ 1,872,521	\$75,000	CCF16	30	\$ 1,872,521	\$75,000	14-4	30	\$ 1,872,521	4.350%	\$81,500	30	\$0	\$0	Si	\$531,200
368	CC	78700207	GULFO ARRIETA JHON MIGUEL								X									25-14	30	\$ 1,593,701	\$255,000	EPS002	30	\$ 1,593,701	\$63,800	CCF16	30	\$2,510,776	\$100,500	14-4	30	\$ 1,593,701	4.350%	\$69,400	30	\$0	\$0	Si	\$488,700
369	CC	1048321334	GUTIERREZ MENDIETA ANYELA JASLENNY								X									23030 1	30	\$3,903,966	\$624,700	ESSC07	30	\$3,903,966	\$156,200	CCF16	30	\$3,903,966	\$156,200	14-4	30	\$3,903,966	6.960%	\$271,800	30	\$0	\$0	Si	\$1,208,900
370	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE								X									23030 1	28	\$ 1,933,793	\$309,500	EPS002	28	\$ 1,933,793	\$77,400	CCF16	28	\$ 1,933,793	\$77,400	14-4	28	\$ 1,933,793	4.350%	\$84,200	28	\$0	\$0	Si	\$548,500
371	CC	1068416000	GUTIERREZ SOLERA NANDO JOSE									X								23030 1	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
372	CC	15647842	GUZMAN POLO DAIRO GABRIEL								X									23030 1	30	\$ 1,957,931	\$313,300	ESSC07	30	\$ 1,957,931	\$78,400	CCF16	30	\$ 1,957,931	\$78,400	14-4	30	\$ 1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
373	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER								X									23030 1	24	\$ 1,680,349	\$268,900	EPS010	24	\$ 1,680,349	\$67,300	CCF16	24	\$ 1,680,349	\$67,300	14-4	24	\$ 1,680,349	4.350%	\$73,100	24	\$0	\$0	Si	\$476,600
374	CC	1014278515	GUZMAN MENDOZA JORGE ELIECER											X						23030 1	6	\$398,435	\$63,800	EPS010	6	\$398,435	\$16,000	CCF16	6	\$398,435	\$16,000	14-4	6	\$398,435	0.000%	\$0	6	\$0	\$0	Si	\$95,800
375	CC	1067929897	GUZMAN SALGADO JOSE DAVID																	23020 1	30	\$4,292,400	\$686,800	EPS002	30	\$4,292,400	\$171,700	CCF07	30	\$4,292,400	\$171,700	14-4	30	\$4,292,400	4.350%	\$186,800	30	\$0	\$0	Si	\$1,217,000
376	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO								X									23020 1	24	\$ 1,703,559	\$272,600	EPS037	24	\$ 1,703,559	\$68,200	CCF16	24	\$ 1,703,559	\$68,200	14-4	24	\$ 1,703,559	4.350%	\$74,200	24	\$0	\$0	Si	\$483,200
377	CC	1073809913	GUZMAN VIDAL JUAN BERNARDO											X						23020 1	6	\$391,227	\$62,600	EPS037	6	\$391,227	\$15,700	CCF16	6	\$391,227	\$15,700	14-4	6	\$391,227	0.000%	\$0	6	\$0	\$0	Si	\$94,000
378	CC	1067924786	HENAO LOPEZ LUIS FERNANDO								X									23100 1	30	\$ 1,937,508	\$310,100	ESSC07	30	\$ 1,937,508	\$77,600	CCF16	30	\$ 1,937,508	\$77,600	14-4	30	\$ 1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
379	CC	15026782	HENRIQUEZ GARCES NOEL JOSE								X									25-14	30	\$ 1,593,701	\$255,000	EPS002	30	\$ 1,593,701	\$63,800	CCF16	30	\$ 1,593,701	\$63,800	14-4	30	\$ 1,593,701	4.350%	\$69,400	30	\$0	\$0	Si	\$452,000
380	CC	1063721740	HERNANDEZ PEREZ ALEXANDER								X									23030 1	30	\$ 1,914,298	\$306,300	ESSC07	30	\$ 1,914,298	\$76,600	CCF16	30	\$ 1,914,298	\$76,600	14-4	30	\$ 1,914,298	4.350%	\$83,300	30	\$0	\$0	Si	\$542,800
381	CC	1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO																	23020 1	30	\$ 1,423,500	\$227,800	ESSC07	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
382	CC	72043275	HERNANDEZ CONTRERAS APOLINAR								X									23030 1	30	\$ 1,596,486	\$255,500	EPS002	30	\$ 1,596,486	\$63,900	CCF16	30	\$ 1,596,486	\$63,900	14-4	30	\$ 1,596,486	4.350%	\$69,500	30	\$0	\$0	Si	\$452,800
383	CC	1062678868	HERNANDEZ MARTINEZ CARLOS MARIO								X									23020 1	30	\$ 1,937,508	\$310,100	EPS005	30	\$ 1,937,508	\$77,600	CCF16	30	\$ 1,937,508	\$77,600	14-4	30	\$ 1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
384	CC	7384592	HERNANDEZ CABALLERO ELKIN MANUEL								X									23030 1	30	\$ 1,596,796	\$255,500	EPS002	30	\$ 1,596,796	\$63,900	CCF16	30	\$ 1,596,796	\$63,900	14-4	30	\$ 1,596,796	4.350%	\$69,500	30	\$0	\$0	Si	\$452,800
385	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO										X							23020 1	17	\$806,650	\$129,100	EPS002	17	\$806,650	\$32,300	CCF16	17	\$806,650	\$0	14-4	17	\$806,650	0.000%	\$0	17	\$0	\$0	Si	\$161,400
386	CC	1062674029	HERNANDEZ ESPITIA FELIX PATRICIO											X						23020 1	13	\$810,950	\$129,800	EPS002	13	\$810,950	\$32,500	CCF16	13	\$810,950	\$32,500	14-4	13	\$810,950	0.000%	\$0	13	\$0	\$0	Si	\$194,800
387	CC	1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER								X									23020 1	30	\$ 1,932,865	\$309,300	EPS037	30	\$ 1,932,865	\$77,400	CCF16	30	\$ 1,932,865	\$77,400	14-4	30	\$ 1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
388	CC	78030909	HERNANDEZ PEREIRA FREDY DE JESUS								X									23020 1	30	\$2,133,599	\$341,400	EPS002	30	\$2,133,599	\$85,400	CCF16	30	\$2,133,599	\$85,400	14-4	30	\$2,133,599	4.350%	\$92,900	30	\$0	\$0	Si	\$605,100

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
389	CC 9169825	HERNANDEZ PAREDES JAIME LUIS									X									231001	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
390	CC 78752857	HERNANDEZ DURANGO JAVIER ANTONIO									X									230301	30	\$1,848,694	\$295,800	EPS002	30	\$1,848,694	\$74,000	CCF16	30	\$1,848,694	\$74,000	14-4	30	\$1,848,694	4.350%	\$80,500	30	\$0	\$0	Si	\$524,300
391	CC 1068667639	HERNANDEZ GONZALEZ JHAN CARLOS									X									230301	24	\$1,373,677	\$219,800	ESSC07	24	\$1,373,677	\$55,000	CCF16	24	\$1,373,677	\$55,000	14-4	24	\$1,373,677	4.350%	\$59,800	24	\$0	\$0	Si	\$389,600
392	CC 1068667639	HERNANDEZ GONZALEZ JHAN CARLOS												X						230301	5	\$291,180	\$46,600	ESSC07	5	\$291,180	\$11,700	CCF16	5	\$291,180	\$11,700	14-4	5	\$291,180	0.000%	\$0	5	\$0	\$0	Si	\$70,000
393	CC 1068667639	HERNANDEZ GONZALEZ JHAN CARLOS									X									230301	1	\$47,450	\$5,700	ESSC07	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
394	CC 1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN									X									230301	30	\$1,932,866	\$309,300	EPS010	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
395	CC 1067872332	HERNANDEZ ABDALA JHONATAN									X									231001	30	\$1,923,581	\$307,800	ESSC07	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
396	CC 78715186	HERNANDEZ DONADO JULIO CESAR									X									25-14	30	\$2,233,347	\$357,400	EPS002	30	\$2,233,347	\$89,400	CCF16	30	\$2,233,347	\$89,400	14-4	30	\$2,233,347	4.350%	\$97,200	30	\$0	\$0	Si	\$633,400
397	CC 1003047572	HERNANDEZ BAUTISTA LUIS EDUARDO																		230201	27	\$1,281,150	\$205,000	CCFC33	27	\$1,281,150	\$51,300	CCF16	27	\$1,281,150	\$51,300	14-4	27	\$1,281,150	4.350%	\$55,800	27	\$0	\$0	Si	\$363,400
398	CC 1003047572	HERNANDEZ BAUTISTA LUIS EDUARDO											X							230201	3	\$148,539	\$23,800	CCFC33	3	\$148,539	\$6,000	CCF16	3	\$148,539	\$0	14-4	3	\$148,539	0.000%	\$0	3	\$0	\$0	Si	\$29,800
399	CC 1070818661	HERNANDEZ DIAZ LUIS EDUARDO									X									230201	28	\$1,886,447	\$301,900	EPS002	28	\$1,886,447	\$75,500	CCF16	28	\$1,886,447	\$75,500	14-4	28	\$1,886,447	4.350%	\$82,100	28	\$0	\$0	Si	\$535,000
400	CC 1070818661	HERNANDEZ DIAZ LUIS EDUARDO												X						230201	2	\$131,028	\$21,000	EPS002	2	\$131,028	\$5,300	CCF16	2	\$131,028	\$5,300	14-4	2	\$131,028	0.000%	\$0	2	\$0	\$0	Si	\$31,600
401	CC 78754929	HERNANDEZ MARTINEZ LUIS ALFREDO									X									231001	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
402	CC 1072522662	HERNANDEZ GARCES RICHAIR									X									231001	30	\$1,687,466	\$270,000	ESSC07	30	\$1,687,466	\$67,500	CCF16	30	\$1,687,466	\$67,500	14-4	30	\$1,687,466	4.350%	\$73,500	30	\$0	\$0	Si	\$478,500
403	CC 1003098831	HERNANDEZ PEÑA RUBEN DARIO									X									230201	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
404	CC 1001153279	HERNANDEZ FUENTES SAMIR OSWALDO									X									230201	30	\$2,169,911	\$347,200	EPS040	30	\$2,169,911	\$86,800	CCF04	30	\$2,169,911	\$86,800	14-4	30	\$2,169,911	4.350%	\$94,400	30	\$0	\$0	Si	\$615,200
405	CC 1068665501	HERNANDEZ DELGADO UBADEL JOSE									X									230301	20	\$1,376,153	\$220,200	ESSC07	20	\$1,376,153	\$55,100	CCF16	20	\$1,376,153	\$55,100	14-4	20	\$1,376,153	4.350%	\$59,900	20	\$0	\$0	Si	\$390,300
406	CC 1068665501	HERNANDEZ DELGADO UBADEL JOSE										X								230301	10	\$474,500	\$57,000	ESSC07	10	\$474,500	\$0	CCF16	10	\$474,500	\$0	14-4	10	\$474,500	0.000%	\$0	10	\$0	\$0	Si	\$57,000
407	CC 1071350239	HERRERA MONTES LUIS ALFREDO									X									230201	30	\$1,923,581	\$307,800	ESSC07	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
408	CC 1066751464	HERRERA PADILLA WILMER ALBERTO									X									230301	30	\$1,703,558	\$272,600	ESSC07	30	\$1,703,558	\$68,200	CCF16	30	\$1,703,558	\$68,200	14-4	30	\$1,703,558	4.350%	\$74,200	30	\$0	\$0	Si	\$483,200
409	CC 1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER									X									230301	30	\$2,412,522	\$386,100	EPS037	30	\$2,412,522	\$96,600	CCF04	30	\$2,412,522	\$96,600	14-4	30	\$2,412,522	4.350%	\$105,000	30	\$0	\$0	Si	\$684,300
410	CC 1064994299	HOYOS GENES CRISTIAN DAVID									X									230301	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
411	CC 1067902992	HOYOS PEREIRA DAIVER ANTONIO									X									231001	30	\$1,932,866	\$309,300	EPS002	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
412	CC 78701691	HOYOS TEHERAN EDINSON SANTIAGO									X									25-14	30	\$2,048,602	\$327,800	EPS002	30	\$2,048,602	\$82,000	CCF16	30	\$2,048,602	\$82,000	14-4	30	\$2,048,602	4.350%	\$89,200	30	\$0	\$0	Si	\$581,000
413	CC 10953218	HOYOS HOYOS JAVIER									X									25-14	30	\$1,998,780	\$319,900	EPS005	30	\$1,998,780	\$80,000	CCF16	30	\$1,998,780	\$80,000	14-4	30	\$1,998,780	4.350%	\$87,000	30	\$0	\$0	Si	\$566,900
414	CC 1007527401	HOYOS URANGO LUIS EDUARDO									X									230201	30	\$1,932,866	\$309,300	ESSC07	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
415	CC 78028966	HUMANEZ BELLO DIEGO MIGUEL									X									230201	12	\$893,401	\$143,000	EPS002	12	\$893,401	\$35,800	CCF16	12	\$893,401	\$35,800	14-4	12	\$893,401	4.350%	\$38,900	12	\$0	\$0	Si	\$253,500
416	CC 78028966	HUMANEZ BELLO DIEGO MIGUEL												X						230201	18	\$1,125,290	\$180,100	EPS002	18	\$1,125,290	\$45,100	CCF16	18	\$1,125,290	\$45,100	14-4	18	\$1,125,290	0.000%	\$0	18	\$0	\$0	Si	\$270,300
417	CC 1063075335	HUMANEZ MUÑOZ JOSE DOMINGO									X									230201	30	\$1,937,507	\$310,100	ESSC07	30	\$1,937,507	\$77,600	CCF16	30	\$1,937,507	\$77,600	14-4	30	\$1,937,507	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
418	CC 1064995742	IGUARAN BUELVAS KATHERINE MARIA									X									230301	30	\$1,806,608	\$289,100	EPS002	30	\$1,806,608	\$72,300	CCF16	30	\$1,806,608	\$72,300	14-4	30	\$1,806,608	4.350%	\$78,600	30	\$0	\$0	Si	\$512,300
419	CC 50940095	IGUARAN LORA KENIA PATRICIA																		25-14	30	\$2,882,040	\$461,200	EPS002	30	\$2,882,040	\$115,300	CCF16	30	\$2,882,040	\$115,300	14-4	30	\$2,882,040	4.350%	\$125,400	30	\$0	\$0	Si	\$817,200

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
420	CC	10784102	IGUARAN ESTRADA OMER NICOLAS									X									23030 1	30	\$1,722,125	\$275,600	ESSC07	30	\$1,722,125	\$68,900	CCF16	30	\$1,722,125	\$68,900	14-4	30	\$1,722,125	4.350%	\$75,000	30	\$0	\$0	Si	\$488,400
421	CC	1003190502	ISSA GUILLIN LUIS JAVIER									X									23030 1	30	\$2,980,031	\$476,900	EPS037	30	\$2,980,031	\$119,300	CCF16	30	\$2,980,031	\$119,300	14-4	30	\$2,980,031	4.350%	\$129,700	30	\$0	\$0	Si	\$845,200
422	CC	78030464	ISSA ESPITIA SAIT DAVID																		23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
423	CC	15645115	ISSA ESPITIA SAMIR JOSE									X									23030 1	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
424	CC	78026532	ISSA LOZANO SERGIO DAVID																		25-14	30	\$5,690,496	\$910,500	EPS005	30	\$5,690,496	\$227,700	CCF16	30	\$5,690,496	\$227,700	14-4	30	\$5,690,496	6.960%	\$396,100	30	\$0	\$0	Si	\$1,762,000
425	CC	15029502	IZQUIERDO RAMIREZ YESITH EDUARDO									X									25-14	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
426	CC	1022438594	JAICK CHAMORRO LINDA EVELYS									X									23030 1	25	\$1,813,723	\$290,200	EPS048	25	\$1,813,723	\$72,600	CCF16	25	\$1,813,723	\$72,600	14-4	25	\$1,813,723	4.350%	\$78,900	25	\$0	\$0	Si	\$514,300
427	CC	1022438594	JAICK CHAMORRO LINDA EVELYS												L						23030 1	5	\$237,250	\$38,000	EPS048	5	\$237,250	\$9,500	CCF16	5	\$237,250	\$9,500	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$57,000
428	CC	10894186	JALLER PRASCA JAIR0 RAFAEL									X									23030 1	30	\$4,656,090	\$745,000	ESSC07	30	\$4,656,090	\$186,300	CCF16	30	\$4,656,090	\$186,300	14-4	30	\$4,656,090	6.960%	\$324,100	30	\$0	\$0	Si	\$1,441,700
429	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X									23030 1	11	\$875,452	\$140,100	EPS002	11	\$875,452	\$35,100	CCF16	11	\$875,452	\$35,100	14-4	11	\$875,452	4.350%	\$38,100	11	\$0	\$0	Si	\$248,400
430	CC	1071348066	JARAMILLO PLAZA GERMAN ALBERTO												X						23030 1	19	\$954,841	\$152,800	EPS002	19	\$954,841	\$38,200	CCF16	19	\$954,841	\$38,200	14-4	19	\$954,841	0.000%	\$0	19	\$0	\$0	Si	\$229,200
431	CC	1071349238	JIMENEZ RAMIREZ DEYSON DAVID																		23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
432	CC	6874795	JIMENEZ HERNANDEZ ELIGIO JOSE									X										0	\$0	\$0	EPS037	30	\$1,913,988	\$76,600	CCF16	30	\$1,913,988	\$76,600	14-4	30	\$1,913,988	4.350%	\$83,300	30	\$0	\$0	Si	\$236,500
433	CC	10770753	JIMENEZ TORRES JOSE LUIS																		23030 1	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF16	12	\$569,400	\$22,800	14-4	12	\$569,400	4.350%	\$24,800	12	\$0	\$0	Si	\$161,600
434	CC	10770753	JIMENEZ TORRES JOSE LUIS												X						23030 1	18	\$854,100	\$136,700	EPS002	18	\$854,100	\$34,200	CCF16	18	\$854,100	\$34,200	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$205,100
435	CC	78033484	JIMENEZ PINEDA JOSE RICARDO									X									23020 1	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
436	CC	10784434	KERGUELEN SANCHEZ IVAN DARIO									X									23030 1	3	\$266,752	\$42,700	ESSC07	3	\$266,752	\$10,700	CCF16	3	\$266,752	\$10,700	14-4	3	\$266,752	4.350%	\$11,700	3	\$0	\$0	Si	\$75,800
437	CC	10784434	KERGUELEN SANCHEZ IVAN DARIO											X							23030 1	8	\$396,104	\$63,400	ESSC07	8	\$396,104	\$15,900	CCF16	8	\$396,104	\$0	14-4	8	\$396,104	0.000%	\$0	8	\$0	\$0	Si	\$79,300
438	CC	10784434	KERGUELEN SANCHEZ IVAN DARIO												X						23030 1	19	\$1,096,261	\$175,500	ESSC07	19	\$1,096,261	\$43,900	CCF16	19	\$1,096,261	\$43,900	14-4	19	\$1,096,261	0.000%	\$0	19	\$0	\$0	Si	\$263,300
439	CC	1064980109	LAGARES PACHECO EDGAR RAFAEL									X									23030 1	30	\$1,681,278	\$269,100	EPS002	30	\$1,681,278	\$67,300	CCF16	30	\$1,681,278	\$67,300	14-4	30	\$1,681,278	4.350%	\$73,200	30	\$0	\$0	Si	\$476,900
440	CC	1003457125	LAZA POLO RAFAEL DE JESUS									X									23020 1	30	\$1,923,581	\$307,800	EPS037	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
441	CC	1118808094	LEDESMA SIERRA LUZMILA									X									23030 1	12	\$850,077	\$136,100	EPS002	12	\$850,077	\$34,100	CCF16	12	\$850,077	\$34,100	14-4	12	\$850,077	4.350%	\$37,000	12	\$0	\$0	Si	\$241,300
442	CC	1118808094	LEDESMA SIERRA LUZMILA												X						23030 1	18	\$1,136,492	\$181,900	EPS002	18	\$1,136,492	\$45,500	CCF16	18	\$1,136,492	\$45,500	14-4	18	\$1,136,492	0.000%	\$0	18	\$0	\$0	Si	\$272,900
443	CC	1064997191	LOMINET CAVADIA JUAN CARLOS											X							23030 1	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF16	15	\$711,750	\$28,500	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$170,900
444	CC	1064997191	LOMINET CAVADIA JUAN CARLOS												X						23030 1	15	\$776,560	\$124,300	EPS002	15	\$776,560	\$31,100	CCF16	15	\$776,560	\$31,100	14-4	15	\$776,560	0.000%	\$0	15	\$0	\$0	Si	\$186,500
445	CC	1079033149	LONDOÑO MONTERROSA DICK HAROLD									X									23020 1	30	\$1,717,484	\$274,800	EPS002	30	\$1,717,484	\$68,700	CCF16	30	\$1,717,484	\$68,700	14-4	30	\$1,717,484	4.350%	\$74,800	30	\$0	\$0	Si	\$487,000
446	CC	1067909888	LONDOÑO DORIA HUGO ELIAS									X									23100 1	30	\$2,067,479	\$330,800	EPS002	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	4.350%	\$90,000	30	\$0	\$0	Si	\$586,200
447	CC	15646868	LOPEZ SOTO ANGEL MIGUEL									X									23020 1	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
448	CC	78730877	LOPEZ GONZALEZ CARLOS MARIO											X							23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
449	CC	10765722	LOPEZ MESTRA DOILER ANDRES									X									23020 1	30	\$1,932,865	\$309,300	EPS005	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
450	CC	19874771	LOPEZ ACOSTA DOMINGO MANUEL									X									23020 1	30	\$1,923,581	\$307,800	EPS005	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
451	CC	78750045	LOPEZ MENDEZ FRANCISCO JAVIER									X									25-14	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
452	CC	1072522272	LOPEZ PADILLA JAIME LUIS									X									23030 1	30	\$1,957,931	\$313,300	EPS037	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
453	CC	1062676506	LOPEZ DIAZ JOEL ANTONIO									X									23020 1	30	\$1,469,918	\$235,200	EPS037	30	\$1,469,918	\$58,800	CCF16	30	\$1,469,918	\$58,800	14-4	30	\$1,469,918	4.350%	\$64,000	30	\$0	\$0	Si	\$416,800
454	CC	1002998040	LOPEZ PATERNINA JUAN ESTEBAN									X									23030 1	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200

No.	Identificación		Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
455	CC	1068418349	LOPEZ ARTEAGA KEIBER									X									230301	30	\$1,598,962	\$255,900	MIN001	30	\$1,598,962	\$64,000	CCF16	30	\$1,598,962	\$64,000	14-4	30	\$1,598,962	4.350%	\$69,600	30	\$0	\$0	Si	\$453,500
456	CC	1067935503	LOPEZ ROJAS KLEINER YESITH									X									230301	26	\$1,691,797	\$270,700	EPS002	26	\$1,691,797	\$67,700	CCF16	26	\$1,691,797	\$67,700	14-4	26	\$1,691,797	4.350%	\$73,600	26	\$0	\$0	Si	\$479,700
457	CC	1067935503	LOPEZ ROJAS KLEINER YESITH										X								230301	4	\$189,800	\$22,800	EPS002	4	\$189,800	\$0	CCF16	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$22,800
458	CC	1003192432	LOPEZ MARTINEZ LESTER DAVID									X									230301	30	\$1,687,466	\$270,000	ESSC07	30	\$1,687,466	\$67,500	CCF16	30	\$1,687,466	\$67,500	14-4	30	\$1,687,466	4.350%	\$73,500	30	\$0	\$0	Si	\$478,500
459	CC	78020144	LOPEZ LOPEZ LESTER LIBARDO																		25-14	30	\$2,845,248	\$455,300	EPS002	30	\$2,845,248	\$113,900	CCF16	30	\$2,845,248	\$113,900	14-4	30	\$2,845,248	4.350%	\$123,800	30	\$0	\$0	Si	\$806,900
460	CC	1063136308	LOPEZ DORIA LUIS FERNANDO									X									230201	30	\$1,462,801	\$234,100	EPS002	30	\$1,462,801	\$58,600	CCF16	30	\$1,462,801	\$58,600	14-4	30	\$1,462,801	4.350%	\$63,700	30	\$0	\$0	Si	\$415,000
461	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR									X									25-14	27	\$1,784,945	\$285,600	EPS002	27	\$1,784,945	\$71,400	CCF16	27	\$1,784,945	\$71,400	14-4	27	\$1,784,945	4.350%	\$77,700	27	\$0	\$0	Si	\$506,100
462	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR										X								25-14	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
463	CC	10999201	LOPEZ NEGRETE MANUEL SALVADOR										X								25-14	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
464	CC	15682263	LOPEZ BELTRAN MANUEL ANTONIO											X							25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
465	CC	1068416336	LOPEZ ORTEGA MIRLEY SOFIA																			0	\$0	\$0	ESSC07	30	\$1,423,500	\$178,000	0	\$0	\$0	14-4	30	\$1,423,500	4.350%	\$62,000	0	\$0	\$0	No	\$240,000	
466	CC	1063137703	LOPEZ TORDECILLA REINEL JOSE									X									230301	29	\$1,961,646	\$313,900	EPS041	29	\$1,961,646	\$78,500	CCF16	29	\$1,961,646	\$78,500	14-4	29	\$1,961,646	4.350%	\$85,400	29	\$0	\$0	Si	\$556,300
467	CC	1063137703	LOPEZ TORDECILLA REINEL JOSE										X								230301	1	\$47,450	\$5,700	EPS041	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
468	CC	1064981480	LOPEZ CANTERO RODRIGO ESTEBAN									X									230301	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
469	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS									X									230201	29	\$1,948,029	\$311,700	EPS002	29	\$1,948,029	\$78,000	CCF16	29	\$1,948,029	\$78,000	14-4	29	\$1,948,029	4.350%	\$84,800	29	\$0	\$0	Si	\$552,500
470	CC	1063152248	LOPEZ DIAZ RONAY DE JESUS											X							230201	1	\$49,513	\$8,000	EPS002	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
471	CC	50908880	LOPEZ MESTRA SUJEY DEL CARMEN									X									230301	30	\$1,923,581	\$307,800	MIN001	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
472	CC	6885981	LOPEZ RODRIGUEZ WILLIAM JOSE									X									0	\$0	\$0	EPS037	29	\$1,729,862	\$69,200	CCF16	29	\$1,729,862	\$69,200	14-4	29	\$1,729,862	4.350%	\$75,300	29	\$0	\$0	Si	\$213,700	
473	CC	6885981	LOPEZ RODRIGUEZ WILLIAM JOSE											X							0	\$0	\$0	EPS037	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$2,000	
474	CC	1003394685	LORA RODRIGUEZ RAFAEL DAVID									X									230301	30	\$1,944,005	\$311,100	EPS002	30	\$1,944,005	\$77,800	CCF16	30	\$1,944,005	\$77,800	14-4	30	\$1,944,005	4.350%	\$84,600	30	\$0	\$0	Si	\$551,300
475	CC	1062677626	LOZANO BANDA WILIAN ANDRES									X									230301	30	\$1,917,084	\$306,800	EPS037	30	\$1,917,084	\$76,700	CCF16	30	\$1,917,084	\$76,700	14-4	30	\$1,917,084	4.350%	\$83,400	30	\$0	\$0	Si	\$543,600
476	CC	1038811145	LUNA BORJA DEIMER ADOLFO	X	X							X									231001	2	\$162,465	\$26,000	EPS037	2	\$162,465	\$6,500	CCF03	2	\$166,419	\$6,700	14-4	2	\$162,465	4.350%	\$7,100	2	\$0	\$0	Si	\$46,300
477	CC	10931674	LUNA ARGUELLO IVAN DARIO									X									230301	30	\$2,076,763	\$332,300	EPS005	30	\$2,076,763	\$83,100	CCF16	30	\$2,076,763	\$83,100	14-4	30	\$2,076,763	4.350%	\$90,400	30	\$0	\$0	Si	\$588,900
478	CC	1148144447	LUNA DIAZ JULIO CESAR									X									230201	12	\$801,183	\$128,200	EPS002	12	\$801,183	\$32,100	CCF16	12	\$801,183	\$32,100	14-4	12	\$801,183	4.350%	\$34,900	12	\$0	\$0	Si	\$227,300
479	CC	1148144447	LUNA DIAZ JULIO CESAR												X						230201	18	\$919,704	\$147,200	EPS002	18	\$919,704	\$36,800	CCF16	18	\$919,704	\$36,800	14-4	18	\$919,704	0.000%	\$0	18	\$0	\$0	Si	\$220,800
480	CC	1064978499	LUNA MONTES LEONARDO FABIO									X									230301	27	\$1,477,037	\$236,400	EPS002	27	\$1,477,037	\$59,100	CCF16	27	\$1,477,037	\$59,100	14-4	27	\$1,477,037	4.350%	\$64,300	27	\$0	\$0	Si	\$418,900
481	CC	1064978499	LUNA MONTES LEONARDO FABIO										X								230301	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
482	CC	78695301	LUNA CEBALLOS RAFAEL ARCANDEL									X									25-14	30	\$1,944,005	\$311,100	EPS002	30	\$1,944,005	\$77,800	CCF16	30	\$1,944,005	\$77,800	14-4	30	\$1,944,005	4.350%	\$84,600	30	\$0	\$0	Si	\$551,300
483	CC	10766417	MACHADO SERPA ELMER JONAS									X									230201	30	\$1,932,865	\$309,300	EPS041	30	\$1,932,865	\$77,400	CCF16	30	\$2,107,514	\$84,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$555,200
484	CC	78079677	MADERA LOPEZ JESUS DAVID									X									231001	30	\$1,542,331	\$246,800	EPS037	30	\$1,542,331	\$61,700	CCF16	30	\$1,542,331	\$61,700	14-4	30	\$1,542,331	4.350%	\$67,100	30	\$0	\$0	Si	\$437,300
485	CC	78690166	MADERA FRANCO YIMI DE JESUS									X									231001	30	\$1,957,931	\$313,300	EPS005	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931											

No.	Identificación	Nombre	ing	ret	ede	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
491	CC 78029939	MANJARRES RAMOS NELSON																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
492	CC 1067280070	MANJARRES FLOREZ OMAR DAVID	X							X										230301	1	\$91,374	\$14,700	ESSC07	1	\$91,374	\$3,700	CCF16	1	\$744,339	\$29,800	14-4	1	\$91,374	6.960%	\$6,400	1	\$0	\$0	Si	\$54,600
493	CC 78026716	MARQUEZ IZQUIERDO PABLO FELIPE								X										231001	30	\$1,664,567	\$266,400	ESSC07	30	\$1,664,567	\$66,600	CCF16	30	\$1,664,567	\$66,600	14-4	30	\$1,664,567	4.350%	\$72,500	30	\$0	\$0	Si	\$472,100
494	CC 1067839205	MARQUEZ BARRERA YOSIRA INES								X										230301	27	\$1,776,899	\$284,400	EPS002	27	\$1,776,899	\$71,100	CCF16	27	\$1,776,899	\$71,100	14-4	27	\$1,776,899	4.350%	\$77,300	27	\$0	\$0	Si	\$503,900
495	CC 1067839205	MARQUEZ BARRERA YOSIRA INES													L					230301	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF16	3	\$142,350	\$5,700	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$34,200
496	CC 78710849	MARTINEZ CARE ANGEL MARIA								X										25-14	29	\$1,978,664	\$316,600	EPS002	29	\$1,978,664	\$79,200	CCF16	29	\$1,978,664	\$79,200	14-4	29	\$1,978,664	4.350%	\$86,100	29	\$0	\$0	Si	\$561,100
497	CC 78710849	MARTINEZ CARE ANGEL MARIA										X								25-14	1	\$49,513	\$8,000	EPS002	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
498	CC 1071432658	MARTINEZ PILA BENJAMIN DE JESUS								X										230301	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
499	CC 10283821	MARTINEZ HOYOS CARLOS DARIO								X										25-14	30	\$1,799,799	\$288,000	EPS037	30	\$1,799,799	\$72,000	CCF16	30	\$1,799,799	\$72,000	14-4	30	\$1,799,799	4.350%	\$78,300	30	\$0	\$0	Si	\$510,300
500	CC 78022046	MARTINEZ MADERA DOMINGO ENRIQUE								X										231001	16	\$1,110,639	\$177,800	EPS002	16	\$1,110,639	\$44,500	CCF16	16	\$1,110,639	\$44,500	14-4	16	\$1,110,639	4.350%	\$48,400	16	\$0	\$0	Si	\$315,200
501	CC 78022046	MARTINEZ MADERA DOMINGO ENRIQUE									X									231001	14	\$664,300	\$79,800	EPS002	14	\$664,300	\$0	CCF16	14	\$664,300	\$0	14-4	14	\$664,300	0.000%	\$0	14	\$0	\$0	Si	\$79,800
502	CC 1067899709	MARTINEZ MORELO EISTEN JOSE								X										230201	30	\$1,893,566	\$303,000	EPS005	30	\$1,893,566	\$75,800	CCF16	30	\$1,893,566	\$75,800	14-4	30	\$1,893,566	4.350%	\$82,400	30	\$0	\$0	Si	\$537,000
503	CC 78704071	MARTINEZ AGUDELO FRANCISCO ELADIO								X										25-14	29	\$1,975,571	\$316,100	EPS002	29	\$1,975,571	\$79,100	CCF16	29	\$1,975,571	\$79,100	14-4	29	\$1,975,571	4.350%	\$86,000	29	\$0	\$0	Si	\$560,300
504	CC 78704071	MARTINEZ AGUDELO FRANCISCO ELADIO								X										25-14	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
505	CC 1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE								X										230301	30	\$1,520,978	\$243,400	EPS002	30	\$1,520,978	\$60,900	CCF16	30	\$1,520,978	\$60,900	14-4	30	\$1,520,978	4.350%	\$66,200	30	\$0	\$0	Si	\$431,400
506	CC 7381222	MARTINEZ LUNA GREGORIO MODESTO								X										230301	30	\$2,056,339	\$329,100	EPS002	30	\$2,056,339	\$82,300	CCF16	30	\$2,056,339	\$82,300	14-4	30	\$2,056,339	4.350%	\$89,500	30	\$0	\$0	Si	\$583,200
507	CC 85466353	MARTINEZ HOYOS IGNACIO MANUEL																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
508	CC 7384544	MARTINEZ NARVAEZ JHON JAIR								X										230301	30	\$2,069,027	\$331,100	EPS002	30	\$2,069,027	\$82,800	CCF16	30	\$2,069,027	\$82,800	14-4	30	\$2,069,027	4.350%	\$90,100	30	\$0	\$0	Si	\$586,800
509	CC 78707823	MARTINEZ VILLADIEGO JOSE GREGORIO								X										25-14	30	\$1,932,865	\$309,300	ESSC07	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
510	CC 1067927708	MARTINEZ BURGOS LOREINA LUZ																		230201	30	\$4,294,754	\$687,200	EPS005	30	\$4,294,754	\$171,800	CCF16	30	\$4,294,754	\$171,800	14-4	30	\$4,294,754	4.350%	\$186,900	30	\$0	\$0	Si	\$1,217,700
511	CC 1067847602	MARTINEZ BARRIOS LUIS MIGUEL								X										230301	30	\$1,726,767	\$276,300	EPS005	30	\$1,726,767	\$69,100	CCF16	30	\$1,726,767	\$69,100	14-4	30	\$1,726,767	4.350%	\$75,200	30	\$0	\$0	Si	\$489,700
512	CC 15647990	MARTINEZ HOYOS LUIS FERNANDO																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
513	CC 72055115	MARTINEZ BENAVIDES LUIS CARLOS																		230301	30	\$3,272,035	\$523,600	EPS002	30	\$3,272,035	\$130,900	CCF16	30	\$3,272,035	\$130,900	14-4	30	\$3,272,035	4.350%	\$142,400	30	\$0	\$0	Si	\$927,800
514	CC 1067933929	MARTINEZ ACOSTA MARTIN ELIAS								X										230301	12	\$1,116,210	\$178,600	EPS002	12	\$1,116,210	\$44,700	CCF16	12	\$1,116,210	\$44,700	14-4	12	\$1,116,210	4.350%	\$48,600	12	\$0	\$0	Si	\$316,600
515	CC 1067933929	MARTINEZ ACOSTA MARTIN ELIAS													X					230301	18	\$1,070,418	\$171,300	EPS002	18	\$1,070,418	\$42,900	CCF16	18	\$1,070,418	\$42,900	14-4	18	\$1,070,418	0.000%	\$0	18	\$0	\$0	Si	\$257,100
516	CC 1067928870	MARTINEZ GALINDO MILTON DARIO								X										230301	28	\$1,939,674	\$310,400	EPS002	28	\$1,939,674	\$77,600	CCF16	28	\$1,939,674	\$77,600	14-4	28	\$1,939,674	4.350%	\$84,400	28	\$0	\$0	Si	\$550,000
517	CC 1067928870	MARTINEZ GALINDO MILTON DARIO										X								230301	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
518	CC 1065005949	MARTINEZ ALVAREZ OMAR YESID								X										230301	30	\$1,937,508	\$310,100	ESSC07	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
519	CC 1151437594	MARTINEZ MONTERROSA OSNEIDER								X										230301	30	\$2,289,668	\$366,400	EPS037	30	\$2,289,668	\$91,600	CCF04	30	\$2,289,668	\$91,600	14-4	30	\$2,289,668	4.350%	\$99,700	30	\$0	\$0	Si	\$649,300
520	CC 1007339471	MARTINEZ BABILONIA OSWALDO MIGUEL								X										230301	30	\$1,806,607	\$289,100	EPS002	30	\$1,806,607	\$72,300	CCF16	30	\$1,806,607	\$72,300	14-4	30	\$1,806,607	4.350%	\$78,600	30	\$0	\$0	Si	\$512,300
521	CC 11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL								X										25-14	30	\$1,954,218	\$312,700	EPS037	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200

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
522	CC 1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									23030 1	30	\$ 1,932,866	\$309,300	EPS037	30	\$ 1,932,866	\$77,400	CCF16	30	\$ 1,932,866	\$77,400	14-4	30	\$ 1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
523	CC 71251083	MARTINEZ AVILA RAUL									X									23100 1	30	\$ 1,937,508	\$310,100	MIN001	30	\$ 1,937,508	\$77,600	CCF16	30	\$ 1,937,508	\$77,600	14-4	30	\$ 1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
524	CC 1192723225	MARTINEZ RODRIGUEZ SEBASTIAN ANDRES									X									23020 1	30	\$2,367,343	\$378,800	EPS037	30	\$2,367,343	\$94,700	CCF04	30	\$2,367,343	\$94,700	14-4	30	\$2,367,343	4.350%	\$103,000	30	\$0	\$0	Si	\$671,200
525	CC 78712534	MARTINEZ BORJA STANLEY MIGUEL									X									23030 1	30	\$ 1,954,218	\$312,700	EPS002	30	\$ 1,954,218	\$78,200	CCF16	30	\$ 1,954,218	\$78,200	14-4	30	\$ 1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
526	CC 78034581	MARTINEZ REYES YONKLIN JAVIER									X									23100 1	30	\$ 1,907,801	\$305,300	EPS005	30	\$ 1,907,801	\$76,400	CCF16	30	\$ 1,907,801	\$76,400	14-4	30	\$ 1,907,801	4.350%	\$83,000	30	\$0	\$0	Si	\$541,100
527	CC 1143329815	MATOS PEREZ DIEGO ENRIQUE									X									23030 1	30	\$ 1,932,865	\$309,300	EPS002	30	\$ 1,932,865	\$77,400	CCF16	30	\$ 1,932,865	\$77,400	14-4	30	\$ 1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
528	CC 1067861870	MAURY MENDO VICTOR MANUEL									X									23030 1	30	\$ 1,937,508	\$310,100	EPS002	30	\$ 1,937,508	\$77,600	CCF16	30	\$ 1,937,508	\$77,600	14-4	30	\$ 1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
529	CC 1067861003	MAUSA ALTAMIRANDA LUIS JOSE									X									23030 1	30	\$ 1,937,508	\$310,100	EPS037	30	\$ 1,937,508	\$77,600	CCF16	30	\$ 1,937,508	\$77,600	14-4	30	\$ 1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
530	CC 10934659	MAUSSA LEON GEDONNID ANTONIO									X									23030 1	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
531	CC 26203169	MEDRANO VEGA KELLYS PATRICIA										X								23030 1	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$0	14-4	30	\$ 1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
532	CC 78380887	MEDRANO BANDA NORGE JOSE																		23020 1	30	\$ 1,971,000	\$315,400	EPS002	30	\$ 1,971,000	\$78,900	CCF16	30	\$ 1,971,000	\$78,900	14-4	30	\$ 1,971,000	4.350%	\$85,800	30	\$0	\$0	Si	\$559,000
533	CC 7385073	MEDRANO GOMEZ PEDRO DIEGO									X									23020 1	30	\$ 1,923,581	\$307,800	EPS002	30	\$ 1,923,581	\$77,000	CCF16	30	\$ 1,923,581	\$77,000	14-4	30	\$ 1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
534	CC 1143441583	MEJIA FONTALVO ALEXANDER									X									25-14	30	\$2,401,073	\$384,200	EPS010	30	\$2,401,073	\$96,100	CCF04	30	\$2,401,073	\$96,100	14-4	30	\$2,401,073	4.350%	\$104,500	30	\$0	\$0	Si	\$680,900
535	CC 7384020	MEJIA LOPEZ ANTONIO LUIS									X									23030 1	30	\$ 1,708,200	\$273,400	EPS005	30	\$ 1,708,200	\$68,400	CCF16	30	\$2,561,140	\$102,500	14-4	30	\$ 1,708,200	4.350%	\$74,400	30	\$0	\$0	Si	\$518,700
536	CC 1067849356	MEJIA PEREZ LORENA PATRICIA																		25-14	30	\$2,956,500	\$473,100	EPS002	30	\$2,956,500	\$118,300	CCF16	30	\$2,956,500	\$118,300	14-4	30	\$2,956,500	4.350%	\$128,700	30	\$0	\$0	Si	\$838,400
537	CC 6889415	MEJIA BURGOS REMBERTO ENRIQUE	X								X									23100 1	22	\$ 1,045,963	\$167,400	EPS048	22	\$ 1,045,963	\$41,900	CCF16	22	\$ 1,045,963	\$41,900	14-4	22	\$ 1,045,963	4.350%	\$45,500	22	\$0	\$0	Si	\$296,700
538	CC 50949252	MENDOZA SANCHEZ ELIANA YADIRA	X								X									23030 1	17	\$2,064,488	\$330,400	EPS048	17	\$2,064,488	\$82,600	CCF16	17	\$2,064,488	\$82,600	14-4	17	\$2,064,488	6.960%	\$143,700	17	\$0	\$0	Si	\$639,300
539	CC 1067965603	MENDOZA AVILA GUSTAVO ADOLFO									X									23020 1	30	\$ 1,872,212	\$299,600	EPS005	30	\$ 1,872,212	\$74,900	CCF16	30	\$ 1,872,212	\$74,900	14-4	30	\$ 1,872,212	4.350%	\$81,500	30	\$0	\$0	Si	\$530,900
540	CC 78711436	MENDOZA VERGARA ORLANDO MANUEL									X									23030 1	29	\$ 1,794,849	\$287,200	EPS002	29	\$ 1,794,849	\$71,800	CCF16	29	\$ 1,794,849	\$71,800	14-4	29	\$ 1,794,849	6.960%	\$125,000	29	\$0	\$0	Si	\$555,800
541	CC 78711436	MENDOZA VERGARA ORLANDO MANUEL										X								23030 1	1	\$49,513	\$8,000	EPS002	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
542	CC 1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL									X									23030 1	11	\$744,552	\$119,200	EPS002	11	\$744,552	\$29,800	CCF21	11	\$744,552	\$29,800	14-4	11	\$744,552	4.350%	\$32,400	11	\$0	\$0	Si	\$211,200
543	CC 1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL												X						23030 1	19	\$ 1,214,471	\$194,400	EPS002	19	\$ 1,214,471	\$48,600	CCF21	19	\$ 1,214,471	\$48,600	14-4	19	\$ 1,214,471	0.000%	\$0	19	\$0	\$0	Si	\$291,600
544	CC 78715025	MERCADO CLEMENTE ALEX JAVIER									X									25-14	30	\$ 1,932,865	\$309,300	EPS002	30	\$ 1,932,865	\$77,400	CCF16	30	\$ 1,932,865	\$77,400	14-4	30	\$ 1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
545	CC 1063653137	MERCADO RIVERA ARGEIRO RAFAEL									X									23020 1	30	\$ 1,854,883	\$296,800	EPS002	30	\$ 1,854,883	\$74,200	CCF16	30	\$ 1,854,883	\$74,200	14-4	30	\$ 1,854,883	4.350%	\$80,700	30	\$0	\$0	Si	\$525,900
546	CC 1003358451	MERCADO PEÑA CARLOS ALBERTO	X								X									23030 1	17	\$2,182,132	\$349,200	EPS048	17	\$2,182,132	\$87,300	CCF16	17	\$2,182,132	\$87,300	14-4	17	\$2,182,132	6.960%	\$151,900	17	\$0	\$0	Si	\$675,700
547	CC 78380537	MERCADO PEREZ FRANCISCO TOMAS									X									23100 1	28	\$ 1,853,954	\$296,700	ESSC07	28	\$ 1,853,954	\$74,200	CCF16	28	\$ 1,853,954	\$74,200	14-4	28	\$ 1,853,954	4.350%	\$80,700	28	\$0	\$0	Si	\$525,800
548	CC 78380537	MERCADO PEREZ FRANCISCO TOMAS										X								23100 1	2	\$94,900	\$11,400	ESSC07	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
549	CC 1003405573	MERCADO DURANGO JOSE LUIS									X									23030 1	30	\$2,075,214	\$332,100	EPS005	30	\$2,075,214	\$83,100	CCF16	30	\$2,075,214	\$83,100	14-4	30	\$2,075,214	4.350%	\$90,300	30	\$0	\$0	Si	\$588,600
550	CC 1067884169	MERCADO MESTRA MICHAEL MAURICIO									X									23020 1	24	\$ 1,846,528	\$295,500	EPS037	24	\$ 1,846,528	\$73,900	CCF16	24	\$ 1,846,528	\$73,900	14-4	24	\$ 1,846,528	4.350%	\$80,400	24	\$0	\$0	Si	\$523,700
551	CC 1067884169	MERCADO MESTRA MICHAEL MAURICIO												X						23020 1	6	\$390,638	\$62,600	EPS037	6	\$390,638	\$15,700	CCF16	6	\$390,638	\$15,700	14-4	6	\$390,638	0.000%	\$0	6	\$0	\$0	Si	\$94,000
552	CC 1067907575	MERCADO NEGRETE ROBER DAVID									X									23030 1	26	\$ 1,850,858	\$296,200	EPS002	26	\$ 1,850,858	\$74,100	CCF16	26	\$ 1,850,858	\$74,100	14-4	26	\$ 1,850,858	4.350%	\$80,600	26	\$0	\$0	Si	\$525,000
553	CC 1067907575	MERCADO NEGRETE ROBER DAVID										X								23030 1	4	\$189,800	\$22,800	EPS002	4	\$189,800	\$0	CCF16	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$22,800

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
554	CC	85373638	MERCADO VENECIA SAMIR SAID								X									23030 1	23	\$1,235,660	\$197,800	MIN001	23	\$1,235,660	\$49,500	CCF16	23	\$1,235,660	\$49,500	14-4	23	\$1,235,660	4.350%	\$53,800	23	\$0	\$0	Si	\$350,600
555	CC	85373638	MERCADO VENECIA SAMIR SAID											X						23030 1	7	\$458,439	\$73,400	MIN001	7	\$458,439	\$18,400	CCF16	7	\$458,439	\$18,400	14-4	7	\$458,439	0.000%	\$0	7	\$0	\$0	Si	\$110,200
556	CC	1067871947	MERCADO ROMERO YOMARYS							X										23030 1	30	\$1,717,484	\$274,800	EPS002	30	\$1,717,484	\$68,700	CCF16	30	\$1,717,484	\$68,700	14-4	30	\$1,717,484	4.350%	\$74,800	30	\$0	\$0	Si	\$487,000
557	CC	10783567	MESTRA MORALES DAVID ALFONSO							X										23030 1	30	\$1,957,931	\$313,300	ESSC07	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
558	CC	78033742	MESTRA SAAH JOSE RAUL							X										23020 1	30	\$1,754,618	\$280,800	EPS002	30	\$1,754,618	\$70,200	CCF16	30	\$1,754,618	\$70,200	14-4	30	\$1,754,618	4.350%	\$76,400	30	\$0	\$0	Si	\$497,600
559	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL							X										23020 1	30	\$1,954,218	\$312,700	EPS037	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
560	CC	10933971	MEZA PACHECO ELVER ALEXANDER							X										25-14	12	\$1,035,132	\$165,700	EPS048	12	\$1,035,132	\$41,500	CCF16	12	\$1,035,132	\$41,500	14-4	12	\$1,035,132	4.350%	\$45,100	12	\$0	\$0	Si	\$293,800
561	CC	10933971	MEZA PACHECO ELVER ALEXANDER											X						25-14	18	\$1,111,331	\$177,900	EPS048	18	\$1,111,331	\$44,500	CCF16	18	\$1,111,331	\$44,500	14-4	18	\$1,111,331	0.000%	\$0	18	\$0	\$0	Si	\$266,900
562	CC	91440603	MEZA AGUAS LUIS ALBERTO							X										25-14	30	\$1,603,295	\$256,600	EPS002	30	\$1,603,295	\$64,200	CCF16	30	\$1,603,295	\$64,200	14-4	30	\$1,603,295	4.350%	\$69,800	30	\$0	\$0	Si	\$454,800
563	CC	1027999651	MEZA ARROYO OVER EMIRO							X										23030 1	30	\$2,643,687	\$423,000	EPS037	30	\$2,643,687	\$105,800	CCF04	30	\$2,643,687	\$105,800	14-4	30	\$2,643,687	4.350%	\$115,100	30	\$0	\$0	Si	\$749,700
564	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS							X										23020 1	30	\$1,928,224	\$308,600	ESSC07	30	\$1,928,224	\$77,200	CCF16	30	\$1,928,224	\$77,200	14-4	30	\$1,928,224	4.350%	\$83,900	30	\$0	\$0	Si	\$546,900
565	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO							X										25-14	30	\$1,638,573	\$262,200	EPS002	30	\$1,638,573	\$65,600	CCF16	30	\$1,638,573	\$65,600	14-4	30	\$1,638,573	4.350%	\$71,300	30	\$0	\$0	Si	\$464,700
566	CC	10967372	MIRANDA MANCHEGO CARLOS JAVIER							X										23030 1	30	\$1,954,218	\$312,700	EPS048	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
567	CC	6888155	MOLINA URANGO MANUEL RAMON							X										0		\$0	\$0	EPS005	30	\$1,495,604	\$59,900	CCF16	30	\$1,495,604	\$59,900	14-4	30	\$1,495,604	4.350%	\$65,100	30	\$0	\$0	Si	\$184,900
568	CC	1067285444	MONTE CAPACHERO LUIS GABRIEL	X							X									23030 1	14	\$1,706,288	\$273,100	EPS041	14	\$1,706,288	\$68,300	CCF16	14	\$2,405,821	\$96,300	14-4	14	\$1,706,288	6.960%	\$118,800	14	\$0	\$0	Si	\$556,500
569	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
570	CC	10965592	MONTES AYALA EDUIN ALBERTO																	23020 1	16	\$759,200	\$121,500	ESSC07	16	\$759,200	\$30,400	CCF16	16	\$2,852,931	\$114,200	14-4	16	\$759,200	4.350%	\$33,100	16	\$0	\$0	Si	\$299,200
571	CC	10965592	MONTES AYALA EDUIN ALBERTO															X		23020 1	14	\$664,300	\$106,300	ESSC07	14	\$664,300	\$26,600	CCF16	14	\$664,300	\$0	14-4	14	\$664,300	0.000%	\$0	14	\$0	\$0	Si	\$132,900
572	CC	34998914	MONTES VILORIA GLORIA CRISTINA							X										25-14	28	\$1,731,410	\$277,100	EPS010	28	\$1,731,410	\$69,300	CCF16	28	\$1,731,410	\$69,300	14-4	28	\$1,731,410	4.350%	\$75,400	28	\$0	\$0	Si	\$491,100
573	CC	34998914	MONTES VILORIA GLORIA CRISTINA								X									25-14	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
574	CC	78026276	MONTES PEREZ LUIS ENRIQUE							X										25-14	30	\$1,911,514	\$305,900	EPS002	30	\$1,911,514	\$76,500	CCF16	30	\$1,911,514	\$76,500	14-4	30	\$1,911,514	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
575	CC	2758551	MONTES LAFONT RAFAEL DOMINGO																	23020 1	29	\$1,376,050	\$220,200	EPS037	29	\$1,376,050	\$55,100	CCF16	29	\$1,376,050	\$55,100	14-4	29	\$1,376,050	4.350%	\$59,900	29	\$0	\$0	Si	\$390,300
576	CC	2758551	MONTES LAFONT RAFAEL DOMINGO								X									23020 1	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
577	CC	1003125499	MORALES CORDOBA ALBERTO	X						X										23030 1	17	\$1,858,896	\$297,500	EPS048	17	\$1,858,896	\$74,400	CCF16	17	\$1,858,896	\$74,400	14-4	17	\$1,858,896	6.960%	\$129,400	17	\$0	\$0	Si	\$575,700
578	CC	1068136728	MORALES LAPEIRA ANDREA CAROLINA	X						X										23030 1	14	\$1,483,659	\$237,400	CCFC55	14	\$1,483,659	\$59,400	CCF16	14	\$2,174,834	\$87,000	14-4	14	\$1,483,659	6.960%	\$103,300	14	\$0	\$0	Si	\$487,100
579	CC	1067851456	MORALES SUAREZ ISMAEL JOSE							X										23020 1	30	\$1,663,329	\$266,200	EPS002	30	\$1,663,329	\$66,600	CCF16	30	\$1,663,329	\$66,600	14-4	30	\$1,663,329	4.350%	\$72,400	30	\$0	\$0	Si	\$471,800
580	CC	1007595009	MORALES HERRERA JUAN SEBASTIAN																	23030 1	19	\$901,550	\$144,300	EPS002	19	\$901,550	\$36,100	CCF16	19	\$901,550	\$36,100	14-4	19	\$901,550	4.350%	\$39,300	19	\$0	\$0	Si	\$255,800
581	CC	1007595009	MORALES HERRERA JUAN SEBASTIAN											X						23030 1	11	\$598,906	\$95,900	EPS002	11	\$598,906	\$24,000	CCF16	11	\$598,906	\$24,000	14-4	11	\$598,906	0.000%	\$0	11	\$0	\$0	Si	\$143,900
582	CC	1067932774	MORELO CARDENAS JOSE LEANDRO							X										23030 1	30	\$1,992,900	\$318,900	EPS037	30	\$1,992,900	\$79,800	CCF16	30	\$1,992,900	\$79,800	14-4	30	\$1,992,900	4.350%	\$86,700	30	\$0	\$0	Si	\$565,200
583	CC	1063137118	MORELO BRAVO OSFAIRO							X										23030 1	30	\$1,751,833	\$280,300	EPS002	30	\$1,751,833	\$70,100	CCF16	30	\$1,751,833	\$70,100	14-4	30	\$1,751,833	4.350%	\$76,300	30	\$0	\$0	Si	\$496,800
584	CC	10784718	MORENO LARA ALBERTO MIGUEL							X										23020 1	30	\$2,980,031	\$476,900	EPS037	30	\$2,980,031	\$119,300	CCF16	30	\$2,980,031	\$119,300	14-4	30	\$2,980,031	4.350%	\$129,700	30	\$0	\$0	Si	\$845,200
585	CC	9086220	MORENO FRANCO ALBERTO							X										0		\$0	\$0	MIN001	8	\$1,353,561	\$54,200	CCF16	8	\$1,353,561	\$54,200	14-4	8	\$1,353,561	4.350%	\$58,900	8	\$0	\$0	Si	\$167,300
586	CC	9086220	MORENO FRANCO ALBERTO											X						0		\$0	\$0	MIN001	22	\$2,445,141	\$97,900	CCF16	22	\$2,445,141	\$0	14-4	22	\$2,445,141	0.000%	\$0	22	\$0	\$0	Si	\$97,900
587	CC	1003360813	MORENO PALACIO ANA CECILIA							X										23030 1	30	\$3,869,128	\$619,100	ESSC07	30	\$3,869,128	\$154,800	CCF16	30	\$3,869,128	\$154,800	14-4	30	\$3,869,128	6.960%	\$269,300	30	\$0	\$0	Si	\$1,198,000
588	CC	6893404	MORENO MESTRA FRANCISCO MIGUEL							X										25-14	30	\$1,974,642	\$316,000	EPS002	30	\$1,974,642	\$79,000	CCF16	30	\$1,974,642	\$79,000	14-4	30	\$1,974,642	4.350%	\$85,900	30	\$0	\$0	Si	\$559,900

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
589	CC	78697459	MUENTES LAFONT JHON JAIRO								X									23030 1	30	\$1,917,084	\$306,800	EPS048	30	\$1,917,084	\$76,700	CCF16	30	\$1,917,084	\$76,700	14-4	30	\$1,917,084	4.350%	\$83,400	30	\$0	\$0	Si	\$543,600
590	CC	1003059112	MUÑOZ CARMONA ANDRES MANUEL								X									23030 1	27	\$1,564,302	\$250,300	EPS041	27	\$1,564,302	\$62,600	CCF16	27	\$1,564,302	\$62,600	14-4	27	\$1,564,302	4.350%	\$68,100	27	\$0	\$0	Si	\$443,600
591	CC	1003059112	MUÑOZ CARMONA ANDRES MANUEL												X					23030 1	3	\$169,903	\$27,200	EPS041	3	\$169,903	\$6,800	CCF16	3	\$169,903	\$6,800	14-4	3	\$169,903	0.000%	\$0	3	\$0	\$0	Si	\$40,800
592	CC	15647462	MUÑOZ IZA FERNEY JESUS																	23020 1	30	\$2,845,248	\$455,300	EPS002	30	\$2,845,248	\$113,900	CCF16	30	\$2,845,248	\$113,900	14-4	30	\$2,845,248	4.350%	\$123,800	30	\$0	\$0	Si	\$806,900
593	CC	15646901	MUÑOZ IZA FREILY JADITH																	23030 1	30	\$3,272,035	\$523,600	EPS002	30	\$3,272,035	\$130,900	CCF16	30	\$3,272,035	\$130,900	14-4	30	\$3,272,035	6.960%	\$227,800	30	\$0	\$0	Si	\$1,013,200
594	CC	78031679	MUÑOZ MONTIEL OLIVER JAVIER								X									23030 1	30	\$1,848,694	\$295,800	EPS002	30	\$1,848,694	\$74,000	CCF16	30	\$1,848,694	\$74,000	14-4	30	\$1,848,694	4.350%	\$80,500	30	\$0	\$0	Si	\$524,300
595	CC	10768120	MURILLO GASPAR ADONAY JESUS								X									25-14	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
596	CC	1067859028	MURILLO SANCHEZ ELIASIT OBET								X									23030 1	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
597	CC	10768261	MUSLACO PAEZ EDILBERTO								X									23030 1	30	\$1,660,233	\$265,700	EPS002	30	\$1,660,233	\$66,500	CCF16	30	\$1,660,233	\$66,500	14-4	30	\$1,660,233	4.350%	\$72,300	30	\$0	\$0	Si	\$471,000
598	CC	1068583452	NARVAEZ NARVAEZ DANIEL ARTURO								X									23030 1	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
599	CC	7383874	NARVAEZ MARTINEZ EDER ANTONIO								X									23020 1	30	\$1,954,218	\$312,700	EPS037	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
600	CC	78711730	NARVAEZ BERNAL KEN DAVID								X									23100 1	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	6.960%	\$134,600	30	\$0	\$0	Si	\$598,700
601	CC	1003500409	NAVARRO CAPACHERO FERNANDA LUCIA								X									23030 1	30	\$3,801,740	\$608,300	EPS041	30	\$3,801,740	\$152,100	CCF16	30	\$3,801,740	\$152,100	14-4	30	\$3,801,740	6.960%	\$264,700	30	\$0	\$0	Si	\$1,177,200
602	CC	78745631	NEGRETE BELLO ALVARO ANTONIO								X									23020 1	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
603	CC	1067950604	NEGRETE PUCHE DANIEL ANTONIO																	23020 1	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
604	CC	15021568	NEGRETE COGOLLO EDUARDO MIGUEL								X									25-14	30	\$1,954,218	\$312,700	ESSC07	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
605	CC	1064979320	NEGRETE OVIEDO JAVIER FERNANDO								X									23030 1	30	\$1,932,865	\$309,300	EPS041	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
606	CC	1068812073	NEGRETE URANGO JOSE DAVID								X									23020 1	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
607	CC	1073819050	NEGRETE FLOREZ JUAN CARLOS								X									23030 1	30	\$1,937,508	\$310,100	ESSC07	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
608	CC	72150389	NEGRETE MARTINEZ JULIO CARLOS								X									25-14	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
609	CC	78702470	NEGRETE HERAZO ROBER ANTONIO								X									23030 1	19	\$1,268,462	\$203,000	ESSC07	19	\$1,268,462	\$50,800	CCF16	19	\$1,268,462	\$50,800	14-4	19	\$1,268,462	4.350%	\$55,200	19	\$0	\$0	Si	\$359,800
610	CC	78702470	NEGRETE HERAZO ROBER ANTONIO										X							23030 1	7	\$346,591	\$55,500	ESSC07	7	\$346,591	\$13,900	CCF16	7	\$346,591	\$0	14-4	7	\$346,591	0.000%	\$0	7	\$0	\$0	Si	\$69,400
611	CC	78702470	NEGRETE HERAZO ROBER ANTONIO									X								23030 1	4	\$189,800	\$22,800	ESSC07	4	\$189,800	\$0	CCF16	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$22,800
612	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO								X									25-14	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
613	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL								X									25-14	30	\$1,939,365	\$310,300	EPS002	30	\$1,939,365	\$77,600	CCF16	30	\$1,939,365	\$77,600	14-4	30	\$1,939,365	6.960%	\$135,000	30	\$0	\$0	Si	\$600,500
614	CC	1067855759	NEGRETE ZULUAGA ALEX DE JESUS								X									23020 1	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
615	CC	78707029	NIETO HECTOR ELIAS								X									23030 1	30	\$1,954,218	\$312,700	EPS002	30	\$1,954,218	\$78,200	CCF16	30	\$2,978,055	\$119,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$595,200
616	CC	78020988	NIEVES SOTO RAFAEL ANTONIO								X									23030 1	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
617	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS								X									25-14	30	\$1,676,017	\$268,200	EPS002	30	\$1,676,017	\$67,100	CCF16	30	\$1,676,017	\$67,100	14-4	30	\$1,676,017	4.350%	\$73,000	30	\$0	\$0	Si	\$475,400
618	CC	1068662199	OCHOA DIAZ LEONARDO JOSE								X									23030 1	30	\$1,932,866	\$309,300	EPS048	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
619	CC	11037376	OCHOA HOYOS TOMAS ANDRES								X									23030 1	17	\$1,427,214	\$228,400	ESSC07	17	\$1,427,214	\$57,100	CCF16	17	\$1,427,214	\$57,100	14-4	17	\$1,427,214	4.350%	\$62,100	17	\$0	\$0	Si	\$404,700
620	CC	11037376	OCHOA HOYOS TOMAS ANDRES												X					23030 1	13	\$786,356	\$125,900	ESSC07	13	\$786,356	\$31,500	CCF16	13	\$786,356	\$31,500	14-4	13	\$786,356	0.000%	\$0	13	\$0	\$0	Si	\$188,900
621	CC	1066184353	OJEDA MONTIEL JUAN ANGEL									X								23030 1	22	\$1,629,289	\$260,700	EPS037	22	\$1,629,289	\$65,200	CCF16	22	\$1,629,289	\$65,200	14-4	22	\$1,629,289	4.350%	\$70,900	22	\$0	\$0	Si	\$462,000
622	CC	1066184353	OJEDA MONTIEL JUAN ANGEL										X							23030 1	3	\$148,539	\$23,800	EPS037	3	\$148,539	\$6,000	CCF16	3	\$148,539	\$0	14-4	3	\$148,539	0.000%	\$0	3	\$0	\$0	Si	\$29,800
623	CC	1066184353	OJEDA MONTIEL JUAN ANGEL												L					23030 1	5	\$237,250	\$38,000	EPS037	5	\$237,250	\$9,500	CCF16	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$47,500

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
624	CC	15683320	OLIER SEÑA PACO CAMILO								X									25-14	30	\$1,855,193	\$296,900	EPS041	30	\$1,855,193	\$74,300	CCF16	30	\$1,855,193	\$74,300	14-4	30	\$1,855,193	4.350%	\$80,800	30	\$0	\$0	Si	\$526,300
625	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE								X									25-14	12	\$837,081	\$134,000	EPS002	12	\$837,081	\$33,500	CCF16	12	\$837,081	\$33,500	14-4	12	\$837,081	4.350%	\$36,500	12	\$0	\$0	Si	\$237,500
626	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE												X					25-14	18	\$1,077,715	\$172,500	EPS002	18	\$1,077,715	\$43,200	CCF16	18	\$1,077,715	\$43,200	14-4	18	\$1,077,715	0.000%	\$0	18	\$0	\$0	Si	\$258,900
627	CC	78701726	OJENDO HERNANDEZ AMAURY JESUS								X									25-14	16	\$1,354,027	\$216,700	ESSC07	16	\$1,354,027	\$54,200	CCF16	16	\$1,354,027	\$54,200	14-4	16	\$1,354,027	4.350%	\$59,000	16	\$0	\$0	Si	\$384,100
628	CC	78701726	OJENDO HERNANDEZ AMAURY JESUS												X					25-14	14	\$900,451	\$144,100	ESSC07	14	\$900,451	\$36,100	CCF16	14	\$900,451	\$36,100	14-4	14	\$900,451	0.000%	\$0	14	\$0	\$0	Si	\$216,300
629	CC	2760960	OJENDO MONTES DOMINGO SANTOS								X									25-14	10	\$773,332	\$123,800	EPS037	10	\$773,332	\$31,000	CCF16	10	\$773,332	\$31,000	14-4	10	\$773,332	4.350%	\$33,700	10	\$0	\$0	Si	\$219,500
630	CC	2760960	OJENDO MONTES DOMINGO SANTOS												X					25-14	20	\$1,232,993	\$197,300	EPS037	20	\$1,232,993	\$49,400	CCF16	20	\$1,232,993	\$49,400	14-4	20	\$1,232,993	0.000%	\$0	20	\$0	\$0	Si	\$296,100
631	CC	1067886183	OROZCO RODRIGUEZ JHON JAIR								X									230201	12	\$1,092,072	\$174,800	ESSC24	12	\$1,092,072	\$43,700	CCF16	12	\$1,092,072	\$43,700	14-4	12	\$1,092,072	4.350%	\$47,600	12	\$0	\$0	Si	\$309,800
632	CC	1067886183	OROZCO RODRIGUEZ JHON JAIR												X					230201	18	\$1,005,517	\$160,900	ESSC24	18	\$1,005,517	\$40,300	CCF16	18	\$1,005,517	\$40,300	14-4	18	\$1,005,517	0.000%	\$0	18	\$0	\$0	Si	\$241,500
633	CC	1007700882	OROZCO JIMENEZ JUAN DAVID								X									230301	30	\$1,932,865	\$309,300	EPS037	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
634	CC	15645938	OROZCO SILVA JUAN CARLOS								X									230201	13	\$1,060,817	\$169,800	CCFC55	13	\$1,060,817	\$42,500	CCF16	13	\$1,060,817	\$42,500	14-4	13	\$1,060,817	4.350%	\$46,200	13	\$0	\$0	Si	\$301,000
635	CC	15645938	OROZCO SILVA JUAN CARLOS												X					230201	17	\$1,044,745	\$167,200	CCFC55	17	\$1,044,745	\$41,800	CCF16	17	\$1,044,745	\$41,800	14-4	17	\$1,044,745	0.000%	\$0	17	\$0	\$0	Si	\$250,800
636	CC	1102578226	OROZCO GUZMAN LEONARDO JAVIER								X									230301	30	\$1,923,581	\$307,800	CCFC55	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
637	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL								X									230301	24	\$1,842,815	\$294,900	CCFC55	24	\$1,842,815	\$73,800	CCF16	24	\$1,842,815	\$73,800	14-4	24	\$1,842,815	4.350%	\$80,200	24	\$0	\$0	Si	\$522,700
638	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL												X					230301	6	\$385,066	\$61,700	CCFC55	6	\$385,066	\$15,500	CCF16	6	\$385,066	\$15,500	14-4	6	\$385,066	0.000%	\$0	6	\$0	\$0	Si	\$92,700
639	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE								X									25-14	14	\$975,407	\$156,100	EPS002	14	\$975,407	\$39,100	CCF16	14	\$975,407	\$39,100	14-4	14	\$975,407	4.350%	\$42,500	14	\$0	\$0	Si	\$276,800
640	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE												X					25-14	16	\$926,491	\$148,300	EPS002	16	\$926,491	\$37,100	CCF16	16	\$926,491	\$37,100	14-4	16	\$926,491	0.000%	\$0	16	\$0	\$0	Si	\$222,500
641	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN								X									231001	30	\$1,923,582	\$307,800	ESSC07	30	\$1,923,582	\$77,000	CCF16	30	\$1,923,582	\$77,000	14-4	30	\$1,923,582	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
642	CC	78714762	OSPINO MURILLO EDGAR ANTONIO								X									25-14	30	\$2,096,568	\$335,500	EPS005	30	\$2,096,568	\$83,900	CCF16	30	\$2,096,568	\$83,900	14-4	30	\$2,096,568	4.350%	\$91,300	30	\$0	\$0	Si	\$594,600
643	CC	78702723	OSPINO TEHERAN JHON JAIR								X									25-14	30	\$1,928,224	\$308,600	EPS002	30	\$1,928,224	\$77,200	CCF16	30	\$1,928,224	\$77,200	14-4	30	\$1,928,224	4.350%	\$83,900	30	\$0	\$0	Si	\$546,900
644	CC	1067846109	OTERO MENDEZ IVAN DAVID								X									230201	30	\$1,948,648	\$311,800	ESSC07	30	\$1,948,648	\$78,000	CCF16	30	\$1,948,648	\$78,000	14-4	30	\$1,948,648	4.350%	\$84,800	30	\$0	\$0	Si	\$552,600
645	CC	26163315	OTERO ARRIETA MARCELA LUCIA								X									25-14	30	\$1,923,581	\$307,800	EPS037	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
646	CC	7385127	OTERO FURNELES SERGIO LUIS								X									230301	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
647	CC	1007765973	OVIEDO GOMEZ DAVIER JOSE	X							X									230301	3	\$194,029	\$31,100	ESSC24	3	\$194,029	\$7,800	CCF16	3	\$194,029	\$7,800	14-4	3	\$194,029	4.350%	\$8,500	3	\$0	\$0	Si	\$55,200
648	CC	1007765973	OVIEDO GOMEZ DAVIER JOSE									X								230301	6	\$284,700	\$34,200	ESSC24	6	\$284,700	\$0	CCF16	6	\$284,700	\$0	14-4	6	\$284,700	0.000%	\$0	6	\$0	\$0	Si	\$34,200
649	CC	1067850962	PACHECO CANTERO ANDRES ALFONSO																	230201	30	\$4,697,572	\$751,700	EPS005	30	\$4,697,572	\$188,000	CCF16	30	\$4,697,572	\$188,000	14-4	30	\$4,697,572	4.350%	\$204,400	30	\$0	\$0	Si	\$1,332,100
650	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL								X									230301	28	\$1,529,489	\$244,800	EPS037	28	\$1,529,489	\$61,200	CCF16	28	\$1,529,489	\$61,200	14-4	28	\$1,529,489	4.350%	\$66,600	28	\$0	\$0	Si	\$433,800
651	CC	1067913239	PACHECO GARAY AUGUSTO FIDEL										X							230301	2	\$99,026	\$15,900	EPS037	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
652	CC	1148206470	PACHECO CASTAÑEDA CRISTIAN CAMILO								X									230301	30	\$2,599,744	\$416,000	EPS010	30	\$2,599,744	\$104,000	CCF04	30	\$2,599,744	\$104,000	14-4	30	\$2,599,744	4.350%	\$113,100	30	\$0	\$0	Si	\$737,100
653	CC	78645111	PACHECO OVIEDO ERWIN JOSE								X									230301	30	\$1,937,508	\$310,100	EPS002	30	\$1,937,508	\$77,600	CCF04	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
654	CC	1067897415	PACHECO JIMENEZ PABLO SEGUNDO								X									231001	30	\$1,932,865	\$309,300	EPS037	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	6.960%	\$134,600	30	\$0	\$0	Si	\$598,700
655	CC	15051607	PACHECO GUERRA SAMIR JOSE								X									230301	30	\$1,957,931	\$313,300	EPS037	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
656	CC	15027001	PACHECO ACOSTA WILSON JOSE								X									230301	30	\$1,874,069	\$299,900	EPS002	30	\$1,874,069	\$75,000	CCF16	30	\$1,874,069	\$75,000	14-4	30	\$1,874,069	4.350%	\$81,600	30	\$0	\$0	Si	\$531,500

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
657	CC	1003206622									X									230301	30	\$1,589,987	\$254,400	EPS048	30	\$1,589,987	\$63,600	CCF16	30	\$1,589,987	\$63,600	14-4	30	\$1,589,987	4.350%	\$69,200	30	\$0	\$0	Si	\$450,800
658	CC	10933974									X									231001	30	\$1,857,358	\$297,200	EPS041	30	\$1,857,358	\$74,300	CCF16	30	\$1,857,358	\$74,300	14-4	30	\$1,857,358	4.350%	\$80,800	30	\$0	\$0	Si	\$526,600
659	CC	6886294	X								X									230301	22	\$1,045,963	\$167,400	EPS048	22	\$1,045,963	\$41,900	CCF16	22	\$1,045,963	\$41,900	14-4	22	\$1,045,963	4.350%	\$45,500	22	\$0	\$0	Si	\$296,700
660	CC	78031885									X									230201	30	\$1,932,866	\$309,300	EPS002	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
661	CC	78038175									X									230201	30	\$1,766,068	\$282,600	EPS005	30	\$1,766,068	\$70,700	CCF16	30	\$1,766,068	\$70,700	14-4	30	\$1,766,068	4.350%	\$76,900	30	\$0	\$0	Si	\$500,900
662	CC	1072528280									X									230301	30	\$1,914,298	\$306,300	ESSC07	30	\$1,914,298	\$76,600	CCF16	30	\$1,914,298	\$76,600	14-4	30	\$1,914,298	4.350%	\$83,300	30	\$0	\$0	Si	\$542,800
663	CC	72214959									X									25-14	30	\$1,957,930	\$313,300	EPS002	30	\$1,957,930	\$78,400	CCF16	30	\$1,957,930	\$78,400	14-4	30	\$1,957,930	6.960%	\$136,300	30	\$0	\$0	Si	\$606,400
664	CC	1063181439									X									230301	30	\$1,937,508	\$310,100	EPS037	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
665	CC	2761701									X									25-14	30	\$1,993,554	\$319,000	EPS002	30	\$1,993,554	\$79,800	CCF16	30	\$1,993,554	\$79,800	14-4	30	\$1,993,554	4.350%	\$86,800	30	\$0	\$0	Si	\$565,400
666	CC	1063146650									X									230201	30	\$1,960,717	\$313,800	EPS037	30	\$1,960,717	\$78,500	CCF16	30	\$1,960,717	\$78,500	14-4	30	\$1,960,717	4.350%	\$85,300	30	\$0	\$0	Si	\$556,100
667	CC	1067912593									X									230301	30	\$1,462,491	\$234,000	EPS002	30	\$1,462,491	\$58,500	CCF16	30	\$1,462,491	\$58,500	14-4	30	\$1,462,491	4.350%	\$63,700	30	\$0	\$0	Si	\$414,700
668	CC	1065014841																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
669	CC	1003005621																		230301	28	\$1,328,600	\$212,600	EPS005	28	\$1,328,600	\$53,200	CCF16	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800
670	CC	1003005621										X								230301	2	\$99,026	\$15,900	EPS005	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
671	CC	78751423									X									230301	30	\$1,932,866	\$309,300	EPS005	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
672	CC	78111857									X									230201	30	\$2,056,339	\$329,100	EPS037	30	\$2,056,339	\$82,300	CCF16	30	\$2,056,339	\$82,300	14-4	30	\$2,056,339	4.350%	\$89,500	30	\$0	\$0	Si	\$583,200
673	CC	1046396130									X									230301	30	\$2,067,479	\$330,800	EPS002	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	4.350%	\$90,000	30	\$0	\$0	Si	\$586,200
674	CC	1062959161									X									230301	30	\$1,717,484	\$274,800	EPS041	30	\$1,717,484	\$68,700	CCF16	30	\$1,717,484	\$68,700	14-4	30	\$1,717,484	4.350%	\$74,800	30	\$0	\$0	Si	\$487,000
675	CC	78078963									X									230301	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
676	CC	1007866989									X									231001	30	\$1,846,528	\$295,500	ESSC07	30	\$1,846,528	\$73,900	CCF16	30	\$1,846,528	\$73,900	14-4	30	\$1,846,528	4.350%	\$80,400	30	\$0	\$0	Si	\$523,700
677	CC	11003017									X									230301	30	\$1,923,581	\$307,800	EPS037	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
678	CC	1067855351									X									230301	30	\$2,067,479	\$330,800	EPS002	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	6.960%	\$143,900	30	\$0	\$0	Si	\$640,100
679	CC	10888041									X									230301	30	\$1,937,508	\$310,100	MIN001	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
680	CC	78729751									X									230201	27	\$1,640,897	\$262,600	EPS002	27	\$1,640,897	\$65,700	CCF16	27	\$1,640,897	\$65,700	14-4	27	\$1,640,897	6.960%	\$114,300	27	\$0	\$0	Si	\$508,300
681	CC	78729751											X							230201	3	\$148,539	\$23,800	EPS002	3	\$148,539	\$6,000	CCF16	3	\$148,539	\$0	14-4	3	\$148,539	0.000%	\$0	3	\$0	\$0	Si	\$29,800
682	CC	1064992006									X									230201	30	\$1,932,865	\$309,300	ESSC07	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
683	CC	1067957234									X									230301	30	\$1,944,006	\$311,100	EPS048	30	\$1,944,006	\$77,800	CCF16	30	\$1,944,006	\$77,800	14-4	30	\$1,944,006	4.350%	\$84,600	30	\$0	\$0	Si	\$551,300
684	CC	1003068700																		230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
685	CC	10784638									X									231001	30	\$1,730,171	\$276,900	EPS002	30	\$1,730,171	\$69,300	CCF16	30	\$1,730,171	\$69,300	14-4	30	\$1,730,171	4.350%	\$75,300	30	\$0	\$0	Si	\$490,800
686	CC	1067940402																		231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
687	CC	1233341284									X									230301	25	\$1,589,370	\$254,300	EPS048	25	\$1,589,370	\$63,600	CCF16	25	\$1,589,370	\$63,600	14-4	25	\$1,589,370	4.350%	\$69,200	25	\$0	\$0	Si	\$450,700
688	CC	1233341284										X								230301	5	\$237,250	\$28,500	EPS048	5	\$237,250	\$0	CCF16	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500

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
689	CC 1073825208	PEÑATA BERRIO FRANCISCO DE JESUS	X																	230301	19	\$901,550	\$144,300	EPS037	19	\$901,550	\$36,100	CCF16	19	\$1,425,233	\$57,100	14-4	19	\$901,550	4.350%	\$39,300	19	\$0	\$0	Si	\$276,800
690	CC 1073821405	PEÑATA DIAZ JUAN DAVID									X									230301	26	\$1,755,548	\$280,900	EPS002	26	\$1,755,548	\$70,300	CCF16	26	\$1,755,548	\$70,300	14-4	26	\$1,755,548	4.350%	\$76,400	26	\$0	\$0	Si	\$497,900
691	CC 1073821405	PEÑATA DIAZ JUAN DAVID										X								230301	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
692	CC 1073821405	PEÑATA DIAZ JUAN DAVID										X								230301	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
693	CC 78732332	PERDOMO BOLAÑO EDGARDO JOSE									X									25-14	30	\$1,923,581	\$307,800	EPS037	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
694	CC 1027950873	PEREA RIVERA HEIDY JOHANNA	X								X									230301	24	\$1,376,463	\$220,300	EPS037	24	\$1,376,463	\$55,100	CCF16	24	\$1,376,463	\$55,100	14-4	24	\$1,376,463	4.350%	\$59,900	24	\$0	\$0	Si	\$390,400
695	CC 1067923556	PEREIRA OLIVARES KATERINE ANDREA																		230201	30	\$1,673,500	\$267,800	EPS002	30	\$1,673,500	\$67,000	CCF16	30	\$1,673,500	\$67,000	14-4	30	\$1,673,500	4.350%	\$72,800	30	\$0	\$0	Si	\$474,600
696	CC 1064306395	PEREZ BANDA ALEX SAMIR									X									230301	30	\$1,922,035	\$307,600	EPS002	30	\$1,922,035	\$76,900	CCF16	30	\$1,922,035	\$76,900	14-4	30	\$1,922,035	4.350%	\$83,700	30	\$0	\$0	Si	\$545,100
697	CC 50928071	PEREZ DURANGO CLAUDIA PATRICIA																		230301	23	\$1,091,350	\$174,700	EPS002	23	\$1,091,350	\$43,700	CCF16	23	\$1,091,350	\$43,700	14-4	23	\$1,091,350	4.350%	\$47,500	23	\$0	\$0	Si	\$309,600
698	CC 50928071	PEREZ DURANGO CLAUDIA PATRICIA											X							230301	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
699	CC 50928071	PEREZ DURANGO CLAUDIA PATRICIA												X						230301	5	\$273,719	\$43,800	EPS002	5	\$273,719	\$11,000	CCF16	5	\$273,719	\$11,000	14-4	5	\$273,719	0.000%	\$0	5	\$0	\$0	Si	\$65,800
700	CC 10784306	PEREZ PASTRANA EDER MANUEL																		230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
701	CC 78079281	PEREZ MONTES HAROLD ALBERTO									X									230201	30	\$1,932,866	\$309,300	ESSC07	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
702	CC 1073815136	PEREZ HERNANDEZ HENAN MAURICIO									X									230301	30	\$1,765,450	\$282,500	EPS002	30	\$1,765,450	\$70,700	CCF16	30	\$1,765,450	\$70,700	14-4	30	\$1,765,450	4.350%	\$76,800	30	\$0	\$0	Si	\$500,700
703	CC 78039037	PEREZ MARTINEZ JORGE LUIS									X									230301	30	\$1,899,134	\$303,900	EPS048	30	\$1,899,134	\$76,000	CCF16	30	\$1,899,134	\$76,000	14-4	30	\$1,899,134	4.350%	\$82,700	30	\$0	\$0	Si	\$538,600
704	CC 10784558	PEREZ AMADOR JOSE GREGORIO									X									231001	29	\$1,974,024	\$315,900	ESSC07	29	\$1,974,024	\$79,000	CCF16	29	\$1,974,024	\$79,000	14-4	29	\$1,974,024	4.350%	\$85,900	29	\$0	\$0	Si	\$559,800
705	CC 10784558	PEREZ AMADOR JOSE GREGORIO											X							231001	1	\$49,513	\$8,000	ESSC07	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
706	CC 1003721273	PEREZ ANGULO JULIANA MARIA									X									230201	30	\$1,660,233	\$265,700	EPS041	30	\$1,660,233	\$66,500	CCF16	30	\$1,660,233	\$66,500	14-4	30	\$1,660,233	4.350%	\$72,300	30	\$0	\$0	Si	\$471,000
707	CC 78751635	PEREZ AGAMEZ LEYSON									X									25-14	12	\$1,112,186	\$178,000	EPS002	12	\$1,112,186	\$44,500	CCF16	12	\$1,112,186	\$44,500	14-4	12	\$1,112,186	4.350%	\$48,400	12	\$0	\$0	Si	\$315,400
708	CC 78751635	PEREZ AGAMEZ LEYSON												X						25-14	18	\$1,163,757	\$186,300	EPS002	18	\$1,163,757	\$46,600	CCF16	18	\$1,163,757	\$46,600	14-4	18	\$1,163,757	0.000%	\$0	18	\$0	\$0	Si	\$279,500
709	CC 10965420	PEREZ VILLADIEGO LUIS ALFONSO									X									230201	30	\$1,958,861	\$313,500	EPS002	30	\$1,958,861	\$78,400	CCF16	30	\$1,958,861	\$78,400	14-4	30	\$1,958,861	4.350%	\$85,300	30	\$0	\$0	Si	\$555,600
710	CC 50906231	PEREZ TERAN MARIA ESPERANZA									X									230301	28	\$1,495,604	\$239,300	EPS002	28	\$1,495,604	\$59,900	CCF16	28	\$1,495,604	\$59,900	14-4	28	\$1,495,604	4.350%	\$65,100	28	\$0	\$0	Si	\$424,200
711	CC 50906231	PEREZ TERAN MARIA ESPERANZA											X							230301	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
712	CC 1001159749	PEREZ MARE YEISON																		230301	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
713	CC 78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									231001	30	\$2,285,852	\$365,800	EPS041	30	\$2,285,852	\$91,500	CCF16	30	\$2,285,852	\$91,500	14-4	30	\$2,285,852	4.350%	\$99,500	30	\$0	\$0	Si	\$648,300
714	CC 78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	30	\$1,871,284	\$299,500	EPS002	30	\$1,871,284	\$74,900	CCF16	30	\$1,871,284	\$74,900	14-4	30	\$1,871,284	4.350%	\$81,500	30	\$0	\$0	Si	\$530,800
715	CC 3849388	PETANO ARRIETA FARID DE JESUS									X									231001	30	\$1,944,934	\$311,200	EPS002	30	\$1,944,934	\$77,800	CCF16	30	\$1,944,934	\$77,800	14-4	30	\$1,944,934	4.350%	\$84,700	30	\$0	\$0	Si	\$551,500
716	CC 78032790	PETRO PADILLA ALEXANDER									X									230301	29	\$1,967,216	\$314,800	EPS002	29	\$1,967,216	\$78,700	CCF16	29	\$1,967,216	\$78,700	14-4	29	\$1,967,216	4.350%	\$85,600	29	\$0	\$0	Si	\$557,800
717	CC 78032790	PETRO PADILLA ALEXANDER										X								230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
718	CC 7380867	PETRO JIMENEZ EVER JANET																		25-14	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
719	CC 78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	9	\$795,615	\$127,300	EPS037	9	\$795,615	\$31,900	CCF16	9	\$795,615	\$31,900	14-4	9	\$795,615	4.350%	\$34,700	9	\$0	\$0	Si	\$225,800
720	CC 78028237	PETRO PADILLA FREDDY JAVIER											X							25-14	21	\$996,450	\$159,500	EPS037	21	\$996,450	\$39,900	CCF16	21	\$996,450	\$0	14-4	21	\$996,450	0.000%	\$0	21	\$0	\$0	Si	\$199,400
721	CC 1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									230201	30	\$1,954,218	\$312,700	ESSC07	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
722	CC 1003433874	PETRO GUERRA JUAN JOSE																		230201	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF16	30	\$2,135,250	\$85,500	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$432,300
723	CC 1003594883	PINEDA LOPEZ FABER ANTONIO									X									230301	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
724	CC 78693353	PINEDA NAVARRO JAMES JOSE																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800

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
725	CC 78702905	PINEDA BUELVAS RAFAEL EUSEBIO									X									23020 1	30	\$ 1,932,866	\$309,300	EPS002	30	\$ 1,932,866	\$77,400	CCF16	30	\$ 1,932,866	\$77,400	14-4	30	\$ 1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
726	CC 11001935	PIÑERES NORIEGA ROBINSON RODRIGO																		23030 1	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
727	CC 10776956	PITALUA MARTINEZ LUIS MIGUEL									X									23020 1	30	\$ 1,933,484	\$309,400	EPS002	30	\$ 1,933,484	\$77,400	CCF16	30	\$ 1,933,484	\$77,400	14-4	30	\$ 1,933,484	4.350%	\$84,200	30	\$0	\$0	Si	\$548,400
728	CC 78746186	PITALUA SEGURA RAFAEL ANTONIO									X									25-14	12	\$941,521	\$150,700	EPS002	12	\$941,521	\$37,700	CCF16	12	\$941,521	\$37,700	14-4	12	\$941,521	4.350%	\$41,000	12	\$0	\$0	Si	\$267,100
729	CC 78746186	PITALUA SEGURA RAFAEL ANTONIO												X						25-14	18	\$997,407	\$159,600	EPS002	18	\$997,407	\$39,900	CCF16	18	\$997,407	\$39,900	14-4	18	\$997,407	0.000%	\$0	18	\$0	\$0	Si	\$239,400
730	CC 1064976064	PLAZA GONZALEZ DIEGO ANDRES									X									23020 1	30	\$ 1,954,218	\$312,700	EPS041	30	\$ 1,954,218	\$78,200	CCF16	30	\$ 1,954,218	\$78,200	14-4	30	\$ 1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
731	CC 33207307	POLANCO ROJAS MINELVA MARIA	X								X									23030 1	14	\$ 1,882,133	\$301,200	EPS010	14	\$ 1,882,133	\$75,300	CCF16	14	\$ 1,882,133	\$103,100	14-4	14	\$ 1,882,133	6.960%	\$131,000	14	\$0	\$0	Si	\$610,600
732	CC 7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE									X									25-14	30	\$ 1,717,484	\$274,800	ESSC07	30	\$ 1,717,484	\$68,700	CCF16	30	\$ 1,717,484	\$68,700	14-4	30	\$ 1,717,484	6.960%	\$119,600	30	\$0	\$0	Si	\$531,800
733	CC 50928450	PORTILLO ARROYO PAOLA PATRICIA									X									25-14	30	\$ 1,937,508	\$310,100	EPS002	30	\$ 1,937,508	\$77,600	CCF16	30	\$ 1,937,508	\$77,600	14-4	30	\$ 1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
734	CC 1067836584	POSADA PASTRANA JAIME ALFONSO																		23030 1	30	\$4,267,872	\$682,900	EPS002	30	\$4,267,872	\$170,800	CCF16	30	\$4,267,872	\$170,800	14-4	30	\$4,267,872	4.350%	\$185,700	30	\$0	\$0	Si	\$1,210,200
735	CC 1072527478	POSSO CABALLERO ALBERTO									X									23030 1	30	\$ 1,797,324	\$287,600	ESSC07	30	\$ 1,797,324	\$71,900	CCF16	30	\$ 1,797,324	\$71,900	14-4	30	\$ 1,797,324	4.350%	\$78,200	30	\$0	\$0	Si	\$509,600
736	CC 92642415	PRETELT PINEDO ALVARO ADOLFO	X								X									23030 1	17	\$866,168	\$138,600	EPS002	17	\$866,168	\$34,700	CCF16	17	\$866,168	\$34,700	14-4	17	\$866,168	4.350%	\$37,700	17	\$0	\$0	Si	\$245,700
737	CC 43117023	PRETELT GAMBOA DIANA LUISA									X									23030 1	30	\$ 1,840,957	\$294,600	EPS037	30	\$ 1,840,957	\$73,700	CCF16	30	\$ 1,840,957	\$73,700	14-4	30	\$ 1,840,957	4.350%	\$80,100	30	\$0	\$0	Si	\$522,100
738	CC 15620123	PRIMERA CAMPO EDUARDO									X									23020 1	25	\$ 1,709,749	\$273,600	ESSC07	25	\$ 1,709,749	\$68,400	CCF16	25	\$ 1,709,749	\$68,400	14-4	25	\$ 1,709,749	4.350%	\$74,400	25	\$0	\$0	Si	\$484,800
739	CC 15620123	PRIMERA CAMPO EDUARDO										X								23020 1	5	\$247,565	\$39,700	ESSC07	5	\$247,565	\$10,000	CCF16	5	\$247,565	\$0	14-4	5	\$247,565	0.000%	\$0	5	\$0	\$0	Si	\$49,700
740	CC 1233340249	PRIOLO REGINO CESAR AUGUSTO									X									23030 1	30	\$ 1,923,581	\$307,800	EPS041	30	\$ 1,923,581	\$77,000	CCF16	30	\$ 1,923,581	\$77,000	14-4	30	\$ 1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
741	CC 1068665198	PRIOLO PETRO MARCO ANTONIO									X									23030 1	30	\$ 1,986,401	\$317,900	EPS002	30	\$ 1,986,401	\$79,500	CCF16	30	\$ 1,986,401	\$79,500	14-4	30	\$ 1,986,401	4.350%	\$86,500	30	\$0	\$0	Si	\$563,400
742	CC 10965594	PUCHE CUITIVA CARLOS ARTURO																		23020 1	27	\$ 1,281,150	\$205,000	ESSC07	27	\$ 1,281,150	\$51,300	CCF16	27	\$ 1,281,150	\$51,300	14-4	27	\$ 1,281,150	4.350%	\$55,800	27	\$0	\$0	Si	\$363,400
743	CC 10965594	PUCHE CUITIVA CARLOS ARTURO										X								23020 1	3	\$142,350	\$17,100	ESSC07	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
744	CC 6893622	QUINONEZ ORTIZ ROGER MIGUEL									X									23030 1	25	\$ 1,757,094	\$281,200	ESSC07	25	\$ 1,757,094	\$70,300	CCF16	25	\$ 1,757,094	\$70,300	14-4	25	\$ 1,757,094	4.350%	\$76,500	25	\$0	\$0	Si	\$498,300
745	CC 6893622	QUINONEZ ORTIZ ROGER MIGUEL												X						23030 1	5	\$326,308	\$52,300	ESSC07	5	\$326,308	\$13,100	CCF16	5	\$326,308	\$13,100	14-4	5	\$326,308	0.000%	\$0	5	\$0	\$0	Si	\$78,500
746	CC 78708300	QUINTERO ALARCON GUSTAVO RAFAEL									X									23020 1	21	\$ 1,446,710	\$231,500	EPS048	21	\$ 1,446,710	\$57,900	CCF16	21	\$ 1,446,710	\$57,900	14-4	21	\$ 1,446,710	4.350%	\$63,000	21	\$0	\$0	Si	\$410,300
747	CC 78708300	QUINTERO ALARCON GUSTAVO RAFAEL												X						23020 1	9	\$574,754	\$92,000	EPS048	9	\$574,754	\$23,000	CCF16	9	\$574,754	\$23,000	14-4	9	\$574,754	0.000%	\$0	9	\$0	\$0	Si	\$138,000
748	CC 78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO									X									25-14	30	\$ 1,763,903	\$282,300	EPS037	30	\$ 1,763,903	\$70,600	CCF16	30	\$ 1,763,903	\$70,600	14-4	30	\$ 1,763,903	6.960%	\$122,800	30	\$0	\$0	Si	\$546,300
749	CC 1064986540	RACERO PINTO HUGO ARMANDO									X									23020 1	30	\$ 1,957,931	\$313,300	EPS037	30	\$ 1,957,931	\$78,400	CCF16	30	\$ 1,957,931	\$78,400	14-4	30	\$ 1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
750	CC 10774957	RAMIREZ BARRIO JAIRO LUIS									X									23020 1	30	\$ 1,458,469	\$233,400	EPS002	30	\$ 1,458,469	\$58,400	CCF16	30	\$ 1,458,469	\$58,400	14-4	30	\$ 1,458,469	4.350%	\$63,500	30	\$0	\$0	Si	\$413,700
751	CC 78026975	RAMIREZ RIVERO ROBERTO MIGUEL									X									25-14	30	\$ 1,911,514	\$305,900	EPS002	30	\$ 1,911,514	\$76,500	CCF16	30	\$ 1,911,514	\$76,500	14-4	30	\$ 1,911,514	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
752	CC 1069477030	RAMOS GOMEZ CRISTIAN RAFAEL									X									23030 1	30	\$3,776,042	\$604,200	EPS010	30	\$3,776,042	\$151,100	CCF16	30	\$3,776,042	\$151,100	14-4	30	\$3,776,042	6.960%	\$262,900	30	\$0	\$0	Si	\$1,169,300
753	CC 1064192831	RAMOS NAVARRO ELY JOSE																		23030 1	24	\$ 1,138,800	\$182,300	EPS002	24	\$ 1,138,800	\$45,600	CCF16	24	\$ 1,138,800	\$45,600	14-4	24	\$ 1,138,800	4.350%	\$49,600	24	\$0	\$0	Si	\$323,100
754	CC 1064192831	RAMOS NAVARRO ELY JOSE												X						23030 1	6	\$308,014	\$49,300	EPS002	6	\$308,014	\$12,400	CCF16	6	\$308,014	\$12,400	14-4	6	\$308,014	0.000%	\$0	6	\$0	\$0	Si	\$74,100
755	CC 11105696	RAMOS CARVAJAL GABRIEL SEGUNDO									X									23100 1	29	\$ 1,967,216	\$314,800	EPS048	29	\$ 1,967,216	\$78,700	CCF16	29	\$ 1,967,216	\$78,700	14-4	29	\$ 1,967,216	4.350%	\$85,600	29	\$0	\$0	Si	\$557,800
756	CC 11105696	RAMOS CARVAJAL GABRIEL SEGUNDO										X								23100 1	1	\$47,450	\$5,700	EPS048	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
757	CC 78701649	RAMOS SOSA HENRY MIGUEL									X									25-14	30	\$ 1,948,648	\$311,800	EPS002	30	\$ 1,948,648	\$78,000	CCF16	30	\$ 1,948,648	\$78,000	14-4	30	\$ 1,948,648	4.350%	\$84,800	30	\$0	\$0	Si	\$552,600
758	CC 78024410	RAMOS CORCHO JUAN BAUTISTA									X									23100 1	30	\$2,247,478	\$359,600	EPS002	30	\$2,247,478	\$89,900	CCF16	30	\$2,247,478	\$89,900	14-4	30	\$2,247,478	4.350%	\$97,800	30	\$0	\$0	Si	\$637,200
759	CC 10784670	RAMOS MACHADO LUIS GABRIEL									X									23020 1	30	\$ 1,928,224	\$308,600	EPS002	30	\$ 1,928,224	\$77,200	CCF16	30	\$ 1,928,224	\$77,200	14-4	30	\$ 1,928,224	4.350%	\$83,900	30	\$0	\$0	Si	\$546,900

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
760	CC 78028578	RAMOS FLOREZ LUIS FELIPE									X									23030 1	30	\$2,067,479	\$330,800	EPS002	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	4.350%	\$90,000	30	\$0	\$0	Si	\$586,200
761	CC 1067930703	RAMOS RAMOS MARTIN ELIAS																		23030 1	14	\$664,300	\$106,300	EPS037	14	\$664,300	\$26,600	CCF16	14	\$664,300	\$26,600	14-4	14	\$664,300	4.350%	\$28,900	14	\$0	\$0	Si	\$188,400
762	CC 1067930703	RAMOS RAMOS MARTIN ELIAS													X					23030 1	16	\$963,733	\$154,200	EPS037	16	\$963,733	\$38,600	CCF16	16	\$963,733	\$38,600	14-4	16	\$963,733	0.000%	\$0	16	\$0	\$0	Si	\$231,400
763	CC 78038696	RAMOS SANCHEZ NILSON ANTONIO									X									23030 1	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
764	CC 1003398459	RAMOS ACOSTA WALTER									X									23020 1	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
765	CC 78299721	RANGEL JIMENEZ DAIRO ALBERTO									X									25-14	30	\$1,886,447	\$301,900	EPS048	30	\$1,886,447	\$75,500	CCF16	30	\$1,886,447	\$75,500	14-4	30	\$1,886,447	4.350%	\$82,100	30	\$0	\$0	Si	\$535,000
766	CC 78076854	REYES CORREA DEIVIS JOSE									X									23030 1	30	\$1,937,508	\$310,100	EPS048	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
767	CC 1067874407	REYES PADILLA JOSE JULIO									X									23020 1	30	\$1,680,348	\$268,900	EPS002	30	\$1,680,348	\$67,300	CCF16	30	\$1,680,348	\$67,300	14-4	30	\$1,680,348	4.350%	\$73,100	30	\$0	\$0	Si	\$476,600
768	CC 10782379	REYES GALEANO JOSE LUIS									X									23020 1	30	\$1,585,036	\$253,700	EPS005	30	\$1,585,036	\$63,500	CCF16	30	\$1,585,036	\$63,500	14-4	30	\$1,585,036	4.350%	\$69,000	30	\$0	\$0	Si	\$449,700
769	CC 10781624	REYES ARGUMENTO LUIS ANTONIO									X									23020 1	30	\$1,932,865	\$309,300	EPS002	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
770	CC 78749365	RHENALS PAEZ JUAN CARLOS									X									23030 1	30	\$2,032,016	\$325,200	EPS005	30	\$2,032,016	\$81,300	CCF16	30	\$2,032,016	\$81,300	14-4	30	\$2,032,016	4.350%	\$88,400	30	\$0	\$0	Si	\$576,200
771	CC 1193562553	RIANO TERAN DINA LUZ									X									23030 1	28	\$1,960,408	\$313,700	EPS002	28	\$1,960,408	\$78,500	CCF16	28	\$1,960,408	\$78,500	14-4	28	\$1,960,408	4.350%	\$85,300	28	\$0	\$0	Si	\$556,000
772	CC 1193562553	RIANO TERAN DINA LUZ											X							23030 1	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
773	CC 78753551	RICO LARA LUIS GABRIEL									X									25-14	30	\$1,717,483	\$274,800	EPS002	30	\$1,717,483	\$68,700	CCF16	30	\$1,717,483	\$68,700	14-4	30	\$1,717,483	4.350%	\$74,800	30	\$0	\$0	Si	\$487,000
774	CC 10931289	RIOS MARTINEZ RAFAEL RICARDO									X									23020 1	30	\$1,702,011	\$272,400	MIN001	30	\$1,702,011	\$68,100	CCF16	30	\$1,702,011	\$68,100	14-4	30	\$1,702,011	4.350%	\$74,100	30	\$0	\$0	Si	\$482,700
775	CC 8865922	RIVERA PEÑAFIEL BERNARDO MANUEL									X									23030 1	29	\$1,953,289	\$312,600	ESSC07	29	\$1,953,289	\$78,200	CCF16	29	\$1,953,289	\$78,200	14-4	29	\$1,953,289	4.350%	\$85,000	29	\$0	\$0	Si	\$554,000
776	CC 8865922	RIVERA PEÑAFIEL BERNARDO MANUEL										X								23030 1	1	\$47,450	\$5,700	ESSC07	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
777	CC 78034732	RIVERO QUINONES REINEL RENE									X									23100 1	30	\$1,855,193	\$296,900	ESSC07	30	\$1,855,193	\$74,300	CCF16	30	\$1,855,193	\$74,300	14-4	30	\$1,855,193	4.350%	\$80,800	30	\$0	\$0	Si	\$526,300
778	CC 1003393766	RODINO ARGUELLO ANDRES ELIAS									X									23030 1	30	\$1,611,495	\$257,900	EPS037	30	\$1,611,495	\$64,500	CCF16	30	\$1,611,495	\$64,500	14-4	30	\$1,611,495	4.350%	\$70,200	30	\$0	\$0	Si	\$457,100
779	CC 1067903642	RODRIGUEZ GALINDO ADELINA ISABEL																		23020 1	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF16	27	\$1,281,150	\$51,300	14-4	27	\$1,281,150	4.350%	\$55,800	27	\$0	\$0	Si	\$363,400
780	CC 1067903642	RODRIGUEZ GALINDO ADELINA ISABEL										X								23020 1	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
781	CC 1064991725	RODRIGUEZ POLO ALDAIR ANTONIO									X									23030 1	24	\$1,818,057	\$290,900	ESSC07	24	\$1,818,057	\$72,800	CCF16	24	\$1,818,057	\$72,800	14-4	24	\$1,818,057	4.350%	\$79,100	24	\$0	\$0	Si	\$515,600
782	CC 1064991725	RODRIGUEZ POLO ALDAIR ANTONIO													X					23030 1	6	\$400,907	\$64,200	ESSC07	6	\$400,907	\$16,100	CCF16	6	\$400,907	\$16,100	14-4	6	\$400,907	0.000%	\$0	6	\$0	\$0	Si	\$96,400
783	CC 1067894337	RODRIGUEZ RHENALS LARRY'S FABIAN									X									25-14	30	\$1,914,298	\$306,300	EPS002	30	\$1,914,298	\$76,600	CCF16	30	\$1,914,298	\$76,600	14-4	30	\$1,914,298	4.350%	\$83,300	30	\$0	\$0	Si	\$542,800
784	CC 1067846162	ROJAS MUÑOZ EVER ALBERTO									X									23020 1	30	\$1,549,758	\$248,000	EPS037	30	\$1,549,758	\$62,000	CCF16	30	\$1,549,758	\$62,000	14-4	30	\$1,549,758	4.350%	\$67,500	30	\$0	\$0	Si	\$439,500
785	CC 91433638	ROJAS PARDO IGNACIO									X									23100 1	30	\$1,948,648	\$311,800	EPS005	30	\$1,948,648	\$78,000	CCF16	30	\$1,948,648	\$78,000	14-4	30	\$1,948,648	4.350%	\$84,800	30	\$0	\$0	Si	\$552,600
786	CC 1131110733	ROJAS ECHAVARRIA JUAN DANIEL									X									23030 1	30	\$2,356,819	\$377,100	EPS037	30	\$2,356,819	\$94,300	CCF04	30	\$2,356,819	\$94,300	14-4	30	\$2,356,819	4.350%	\$102,600	30	\$0	\$0	Si	\$668,300
787	CC 1067286882	ROJAS BERONA YOHANNA CECILIA	X								X									23030 1	17	\$2,182,132	\$349,200	EPS048	17	\$2,182,132	\$87,300	CCF16	17	\$2,182,132	\$87,300	14-4	17	\$2,182,132	6.960%	\$151,900	17	\$0	\$0	Si	\$675,700
788	CC 1002084734	ROLDAN ALZATE JOHAN ANDRES									X									23030 1	30	\$1,912,442	\$306,000	EPS002	30	\$1,912,442	\$76,500	CCF16	30	\$1,912,442	\$76,500	14-4	30	\$1,912,442	4.350%	\$83,200	30	\$0	\$0	Si	\$542,200
789	CC 78715673	ROMERO KNUTT FRANCISCO JAVIER									X									25-14	30	\$1,954,218	\$312,700	EPS005	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	4.350%	\$85,100	30	\$0	\$0	Si	\$554,200
790	CC 10768996	ROMERO CARVAJAL GUSTAVO ANTONIO									X									25-14	30	\$1,911,514	\$305,900	EPS002	30	\$1,911,514	\$76,500	CCF16	30	\$1,911,514	\$76,500	14-4	30	\$1,911,514	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
791	CC 1193597778	ROMERO CALLE LUIS FERNANDO									X									23100 1	30	\$1,957,931	\$313,300	ESSC07	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
792	CC 7383117	ROMERO PACHECO MANUEL ANTONIO									X									23030 1	30	\$1,907,801	\$305,300	EPS002	30	\$1,907,801	\$76,400	CCF16	30	\$1,907,801	\$76,400	14-4	30	\$1,907,801	4.350%	\$83,000	30	\$0	\$0	Si	\$541,100
793	CC 1003714309	ROMERO VEGA MARIA ANGELICA									X									25-14	30	\$1,798,871	\$287,900	EPS002	30	\$1,798,871	\$72,000	CCF16	30	\$1,798,871	\$72,000	14-4	30	\$1,798,871	4.350%	\$78,300	30	\$0	\$0	Si	\$510,200

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
794	CC 78704287	ROMERO ENCINA RODOLFO RUBEN											X							23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
795	CC 78078339	ROSARIO ORTIZ HERNAN LUIS									X									25-14	12	\$1,034,514	\$165,600	EPS037	12	\$1,034,514	\$41,400	CCF16	12	\$1,034,514	\$41,400	14-4	12	\$1,034,514	4.350%	\$45,100	12	\$0	\$0	Si	\$293,500
796	CC 78078339	ROSARIO ORTIZ HERNAN LUIS													X					25-14	18	\$1,112,652	\$178,100	EPS037	18	\$1,112,652	\$44,600	CCF16	18	\$1,112,652	\$44,600	14-4	18	\$1,112,652	0.000%	\$0	18	\$0	\$0	Si	\$267,300
797	CC 78702209	ROSSI MONTES JONNY ALFONSO									X									23100 1	30	\$1,533,047	\$245,300	ESSC07	30	\$1,533,047	\$61,400	CCF16	30	\$1,533,047	\$61,400	14-4	30	\$1,533,047	4.350%	\$66,700	30	\$0	\$0	Si	\$434,800
798	CC 78031425	ROSSO HERNANDEZ JOSE LUIS									X									23030 1	12	\$1,071,029	\$171,400	EPS002	12	\$1,071,029	\$42,900	CCF16	12	\$1,071,029	\$42,900	14-4	12	\$1,071,029	4.350%	\$46,600	12	\$0	\$0	Si	\$303,800
799	CC 78031425	ROSSO HERNANDEZ JOSE LUIS													X					23030 1	18	\$1,165,456	\$186,500	EPS002	18	\$1,165,456	\$46,700	CCF16	18	\$1,165,456	\$46,700	14-4	18	\$1,165,456	0.000%	\$0	18	\$0	\$0	Si	\$279,900
800	CC 78036898	ROYO BELTRAN NELSON NACOR									X									23030 1	30	\$2,137,106	\$342,000	EPS002	30	\$2,137,106	\$85,500	CCF16	30	\$2,137,106	\$85,500	14-4	30	\$2,137,106	4.350%	\$93,000	30	\$0	\$0	Si	\$606,000
801	CC 1062429155	RUBIO QUINTERO CARLOS ALBERTO									X									23020 1	27	\$1,793,300	\$287,000	EPS041	27	\$1,793,300	\$71,800	CCF16	27	\$1,793,300	\$71,800	14-4	27	\$1,793,300	4.350%	\$78,100	27	\$0	\$0	Si	\$508,700
802	CC 1062429155	RUBIO QUINTERO CARLOS ALBERTO										X								23020 1	3	\$142,350	\$17,100	EPS041	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
803	CC 10776473	RUBIO LOPEZ CARLOS ALBERTO									X									23100 1	30	\$1,957,931	\$313,300	ESSC07	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
804	CC 11077989	RUBIO ARGEL JADER LUIS									X									25-14	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
805	CC 7380790	RUBIO BRUNAL OSCAR MANUEL	X								X									25-14	22	\$1,276,817	\$204,300	CCFC3 3	22	\$1,276,817	\$51,100	CCF16	22	\$1,276,817	\$51,100	14-4	22	\$1,276,817	4.350%	\$55,600	22	\$0	\$0	Si	\$362,100
806	CC 79503577	RUIZ RAMBAO JORGE LUIS									X									23020 1	30	\$1,972,166	\$315,600	EPS037	30	\$1,972,166	\$78,900	CCF16	30	\$1,972,166	\$78,900	14-4	30	\$1,972,166	4.350%	\$85,800	30	\$0	\$0	Si	\$559,200
807	CC 11171092	RUIZ DUQUE MIGUEL ANTONIO									X									25-14	27	\$1,622,482	\$259,600	EPS002	27	\$1,622,482	\$64,900	CCF16	27	\$1,622,482	\$64,900	14-4	27	\$1,622,482	4.350%	\$70,600	27	\$0	\$0	Si	\$460,000
808	CC 11171092	RUIZ DUQUE MIGUEL ANTONIO													L					25-14	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF16	3	\$142,350	\$5,700	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$34,200
809	CC 78711605	RUIZ FLOREZ MIGUEL MARIANO									X									25-14	30	\$1,814,653	\$290,400	EPS002	30	\$1,814,653	\$72,600	CCF16	30	\$1,814,653	\$72,600	14-4	30	\$1,814,653	4.350%	\$79,000	30	\$0	\$0	Si	\$514,600
810	CC 78031769	RUIZ VEGA WILLINTON JOSE									X									23020 1	29	\$1,887,686	\$302,100	EPS002	29	\$1,887,686	\$75,600	CCF16	29	\$1,887,686	\$75,600	14-4	29	\$1,887,686	4.350%	\$82,200	29	\$0	\$0	Si	\$535,500
811	CC 78031769	RUIZ VEGA WILLINTON JOSE										X								23020 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
812	CC 1071354211	SAENZ VERTEL JORGE LUIS									X									23030 1	30	\$2,137,106	\$342,000	EPS002	30	\$2,137,106	\$85,500	CCF16	30	\$2,137,106	\$85,500	14-4	30	\$2,137,106	4.350%	\$93,000	30	\$0	\$0	Si	\$606,000
813	CC 1065000259	SAENZ NEGRETTE SHIRLEY ANDREA									X									23020 1	30	\$1,907,801	\$305,300	EPS002	30	\$1,907,801	\$76,400	CCF16	30	\$1,907,801	\$76,400	14-4	30	\$1,907,801	6.960%	\$132,800	30	\$0	\$0	Si	\$590,900
814	CC 78711886	SAEZ LARA JOAQUIN SEGUNDO									X									25-14	30	\$2,404,993	\$384,800	EPS037	30	\$2,404,993	\$96,200	CCF16	30	\$2,404,993	\$96,200	14-4	30	\$2,404,993	4.350%	\$104,700	30	\$0	\$0	Si	\$681,900
815	CC 6887851	SAEZ OVIEDO NEDER JOSE										X								23100 1	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
816	CC 1003457175	SALAVARRIA SUAREZ LUZ DANY																		23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
817	CC 72339686	SALCEDO YANES LUIS CARLOS									X									23100 1	30	\$1,937,508	\$310,100	CCFC5 5	30	\$1,937,508	\$77,600	CCF16	30	\$1,937,508	\$77,600	14-4	30	\$1,937,508	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
818	CC 92545551	SALCEDO CHIMA LUIS ALBERTO									X									23020 1	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
819	CC 6886696	SALGADO LAGARES JOSE DIONISIO									X									0		\$0	\$0	EPS002	12	\$1,006,662	\$40,300	CCF16	12	\$1,006,662	\$40,300	14-4	12	\$1,006,662	4.350%	\$43,800	12	\$0	\$0	Si	\$124,400
820	CC 6886696	SALGADO LAGARES JOSE DIONISIO													X					0		\$0	\$0	EPS002	18	\$1,111,270	\$44,500	CCF16	18	\$1,111,270	\$44,500	14-4	18	\$1,111,270	0.000%	\$0	18	\$0	\$0	Si	\$89,000
821	CC 78731478	SALGADO MESTRA JOSE LUIS									X									23030 1	23	\$1,488,177	\$238,200	EPS002	23	\$1,488,177	\$59,600	CCF16	23	\$1,488,177	\$59,600	14-4	23	\$1,488,177	4.350%	\$64,800	23	\$0	\$0	Si	\$422,200
822	CC 78731478	SALGADO MESTRA JOSE LUIS											X							23030 1	7	\$346,591	\$55,500	EPS002	7	\$346,591	\$13,900	CCF16	7	\$346,591	\$0	14-4	7	\$346,591	0.000%	\$0	7	\$0	\$0	Si	\$69,400
823	CC 1003141067	SALLAS VERGARA JORGE LUIS									X									23020 1	30	\$1,932,866	\$309,300	EPS005	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
824	CC 10942639	SANCHEZ AGRESOTT ANTONIO ANDRES									X									25-14	24	\$1,246,026	\$199,400	EPS037	24	\$1,246,026	\$49,900	CCF16	24	\$1,246,026	\$49,900	14-4	24	\$1,246,026	4.350%	\$54,300	24	\$0	\$0	Si	\$353,500
825	CC 10942639	SANCHEZ AGRESOTT ANTONIO ANDRES											X							25-14	6	\$297,078	\$47,600	EPS037	6	\$297,078	\$11,900	CCF16	6	\$297,078	\$0	14-4	6	\$297,078	0.000%	\$0	6	\$0	\$0	Si	\$59,500
826	CC 50936144	SANCHEZ BALESTA ESTHER MARIA																		25-14	30	\$2,476,091	\$396,200	EPS002	30	\$2,476,091	\$99,100	CCF16	30	\$2,476,091	\$99,100	14-4	30	\$2,476,091	4.350%	\$107,800	30	\$0	\$0	Si	\$702,200
827	CC 1067909625	SANCHEZ MEZA FRANNCISCO JAVIER									X									23030 1	30	\$1,979,285	\$316,700	EPS002	30	\$1,979,285	\$79,200	CCF16	30	\$1,979,285	\$79,200	14-4	30	\$1,979,285	4.350%	\$86,100	30	\$0	\$0	Si	\$561,200
828	CC 1073970406	SANCHEZ CALDERIN JOSE FERNANDO									X									25-14	30	\$1,932,866	\$309,300	EPS037	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200

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
829	CC	34996532	SANCHEZ MEJIA LOLA DEL SOCORRO																		25-14	30	\$35,565,600	\$6,401,900	EPS010	30	\$35,565,600	\$4,445,700	CCF16	30	\$35,565,600	\$1,422,700	14-4	30	\$35,565,600	4.350%	\$1,547,200	30	\$35,565,600	\$1,778,400	No	\$15,595,900
830	CC	1063160452	SANCHEZ TORDECILLA PABLO LUIS									X									23020 1	29	\$1,844,670	\$295,200	EPS002	29	\$1,844,670	\$73,800	CCF16	29	\$1,844,670	\$73,800	14-4	29	\$1,844,670	4.350%	\$80,300	29	\$0	\$0	Si	\$523,100
831	CC	1063160452	SANCHEZ TORDECILLA PABLO LUIS										X								23020 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
832	CC	6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																		0	\$0	\$0	EPS037	30	\$5,037,000	\$201,500	CCF16	30	\$7,555,500	\$302,300	14-4	30	\$5,037,000	4.350%	\$219,200	30	\$0	\$0	Si	\$723,000	
833	CC	10966360	SANCHEZ MARTINEZ VICENTE ANTONIO																		23020 1	30	\$4,267,872	\$682,900	EPS005	30	\$4,267,872	\$170,800	CCF16	30	\$4,267,872	\$170,800	14-4	30	\$4,267,872	6.960%	\$297,100	30	\$0	\$0	Si	\$1,321,600
834	CC	1063154066	SANDON PAYARES RONALD LUIS									X									23030 1	30	\$1,957,931	\$313,300	ESSC07	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
835	CC	73574850	SANTAMARIA GOMEZ LUIS CARLOS									X									25-14	30	\$1,587,512	\$254,100	EPS037	30	\$1,587,512	\$63,600	CCF16	30	\$1,587,512	\$63,600	14-4	30	\$1,587,512	4.350%	\$69,100	30	\$0	\$0	Si	\$450,400
836	CC	78715330	SANTANA RESTAN LUIS CARLOS																		23030 1	26	\$1,233,700	\$197,400	EPS002	26	\$1,233,700	\$49,400	CCF16	26	\$1,233,700	\$49,400	14-4	26	\$1,233,700	4.350%	\$53,700	26	\$0	\$0	Si	\$349,900
837	CC	78715330	SANTANA RESTAN LUIS CARLOS											X							23030 1	4	\$198,052	\$31,700	EPS002	4	\$198,052	\$8,000	CCF16	4	\$198,052	\$0	14-4	4	\$198,052	0.000%	\$0	4	\$0	\$0	Si	\$39,700
838	CC	2760156	SANTANA MADRID MOISES MARIA									X									23030 1	30	\$1,957,931	\$313,300	ESSC07	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
839	CC	78731075	SANTOS MERCADO HORACIO			X															23100 1	15	\$711,750	\$113,900	EPS037	15	\$711,750	\$28,500	CCF16	15	\$1,557,771	\$62,400	14-4	15	\$711,750	4.350%	\$31,000	15	\$0	\$0	Si	\$235,800
840	CC	1038129268	SANTOS BUSTAMANTE OTO FERNANDO	X	X																23030 1	2	\$94,900	\$15,200	ESSC24	2	\$94,900	\$3,800	CCF03	2	\$98,854	\$4,000	14-4	2	\$94,900	4.350%	\$4,200	2	\$0	\$0	Si	\$27,200
841	CC	94064273	SARASTI SANCHEZ MARCO TULIO									X									23020 1	30	\$1,837,243	\$294,000	ESSC07	30	\$1,837,243	\$73,500	CCF16	30	\$1,837,243	\$73,500	14-4	30	\$1,837,243	4.350%	\$80,000	30	\$0	\$0	Si	\$521,000
842	CC	1068807393	SEGURA RAMOS LORENZO JOSE									X									23020 1	30	\$1,957,931	\$313,300	EPS037	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
843	CC	78744688	SEÑA RAMOS ADOLFO ANDRES									X									23030 1	30	\$2,000,327	\$320,100	ESSC07	30	\$2,000,327	\$80,100	CCF16	30	\$2,000,327	\$80,100	14-4	30	\$2,000,327	4.350%	\$87,100	30	\$0	\$0	Si	\$567,400
844	CC	1067949933	SEÑA MALLUK HERNAN JESUS									X									23020 1	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
845	CC	1067944659	SEÑA CARABALLO RICHARD ANDRES																		23100 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
846	CC	78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	30	\$1,434,331	\$229,500	ESSC07	30	\$1,434,331	\$57,400	CCF16	30	\$1,434,331	\$57,400	14-4	30	\$1,434,331	4.350%	\$62,400	30	\$0	\$0	Si	\$406,700
847	CC	78077929	SIERRA RODRIGUEZ JAIME LUIS									X									23030 1	30	\$1,944,935	\$311,200	EPS037	30	\$1,944,935	\$77,800	CCF16	30	\$1,944,935	\$77,800	14-4	30	\$1,944,935	4.350%	\$84,700	30	\$0	\$0	Si	\$551,500
848	CC	1007951576	SIERRA NUÑEZ LUIS CARLOS									X									25-14	30	\$1,954,218	\$312,700	EPS037	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	6.960%	\$136,100	30	\$0	\$0	Si	\$605,200
849	CC	1067912699	SIERRA VEGA SIGRID									X									23030 1	30	\$1,944,005	\$311,100	EPS002	30	\$1,944,005	\$77,800	CCF16	30	\$1,944,005	\$77,800	14-4	30	\$1,944,005	4.350%	\$84,600	30	\$0	\$0	Si	\$551,300
850	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA									X									23030 1	20	\$1,156,440	\$185,100	EPS002	20	\$1,156,440	\$46,300	CCF16	20	\$1,156,440	\$46,300	14-4	20	\$1,156,440	4.350%	\$50,400	20	\$0	\$0	Si	\$328,100
851	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA												L						23030 1	7	\$332,150	\$53,200	EPS002	7	\$332,150	\$13,300	CCF16	7	\$332,150	\$13,300	14-4	7	\$332,150	0.000%	\$0	7	\$0	\$0	Si	\$79,800
852	CC	30689420	SIERRA ESQUIVEL SINDY PAULINA										X								23030 1	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
853	CC	25785515	SIERRA PINEDA YADETH DEL CARMEN									X									23020 1	30	\$1,733,266	\$277,400	EPS002	30	\$1,733,266	\$69,400	CCF16	30	\$1,733,266	\$69,400	14-4	30	\$1,733,266	4.350%	\$75,400	30	\$0	\$0	Si	\$491,600
854	CC	39688789	SILVA SANCHEZ DIANA LUCIA																		0	\$0	\$0	EPS010	30	\$6,898,500	\$276,000	CCF16	30	\$6,898,500	\$276,000	14-4	30	\$6,898,500	4.350%	\$300,100	30	\$0	\$0	Si	\$852,100	
855	CC	78697047	SIMANCA LOPEZ EDER YESID									X									23100 1	30	\$1,729,862	\$276,800	EPS002	30	\$1,729,862	\$69,200	CCF16	30	\$1,729,862	\$69,200	14-4	30	\$1,729,862	6.960%	\$120,400	30	\$0	\$0	Si	\$535,600
856	CC	11156130	SIMANCA SANTANA EDWIN ENRIQUE									X									25-14	29	\$1,940,294	\$310,500	EPS002	29	\$1,940,294	\$77,700	CCF16	29	\$1,940,294	\$77,700	14-4	29	\$1,940,294	4.350%	\$84,500	29	\$0	\$0	Si	\$550,400
857	CC	11156130	SIMANCA SANTANA EDWIN ENRIQUE										X								25-14	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
858	CC	78032831	SOTO HERAZO ADRIAN JOSE									X									23020 1	30	\$1,609,175	\$257,500	EPS037	30	\$1,609,175	\$64,400	CCF16	30	\$1,609,175	\$64,400	14-4	30	\$1,609,175	4.350%	\$70,000	30	\$0	\$0	Si	\$456,300
859	CC	1067869282	SOTO CAVADIA CIRO HERNAN									X									23030 1	27	\$1,915,846	\$306,600	EPS005	27	\$1,915,846	\$76,700	CCF16	27	\$1,915,846	\$76,700	14-4	27	\$1,915,846	6.960%	\$133,400	27				

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
863	CC	1064994382									X									230301	25	\$1,634,588	\$261,600	EPS002	25	\$1,634,588	\$65,400	CCF16	25	\$1,634,588	\$65,400	14-4	25	\$1,634,588	4.350%	\$71,200	25	\$0	\$0	Si	\$463,600
864	CC	1064994382													L					230301	5	\$237,250	\$38,000	EPS002	5	\$237,250	\$9,500	CCF16	5	\$237,250	\$9,500	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$57,000
865	CC	1064987772									X									230301	30	\$1,981,451	\$317,100	EPS002	30	\$1,981,451	\$79,300	CCF16	30	\$1,981,451	\$79,300	14-4	30	\$1,981,451	4.350%	\$86,200	30	\$0	\$0	Si	\$561,900
866	CC	10767130																		25-14	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF16	2	\$94,900	\$3,800	14-4	2	\$94,900	4.350%	\$4,200	2	\$0	\$0	Si	\$27,000
867	CC	10767130											X							25-14	28	\$1,336,852	\$213,900	EPS005	28	\$1,336,852	\$53,500	CCF16	28	\$1,336,852	\$0	14-4	28	\$1,336,852	0.000%	\$0	28	\$0	\$0	Si	\$267,400
868	CC	1003360256	X								X									230301	17	\$2,034,220	\$325,500	EPS048	17	\$2,034,220	\$81,400	CCF16	17	\$2,034,220	\$81,400	14-4	17	\$2,034,220	6.960%	\$141,600	17	\$0	\$0	Si	\$629,900
869	CC	1063150407									X									230301	30	\$1,932,865	\$309,300	EPS037	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
870	CC	1003456729									X									230201	30	\$2,021,061	\$323,400	EPS041	30	\$2,021,061	\$80,900	CCF16	30	\$2,021,061	\$80,900	14-4	30	\$2,021,061	4.350%	\$88,000	30	\$0	\$0	Si	\$573,200
871	CC	1068585506									X									230301	30	\$1,916,154	\$306,600	EPS010	30	\$1,916,154	\$76,700	CCF16	30	\$1,916,154	\$76,700	14-4	30	\$1,916,154	4.350%	\$83,400	30	\$0	\$0	Si	\$543,400
872	CC	1003005515																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
873	CC	1002999565		X																	0	\$0	\$0	ESSC07	30	\$1,423,500	\$178,000		0	\$0	\$0	14-4	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$277,100
874	CC	8788936									X									230301	30	\$1,702,011	\$272,400	EPS002	30	\$1,702,011	\$68,100	CCF16	30	\$1,702,011	\$68,100	14-4	30	\$1,702,011	4.350%	\$74,100	30	\$0	\$0	Si	\$482,700
875	CC	1067854935									X									230301	30	\$1,885,288	\$301,700	EPS002	30	\$1,885,288	\$75,500	CCF16	30	\$1,885,288	\$75,500	14-4	30	\$1,885,288	4.350%	\$82,100	30	\$0	\$0	Si	\$534,800
876	CC	1068820788									X									230301	30	\$1,654,045	\$264,700	EPS041	30	\$1,654,045	\$66,200	CCF16	30	\$1,654,045	\$66,200	14-4	30	\$1,654,045	4.350%	\$72,000	30	\$0	\$0	Si	\$469,100
877	CC	1101387746									X									230201	29	\$1,978,664	\$316,600	EPS002	29	\$1,978,664	\$79,200	CCF16	29	\$1,978,664	\$79,200	14-4	29	\$1,978,664	4.350%	\$86,100	29	\$0	\$0	Si	\$561,100
878	CC	1101387746											X							230201	1	\$49,513	\$8,000	EPS002	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
879	CC	1003457342									X									230301	30	\$1,932,865	\$309,300	EPS048	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
880	CC	1067862691									X									230201	30	\$2,560,110	\$409,700	EPS005	30	\$2,560,110	\$102,500	CCF16	30	\$2,560,110	\$102,500	14-4	30	\$2,560,110	4.350%	\$111,400	30	\$0	\$0	Si	\$726,100
881	CC	1001023782									X									230201	30	\$2,300,499	\$368,100	EPS010	30	\$2,300,499	\$92,100	CCF04	30	\$2,300,499	\$92,100	14-4	30	\$2,300,499	4.350%	\$100,100	30	\$0	\$0	Si	\$652,400
882	CC	1067892897									X									230201	30	\$1,932,865	\$309,300	EPS005	30	\$1,932,865	\$77,400	CCF16	30	\$1,932,865	\$77,400	14-4	30	\$1,932,865	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
883	CC	78731772									X									230201	30	\$1,577,300	\$252,400	EPS002	30	\$1,577,300	\$63,100	CCF16	30	\$1,577,300	\$63,100	14-4	30	\$1,577,300	4.350%	\$68,700	30	\$0	\$0	Si	\$447,300
884	CC	1073972692																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
885	CC	1064976205									X									230301	30	\$1,594,630	\$255,200	ESSC07	30	\$1,594,630	\$63,800	CCF16	30	\$1,594,630	\$63,800	14-4	30	\$1,594,630	4.350%	\$69,400	30	\$0	\$0	Si	\$452,200
886	CC	78022654									X									230201	30	\$1,510,148	\$241,700	EPS002	30	\$1,510,148	\$60,500	CCF16	30	\$1,510,148	\$60,500	14-4	30	\$1,510,148	4.350%	\$65,700	30	\$0	\$0	Si	\$428,400
887	CC	10779471																		230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
888	CC	1003431557									X									231001	30	\$1,957,931	\$313,300	EPS037	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
889	CC	1067934584									X									230301	27	\$1,764,831	\$282,400	ESSC07	27	\$1,764,831	\$70,600	CCF16	27	\$1,764,831	\$70,600	14-4	27	\$1,764,831	4.350%	\$76,800	27	\$0	\$0	Si	\$500,400
890	CC	1067934584											X							230301	3	\$153,290	\$24,600	ESSC07	3	\$153,290	\$6,200	CCF16	3	\$153,290	\$0	14-4	3	\$153,290	0.000%	\$0	3	\$0	\$0	Si	\$30,800
891	CC	78033313									X									230301	30	\$1,553,472	\$248,600	EPS048	30	\$1,553,472	\$62,200	CCF16	30	\$1,553,472	\$62,200	14-4	30	\$1,553,472	4.350%	\$67,600	30	\$0	\$0	Si	\$440,600
892	CC	1007045840																		230201	24	\$1,138,800	\$182,300	EPS048	24	\$1,138,800	\$45,600	CCF16	24	\$1,138,800	\$45,600	14-4	24	\$1,138,800	4.350%	\$49,600	24	\$0	\$0	Si	\$323,100
893	CC	1007045840													X					230201	6	\$297,078	\$47,600	EPS048	6	\$297,078	\$11,900	CCF16	6	\$297,078	\$11,900	14-4	6	\$297,078	0.000%	\$0	6	\$0	\$0	Si	\$71,400
894	CC	11004234									X									230301	30	\$1,771,000	\$283,400	EPS005	30	\$1,771,000	\$70,900	CCF16	30	\$1,771,000	\$70,900	14-4	30	\$1,771,000	4.350%	\$77,100	30	\$0	\$0	Si	\$502,300
895	CC	1003003222									X									230301	30	\$1,957,931	\$313,300	EPS005	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
896	CC	78746609	VELASQUEZ MARTINEZ EBER JOSE								X									23030 1	30	\$1,954,218	\$312,700	MIN001	30	\$1,954,218	\$78,200	CCF16	30	\$1,954,218	\$78,200	14-4	30	\$1,954,218	6.960%	\$136,100	30	\$0	\$0	Si	\$605,200
897	CC	15676077	VELASQUEZ PACHECO ENYS ENRIQUE																X	25-14	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
898	CC	100320578	VELLOJIN RAMOS ANDRES MAURICIO																	23030 1	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
899	CC	6891342	VERGARA SUAREZ LEIDY MARTIN								X									25-14	30	\$2,067,479	\$330,800	EPS037	30	\$2,067,479	\$82,700	CCF16	30	\$2,067,479	\$82,700	14-4	30	\$2,067,479	4.350%	\$90,000	30	\$0	\$0	Si	\$586,200
900	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ								X									23020 1	28	\$1,680,658	\$269,000	EPS002	28	\$1,680,658	\$67,300	CCF16	28	\$1,680,658	\$67,300	14-4	28	\$1,680,658	4.350%	\$73,200	28	\$0	\$0	Si	\$476,800
901	CC	1003083324	VERGARA CAUSIL LEYDIS LIZ									X								23020 1	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
902	CC	1128047129	VERGARA PINO NAYIB ALI								X									23020 1	27	\$2,001,566	\$320,300	EPS002	27	\$2,001,566	\$80,100	CCF16	27	\$2,001,566	\$80,100	14-4	27	\$2,001,566	4.350%	\$87,100	27	\$0	\$0	Si	\$567,600
903	CC	1128047129	VERGARA PINO NAYIB ALI										X							23020 1	3	\$148,539	\$23,800	EPS002	3	\$148,539	\$6,000	CCF16	3	\$148,539	\$0	14-4	3	\$148,539	0.000%	\$0	3	\$0	\$0	Si	\$29,800
904	CC	1148142578	VERTEL PADILLA ALDAIR								X									23030 1	30	\$1,953,598	\$312,600	EPS002	30	\$1,953,598	\$78,200	CCF16	30	\$1,953,598	\$78,200	14-4	30	\$1,953,598	6.960%	\$136,000	30	\$0	\$0	Si	\$605,000
905	CC	1003589720	VERTEL HUMANEZ CRISTIAN EDUARDO								X									23030 1	30	\$1,751,833	\$280,300	EPS037	30	\$1,751,833	\$70,100	CCF16	30	\$1,751,833	\$70,100	14-4	30	\$1,751,833	4.350%	\$76,300	30	\$0	\$0	Si	\$496,800
906	CC	1064985758	VERTEL BERRIO DEISY								X									23030 1	28	\$1,887,994	\$302,100	EPS002	28	\$1,887,994	\$75,600	CCF16	28	\$1,887,994	\$75,600	14-4	28	\$1,887,994	4.350%	\$82,200	28	\$0	\$0	Si	\$535,500
907	CC	1064985758	VERTEL BERRIO DEISY									X								23030 1	2	\$105,874	\$17,000	EPS002	2	\$105,874	\$4,300	CCF16	2	\$105,874	\$0	14-4	2	\$105,874	0.000%	\$0	2	\$0	\$0	Si	\$21,300
908	CC	11154372	VERTEL JIMENEZ EMILIO JOSE								X									23030 1	30	\$1,957,931	\$313,300	EPS037	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300
909	CC	1068661974	VIDAL AVILEZ JORGE ANDRES								X									23030 1	30	\$1,937,506	\$310,100	EPS037	30	\$1,937,506	\$77,600	CCF16	30	\$1,937,506	\$77,600	14-4	30	\$1,937,506	4.350%	\$84,300	30	\$0	\$0	Si	\$549,600
910	CC	10930518	VIDAL JIMENEZ JOSE ANTONIO								X									23020 1	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
911	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER								X									23020 1	17	\$1,202,858	\$192,500	EPS002	17	\$1,202,858	\$48,200	CCF16	17	\$1,202,858	\$48,200	14-4	17	\$1,202,858	4.350%	\$52,400	17	\$0	\$0	Si	\$341,300
912	CC	1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER											X						23020 1	13	\$777,898	\$124,500	EPS002	13	\$777,898	\$31,200	CCF16	13	\$777,898	\$31,200	14-4	13	\$777,898	0.000%	\$0	13	\$0	\$0	Si	\$186,900
913	CC	78694181	VIDAL GRACIA RICARDO JAVIER								X									25-14	30	\$2,116,682	\$338,700	EPS002	30	\$2,116,682	\$84,700	CCF16	30	\$2,116,682	\$84,700	14-4	30	\$2,116,682	4.350%	\$92,100	30	\$0	\$0	Si	\$600,200
914	CC	78035997	VILLADIEGO SIERRA ALBERTO MANUEL								X									23030 1	30	\$1,498,697	\$239,800	EPS037	30	\$1,498,697	\$60,000	CCF16	30	\$1,498,697	\$60,000	14-4	30	\$1,498,697	4.350%	\$65,200	30	\$0	\$0	Si	\$425,000
915	CC	7381758	VILLADIEGO CUADRADO ANTONIO DOMINGO								X									25-14	30	\$1,932,866	\$309,300	EPS037	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
916	CC	11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE								X									23020 1	30	\$1,905,324	\$304,900	EPS037	30	\$1,905,324	\$76,300	CCF16	30	\$1,905,324	\$76,300	14-4	30	\$1,905,324	4.350%	\$82,900	30	\$0	\$0	Si	\$540,400
917	CC	10894610	VILLADIEGO RIVAS PEDRO NEL								X									23030 1	28	\$1,887,994	\$302,100	EPS002	28	\$1,887,994	\$75,600	CCF16	28	\$1,887,994	\$75,600	14-4	28	\$1,887,994	4.350%	\$82,200	28	\$0	\$0	Si	\$535,500
918	CC	10894610	VILLADIEGO RIVAS PEDRO NEL									X								23030 1	2	\$99,026	\$15,900	EPS002	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
919	CC	1064311412	VILLADIEGO CAUSIL SAMUEL																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
920	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO								X									23030 1	28	\$1,465,586	\$234,500	EPS037	28	\$1,465,586	\$58,700	CCF16	28	\$1,465,586	\$58,700	14-4	28	\$1,465,586	4.350%	\$63,800	28	\$0	\$0	Si	\$415,700
921	CC	1003406671	VILLALBA PAYARES EDUAR ANTONIO										X							23030 1	2	\$99,026	\$15,900	EPS037	2	\$99,026	\$4,000	CCF16	2	\$99,026	\$0	14-4	2	\$99,026	0.000%	\$0	2	\$0	\$0	Si	\$19,900
922	CC	78696459	VILLALBA MORALES JOSE RAMON																	23100 1	30	\$2,518,500	\$403,000	EPS005	30	\$2,518,500	\$100,800	CCF16	30	\$2,518,500	\$100,800	14-4	30	\$2,518,500	4.350%	\$109,600	30	\$0	\$0	Si	\$714,200
923	CC	78031409	VILLALBA MACEA OMAR ENRIQUE								X									23020 1	30	\$1,923,581	\$307,800	EPS002	30	\$1,923,581	\$77,000	CCF16	30	\$1,923,581	\$77,000	14-4	30	\$1,923,581	4.350%	\$83,700	30	\$0	\$0	Si	\$545,500
924	CC	15646436	VILLALBA COGOLLO VICENTE RAMON								X									23030 1	30	\$1,932,866	\$309,300	EPS002	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
925	CC	10966255	VILLALOBO FLOREZ JOSE FROILAN								X									23030 1	12	\$1,123,843	\$179,900	EPS002	12	\$1,123,843	\$45,000	CCF16	12	\$1,123,843	\$45,000	14-4	12	\$1,123,843	6.960%	\$78,300	12	\$0	\$0	Si	\$348,200
926	CC	10966255	VILLALOBO FLOREZ JOSE FROILAN											X						23030 1	18	\$1,352,773	\$216,500	EPS002	18	\$1,352,773	\$54,200	CCF16	18	\$1,352,773	\$54,200	14-4	18	\$1,352,773	0.000%	\$0	18	\$0	\$0	Si	\$324,900
927	CC	1063150905	VILLEGA FLOREZ ALVARO JAVIER								X									23020 1	30	\$1,911,514	\$305,900	EPS002	30	\$1,911,514	\$76,500	CCF16	30	\$1,911,514	\$76,500	14-4	30	\$1,911,514	4.350%	\$83,200	30	\$0	\$0	Si	\$542,100
928	CC	1073810320	VILORIA GUZMAN JAVIER FRANCISCO								X									23030 1	30	\$1,932,866	\$309,300	ESSC07	30	\$1,932,866	\$77,400	CCF16	30	\$1,932,866	\$77,400	14-4	30	\$1,932,866	4.350%	\$84,100	30	\$0	\$0	Si	\$548,200
929	CC	10930721	YANES MONTALVO LUIS ALFONSO								X									23020 1	30	\$1,957,931	\$313,300	EPS002	30	\$1,957,931	\$78,400	CCF16	30	\$1,957,931	\$78,400	14-4	30	\$1,957,931	4.350%	\$85,200	30	\$0	\$0	Si	\$555,300

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RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				751	\$236,216,500	\$0	\$0	\$236,216,500
COLFONDOS	231001	800,227,940	6	62	\$18,209,400	\$0	\$0	\$18,209,400
COLPENSIONES	25-14	900,336,004	7	139	\$50,101,400	\$0	\$0	\$50,101,400
PORVENIR	230301	800,224,808	8	356	\$108,648,100	\$0	\$0	\$108,648,100
PROTECCION	230201	800,229,739	0	194	\$59,257,600	\$0	\$0	\$59,257,600
ARL (ADMINISTRADORAS: 1)				762	\$65,716,000	\$0	\$0	\$65,716,000
COLPATRIA ARP	14-4	860,002,183	9	762	\$65,716,000	\$0	\$0	\$65,716,000
CCF (ADMINISTRADORAS: 7)				760	\$60,049,600	\$0	\$0	\$60,049,600
CAFAM	CCF21	860,013,570	3	1	\$78,400	\$0	\$0	\$78,400
COMFACOR	CCF16	891,080,005	1	742	\$58,647,400	\$0	\$0	\$58,647,400
COMFAMA	CCF04	890,900,841	9	10	\$939,600	\$0	\$0	\$939,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$171,700	\$0	\$0	\$171,700
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	\$127,900	\$0	\$0	\$127,900
COMFASUCRE	CCF41	892,200,015	5	1	\$69,900	\$0	\$0	\$69,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	\$14,700	\$0	\$0	\$14,700
EPS (ADMINISTRADORAS: 14)				762	\$63,413,000	\$0	\$0	\$63,413,000
CAJACOPI	CCFC55	901,543,211	6	8	\$590,300	\$0	\$0	\$590,300
COOSALUD EPS	EPS042	900,226,715	3	1	\$3,800	\$0	\$0	\$3,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$95,600	\$0	\$0	\$95,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	\$229,300	\$0	\$0	\$229,300
EPS MUTUAL SER	EPS048	806,008,394	7	44	\$3,184,900	\$0	\$0	\$3,184,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	\$5,780,300	\$0	\$0	\$5,780,300
FAMISANAR	EPS017	830,003,564	7	1	\$69,900	\$0	\$0	\$69,900
FOSYGA	MIN001	901,037,916	1	15	\$1,423,800	\$0	\$0	\$1,423,800
MUTUAL SER	ESSC07	806,008,394	7	101	\$8,163,200	\$0	\$0	\$8,163,200
NUEVA E.P.S.	EPS037	900,156,264	2	126	\$9,591,500	\$0	\$0	\$9,591,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	32	\$2,480,600	\$0	\$0	\$2,480,600
SALUD TOTAL	EPS002	800,130,907	4	351	\$26,642,500	\$0	\$0	\$26,642,500
SANITAS	EPS005	800,251,440	6	60	\$5,013,500	\$0	\$0	\$5,013,500
SAVIA SALUD	EPS040	900,604,350	0	2	\$143,800	\$0	\$0	\$143,800
ICBF (ADMINISTRADORAS: 1)				1	\$1,067,000	\$0	\$0	\$1,067,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$1,067,000	\$0	\$0	\$1,067,000
SENA (ADMINISTRADORAS: 1)				1	\$711,400	\$0	\$0	\$711,400
SENA	PASENA	899,999,034	1	1	\$711,400	\$0	\$0	\$711,400
TOTAL				762	\$427,173,500	\$0	\$0	\$427,173,500

From: serviciopse@achcolombia.com.co <serviciopse@achcolombia.com.co>

Sent: Tuesday, June 24, 2025 3:54:15 PM

To: Seguridad Vipers <seguridadvipers@seguridadvipers.com>

Subject: PSE - Transacción Aprobada  CUS 1575825781



¡Hola, vipers ltda!

Estado de la Transacción:

Aprobada 

Los siguientes son los datos de tu transacción:

Valor: \$ 427.173.500

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave:
9487606265

Fecha de la transacción: 24/06/2025

CUS: 1575825781

Gracias por utilizar nuestro servicio.



Ten en cuenta estos tips de seguridad:



Usa dispositivos personales o de confianza para realizar tus pagos.

No abras enlaces sospechosos.

Cambia tus contraseñas con regularidad.

Digita manualmente la URL del portal de tu entidad financiera.

Recuerda que PSE nunca te contactará para solicitarte información personal.

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