

PLANILLAS AIU JUNIO 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
2025-06	2025-07	9488334965	9488334965	E	2025/07/08	2025/07/15	BANCO DE BOGOTA	7	\$17,084,800

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: PRINCIPAL (23 Afiliados)																							\$56,294,372	\$9,127,600			\$56,627,706	\$2,265,900			\$56,627,706	\$2,265,900			\$56,627,706	\$3,350,900		\$0	\$0		\$17,010,300
Centro de Trabajo: ADMINISTRATIVOS CIS 56 (4 Afiliados)																							\$8,847,000	\$1,475,600			\$9,180,334	\$367,400			\$9,180,334	\$367,400			\$9,180,334	\$48,200		\$0	\$0		\$2,258,600
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)																							\$8,847,000	\$1,475,600			\$9,180,334	\$367,400			\$9,180,334	\$367,400			\$9,180,334	\$48,200		\$0	\$0		\$2,258,600
1	CC	78020831	CABRALES ACOSTA FIDIAS GONZAGA	X																	0	\$0	\$0	EPS005	4	\$333,334	\$13,400	CCF16	4	\$333,334	\$13,400	14-11	4	\$333,334	0.522%	\$1,800	4	\$0	\$0	Si	\$28,600
2	CC	34993563	JIMENEZ LOPEZ SARA EDELMIRA																	25-14	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	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300
3	CC	1063172191	PACHECO DE LA BARRERA MARIA JOSE																	230301	30	\$6,000,000	\$1,020,000	EPS048	30	\$6,000,000	\$240,000	CCF16	30	\$6,000,000	\$240,000	14-11	30	\$6,000,000	0.522%	\$31,400	30	\$0	\$0	Si	\$1,531,400
4	CC	10930859	PETRO CAUSIL DANIS STINIS																	231001	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	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300
Centro de Trabajo: PERSONAL OBRA CIS 56 (19 Afiliados)																							\$47,447,372	\$7,652,000			\$47,447,372	\$1,898,500			\$47,447,372	\$1,898,500			\$47,447,372	\$3,302,700		\$0	\$0		\$14,751,700
Ciudad: MONTERIA Depto: CORDOBA (19 Afiliados)																							\$47,447,372	\$7,652,000			\$47,447,372	\$1,898,500			\$47,447,372	\$1,898,500			\$47,447,372	\$3,302,700		\$0	\$0		\$14,751,700
5	CC	1003452778	ANAYA RAMOS CRISTIAN JOSE																	230301	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
6	CC	1003005148	APARICIO FLOREZ LEANDRA SOFIA																	230301	30	\$3,000,000	\$480,000	EPS002	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
7	CC	1067904029	ARGEL DIAZ DAMARIS MARIA																	230301	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
8	CC	1003004764	AVILEZ YANEZ VICTOR JOSE																	230301	30	\$4,000,000	\$640,000	EPS002	30	\$4,000,000	\$160,000	CCF16	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	6.960%	\$278,400	30	\$0	\$0	Si	\$1,238,400
9	CC	1067917795	BANQUEZ GONZALEZ JAVIER ANDRES																	230301	30	\$6,000,000	\$1,020,000	EPS048	30	\$6,000,000	\$240,000	CCF16	30	\$6,000,000	\$240,000	14-11	30	\$6,000,000	6.960%	\$417,600	30	\$0	\$0	Si	\$1,917,600
10	CC	50909009	BERTEL MERCADO LILIANA MARGARITA																	230301	30	\$2,500,000	\$400,000	EPS002	30	\$2,500,000	\$100,000	CCF16	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	6.960%	\$174,000	30	\$0	\$0	Si	\$774,000
11	CC	50940021	CAMPO MORALES MAUREN YANET																	231001	30	\$2,500,000	\$400,000	EPS037	30	\$2,500,000	\$100,000	CCF16	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	6.960%	\$174,000	30	\$0	\$0	Si	\$774,000
12	CC	1067850484	CORDERO HOYOS DEINER SAMIR																	230301	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
13	CC	1098643482	DIAZ ALVAREZ LIBERMAN																	231001	30	\$3,500,000	\$560,000	EPS005	30	\$3,500,000	\$140,000	CCF16	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	6.960%	\$243,600	30	\$0	\$0	Si	\$1,083,600
14	CC	1003398074	ELIS PIÑA JESUS DAVID																	231001	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
15	CC	78706759	GOMEZ ANDRADES EDUER ANTONIO																	230301	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
16	CC	11004719	JULIO SOLAR ARNOBIS																	230301	30	\$1,423,500	\$227,800	EPS037	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
17	CC	13724143	ORTIZ CALA GERMAN ALFREDO																	25-14	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
18	CC	10771348	PADRON MESTRA ROBERTO SEGUNDO																	230301	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
19	CC	10782350	PEREZ LINARES JOSE DAVID																	230201	30	\$3,260,872	\$521,800	EPS005	30	\$3,260,872	\$130,500	CCF16	30	\$3,260,872	\$130,500	14-11	30	\$3,260,872	6.960%	\$227,000	30	\$0	\$0	Si	\$1,009,800
20	CC	1096203255	PORRAS PEREZ CINDY KERENA																	230301	30	\$2,175,000	\$348,000	EPS002	30	\$2,175,000	\$87,000	CCF16	30	\$2,175,000	\$87,000	14-11	30	\$2,175,000	6.960%	\$151,400	30	\$0	\$0	Si	\$673,400
21	CC	78030201	SANCHEZ PEREZ LUIS MIGUEL																	230301	30	\$2,500,000	\$400,000	EPS002	30	\$2,500,000	\$100,000	CCF16	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	6.960%	\$174,000	30	\$0	\$0	Si	\$774,000
22	CC	1148437623	SANCHEZ MARZOLA YAIKER DEIVY																	230301	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																	230301	30	\$5,200,000	\$832,000	EPS037	30	\$5,200,000	\$208,000	CCF16	30	\$5,200,000	\$208,000	14-11	30	\$5,200,000	6.960%	\$362,000	30	\$0	\$0	Si	\$1,610,000
Total Afiliados(23)																							\$56,294,372	\$9,127,600			\$56,627,706	\$2,265,900			\$56,627,706	\$2,265,900			\$56,627,706	\$3,350,900		\$0	\$0		\$17,010,300

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
2025-06	2025-07	9488334965	9488334965	E	2025/07/08	2025/07/15	BANCO DE BOGOTA	7	\$17,084,800

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				22	\$9,127,600	\$40,000	\$0	\$9,167,600	
COLFONDOS	231001	800,227,940	6	4	\$1,415,600	\$6,200	\$0	\$1,421,800	
COLPENSIONES	25-14	900,336,004	7	2	\$455,600	\$2,000	\$0	\$457,600	
PORVENIR	230301	800,224,808	8	15	\$6,734,600	\$29,500	\$0	\$6,764,100	
PROTECCION	230201	800,229,739	0	1	\$521,800	\$2,300	\$0	\$524,100	
ARL (ADMINISTRADORAS: 1)				23	\$3,350,900	\$14,600	\$0	\$3,365,500	
ARL SURA	14-11	890,903,790	5	23	\$3,350,900	\$14,600	\$0	\$3,365,500	
CCF (ADMINISTRADORAS: 1)				23	\$2,265,900	\$9,900	\$0	\$2,275,800	
COMFACOR	CCF16	891,080,005	1	23	\$2,265,900	\$9,900	\$0	\$2,275,800	
EPS (ADMINISTRADORAS: 5)				23	\$2,265,900	\$10,000	\$0	\$2,275,900	
EPS MUTUAL SER	EPS048	806,008,394	7	2	\$480,000	\$2,100	\$0	\$482,100	
MUTUAL SER	ESSC07	806,008,394	7	2	\$114,000	\$500	\$0	\$114,500	
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$365,000	\$1,600	\$0	\$366,600	
SALUD TOTAL	EPS002	800,130,907	4	13	\$1,023,000	\$4,500	\$0	\$1,027,500	
SANITAS	EPS005	800,251,440	6	3	\$283,900	\$1,300	\$0	\$285,200	
TOTAL				23	\$17,010,300	\$74,500	\$0	\$17,084,800	



NIT. 860.002.964-4

Comprobante de Recaudos

ESPACIO PARA EL TIMBRE

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

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

Banco de Bogotá - RECAUDO PILA
2040 CS031502 ***6096 T542
FTx15/07/25 12:06H.N0315 Oficina Ce
84 Aportes en línea

PLANILLA No.
Identificación 901622733
VALOR PLANILLA: 0.00
Cargo Cuenta No.
Valor Efectivo: 17,084,800.00

VALOR \$

21303332 (CRE_FOR_005 V1 21/01/2016)

Verifique que la información impresa en este formato sea correcta

Planilla
9488335591

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-06	2025-06	9488335591	9488335591	Y	2025/07/08	2025/07/15	BANCO DE BOGOTA	\$895,800

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (9 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$12,811,500	\$891,900	\$0	\$0	\$891,900		
Centro de Trabajo: PERSONAL OBRA CIS 56 (9 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$12,811,500	\$891,900	\$0	\$0	\$891,900		
Ciudad: MONTERIA Depto: CORDOBA (9 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$12,811,500	\$891,900	\$0	\$0	\$891,900		
1	CC	10773982	AGUADO TORRES JORGE ELIECER																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100
2	CC	3806698	BOTERO MARTINEZ HERNAN DARIO																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100
3	CC	79790222	GARCIA HOYOS LIBARDO JOSE																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100
4	CC	78673385	GUERRA ALMARIO GELSON JULIO																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100
5	CC	11000317	MARTINEZ NAVARRO EMILIO GERMAN																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100
6	CC	1032442757	MOGOLLON ALBARRACIN SERGIO ANDRES																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100
7	CC	5471618	NUÑEZ GALEANO LISANDRO																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100
8	CC	78027588	OTERO VELEZ LUIS MANUEL																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100
9	CC	78714729	REVUELTAS SOTO EDUARDO RAFAEL																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100
Total		Afiliados(9)																					\$0	\$0			\$0	\$0			\$0	\$0			\$12,811,500	\$891,900	\$0	\$0	\$891,900		

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

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-06	2025-06	9488335591	9488335591	Y	2025/07/08	2025/07/15	BANCO DE BOGOTA	\$895,800

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				9	\$891,900	\$3,900	\$0	\$895,800
ARL SURA	14-11	890,903,790	5	9	\$891,900	\$3,900	\$0	\$895,800
TOTAL				9	\$891,900	\$3,900	\$0	\$895,800

Planilla
9489337130

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
2025-06	2025-06	1650410251	9489337130	Y	2025/07/08	2025/07/24	BANCOLOMBIA	16	\$100,100

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			\$1,423,500	\$99,100	\$0	\$0			\$99,100
Centro de Trabajo: ADMINISTRATIVOS CIS 56 (1 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$1,423,500	\$99,100	\$0	\$0			\$99,100				
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$1,423,500	\$99,100	\$0	\$0			\$99,100				
1	CC	78753635																			0		\$0	\$0		0		\$0	\$0		0		\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100		
Total Afiliados(1)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$1,423,500	\$99,100	\$0	\$0			\$99,100

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-06	1650410251	9489337130	Y	2025/07/08	2025/07/24	BANCOLOMBIA	16	\$100,100

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	\$99,100	\$1,000	\$0	\$100,100
ARL SURA	14-11	890,903,790	5	1	\$99,100	\$1,000	\$0	\$100,100
TOTAL				1	\$99,100	\$1,000	\$0	\$100,100

Comprobante de Recaudos

ESPACIO PARA EL TIMBRE

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

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

Banco de Bogotá - RECAUDO PILA
2040 C8031502 ****6096 T530
FTx15/07/25 12:04H.N0315 Oficina Ce
202506 84 Aportes en línea
PLANILLA No.000009488335591
Identificacion901622733
VALOR PLANILLA:895,800.00
Cargo Cuenta No.
Valor Efectivo:895,800.00

VALOR \$

21303332 (CRE_FOR_005 V1 21/01/2016)

Verifique que la información impresa en este formato sea correcta

2025/07/14	5	\$1,700	\$893,600
2025/07/14	6	\$3,400	\$895,300
2025/07/15	7	\$3,900	\$895,800
2025/07/16	8	\$4,500	\$896,400
2025/07/17	9	\$5,000	\$896,900
2025/07/18	10	\$5,600	\$897,500

IVA

TOTAL

Canales de Pago

Comprobante de Recaudos

ESPACIO PARA EL TIMBRE

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

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

Banco de Bogotá - RECAUDO PILA
2040 C8031502 ****6096 T542
FTx15/07/25 12:06H.N0315 Oficina Ce
84 Aportes en línea
PLANILLA No.
Identificacion901622733
VALOR PLANILLA:0.00
Cargo Cuenta No.
Valor Efectivo:17,084,800.00

VALOR \$

21303332 (CRE_FOR_005 V1 21/01/2016)

Verifique que la información impresa en este formato sea correcta

 **Bancolombia**

Comprobante en línea
Pago PSE



Pago exitoso
CUS 1650410251

Comercio
APORTES EN LINEA

Referencia 1
191.108.147.102

Fecha

24/07/25

Referencia 2

Prostamos Ue a CUS 16

S-S Carlo Rueda
topograf

24 Jul 2025 11:10:34

\$100.100.000
1762-02

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
2025-06	2025-06	43016797	9489575126	Y	2025/07/08	2025/07/24	BANCO DE OCCIDENTE	21	\$100,400

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			\$1,423,500	\$99,100	\$0	\$0			\$99,100
Centro de Trabajo: ADMINISTRATIVOS CIS 56 (1 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$1,423,500	\$99,100	\$0	\$0			\$99,100
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$1,423,500	\$99,100	\$0	\$0			\$99,100
1	CC	78690478	GALLEGO JORGE																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,423,500	6.960%	\$99,100	0	\$0	\$0	No	\$99,100				
Total Afiliados(1)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$1,423,500	\$99,100	\$0	\$0			\$99,100

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-06	43016797	9489575126	Y	2025/07/08	2025/07/29	BANCO DE OCCIDENTE	21	\$100,400

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	\$99,100	\$1,300	\$0	\$100,400
ARL SURA	14-11	890,903,790	5	1	\$99,100	\$1,300	\$0	\$100,400
TOTAL				1	\$99,100	\$1,300	\$0	\$100,400

COMPROBANTE DE DEPÓSITO

PAGO DE FACTURAS

BANCO DE OCCIDENTE

NUMERO TRANSACCION: 13690342
FECHA: 24/07/2025 HORA: 10:38:33
VENDEDOR: 1067849338
OFIC.PRINCIPAL MONTERIA
NIT: 800040390-0

CODIGO SEGURIDAD
7386553536&#**%

PLANILLA AS APORTES EN LINEA
REFERENCIA: : 0000000000000000000948957
5126
VALOR DEL PAGO: \$100,400
FECHA DEL PAGO: 24/07/2025 HORA: 10:39:3
2

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	9488140298	9488140298	E	2025/07/04	2025/07/15	BANCO DE BOGOTA	11	\$8,731,400

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	9488140298	9488140298	E	2025/07/04	2025/07/15	BANCO DE BOGOTA	11	\$8,731,400

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	\$31,700	\$0	\$4,627,500	
COLFONDOS	231001	800,227,940	6	3	\$1,347,800	\$9,300	\$0	\$1,357,100	
COLPENSIONES	25-14	900,336,004	7	5	\$1,536,000	\$10,600	\$0	\$1,546,600	
PORVENIR	230301	800,224,808	8	3	\$1,440,000	\$9,900	\$0	\$1,449,900	
PROTECCION	230201	800,229,739	0	1	\$272,000	\$1,900	\$0	\$273,900	
ARL (ADMINISTRADORAS: 1)				14	\$1,510,100	\$10,400	\$0	\$1,520,500	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	\$1,510,100	\$10,400	\$0	\$1,520,500	
CCF (ADMINISTRADORAS: 1)				14	\$1,282,800	\$8,800	\$0	\$1,291,600	
COMFACOR	CCF16	891,080,005	1	14	\$1,282,800	\$8,800	\$0	\$1,291,600	
EPS (ADMINISTRADORAS: 4)				14	\$1,282,800	\$9,000	\$0	\$1,291,800	
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$78,800	\$600	\$0	\$79,400	
MUTUAL SER	ESSC07	806,008,394	7	1	\$68,000	\$500	\$0	\$68,500	
SALUD TOTAL	EPS002	800,130,907	4	9	\$928,200	\$6,400	\$0	\$934,600	
SANITAS	EPS005	800,251,440	6	3	\$207,800	\$1,500	\$0	\$209,300	
TOTAL				14	\$8,671,500	\$59,900	\$0	\$8,731,400	

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 ****6096 T526
FTx15/07/25 12:03H.N0315 Oficina Ce
202507 84 Aportes en línea
PLANILLA No.000009488140298
Identificación891001419
VALOR PLANILLA:8,731,400.00
Cargo Cuenta No.
Valor Efectivo:8,731,400.00

VALOR \$

Verifique que la información impresa en este formato sea correcta

21303332 (CRE_FOR_005 V1 21/01/2016)

2025/07/09	5	\$27,300	\$8,698,800
2025/07/10	6	\$32,800	\$8,704,300
2025/07/11	7	\$38,100	\$8,709,600
2025/07/14	10	\$54,200	\$8,725,700
2025/07/15	11	\$59,900	\$8,731,400
2025/07/16	12	\$65,200	\$8,736,700

PROTECCION
ARL
POSITIVA COMPAÑIA DE SEGUROS
CCF
COMFACOR
EPS
EPS MUTUAL SER
MUTUAL SER
SALUD TOTAL
SANITAS
SUBTOTAL
COMISION OPERADOR
IVA
TOTAL

Canales de Pago

BANCARIOS

 Banco AV Villas

 Banco de Occidente

NO BANCARIOS

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
2025-06	2025-07	41787006	9488342146	E	2025/07/04	2025/07/21	BANCO DE OCCIDENTE	17	\$2,261,100

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	10766580	ROMERO REINALDO																		25-14	30	\$7,000,000	\$1,190,000	EPS037	30	\$7,000,000	\$280,000	CCF16	30	\$7,000,000	\$280,000	14-23	30	\$7,000,000	\$487,200	30	\$0	\$0	Si	\$2,237,200		
Total Afiliados(1)																								\$7,000,000	\$1,190,000			\$7,000,000	\$280,000			\$7,000,000	\$280,000			\$7,000,000	\$487,200			\$0	\$0		\$2,237,200

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	41787006	9488342146	E	2025/07/04	2025/07/21	BANCO DE OCCIDENTE	17	\$2,261,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$1,190,000	\$12,700	\$0	\$1,202,700
COLPENSIONES	25-14	900,336,004	7	1	\$1,190,000	\$12,700	\$0	\$1,202,700
ARL (ADMINISTRADORAS: 1)				1	\$487,200	\$5,200	\$0	\$492,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$487,200	\$5,200	\$0	\$492,400
CCF (ADMINISTRADORAS: 1)				1	\$280,000	\$3,000	\$0	\$283,000
COMFACOR	CCF16	891,080,005	1	1	\$280,000	\$3,000	\$0	\$283,000
EPS (ADMINISTRADORAS: 1)				1	\$280,000	\$3,000	\$0	\$283,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$280,000	\$3,000	\$0	\$283,000
TOTAL				1	\$2,237,200	\$23,900	\$0	\$2,261,100

NO BANCARIOS

y

éxito

SURTIMAX

Carulla

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

50:

52

10:

BANCO DE OCCIDENTE * 244 * 892 * 43215
15:15:20 2025/07/21 No Planilla: 9488342146
PRIO COTIZACION: 202506 Normal
VALOR PAGADO: 2.261.100.00 8910014193215674740
NOTA: EL PAGO DE LA PLANILLA No. 9488342146

HA SIDO REGISTRADO POR EL BANCO EN HORARIO NORMAL
CON No. DE AUTORIZACION 41787006
TRANSACCION SUJETA A VERIFICACION.

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

DATOS GENERALES DE LA PLANILLA					
NÚMERO PLANILLA:	7973440726	TIPO DE PLANILLA:	I-INDEPENDIENTES		
PERIODO COTIZACIÓN OTROS	MES	PERIODO COTIZACIÓN SALUD:	MES		
DÍAS DE MORA:	junio AÑO 2025		junio AÑO 2025		
FECHA PAGO (aaaa/mm/dd):	2025/07/15	NÚMERO AUTORIZACIÓN:	1627566966		

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	\$ 1.600	\$ 0	\$ 227.800	\$ 1.600	\$ 229.400
SUBTOTALES:										\$ 227.800	\$ 1.600	\$ 229.400

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	\$ 1.300	\$ 0	\$ 178.000	\$ 1.300	\$ 0	\$ 179.300
SUBTOTALES:									\$ 178.000				\$ 178.000	\$ 1.300	\$ 0	\$ 179.300

TOTAL APORTES A RIESGOS PROFESIONALES												
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-11	14-11 - ARL SURA	1		\$ 0	\$ 0		\$ 0	\$ 7.500	\$ 7.500	\$ 100	\$ 0	\$ 7.600
SUBTOTALES:									\$ 7.500	\$ 100	\$ 0	\$ 7.600

TOTAL APORTES A CAJA DE COMPENSACIÓN FAMILIAR					
ADMINISTRADORA		No. COTIZANTES	TOTALES		
CÓDIGO	NOMBRE		APORTES	MORA	VALOR PAGADO
CCF16	CCF16-COMFACOR	1	\$ 8.600	\$ 100	\$ 8.700
SUBTOTALES:			\$ 8.600	\$ 100	\$ 8.700

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	LMA	VAC	AVP	VCT	IRP	PENSIÓN				SEGURIDAD SOCIAL				SALUD				ARP				DÍAS COT	IBC	CCF		SENA	ICBF	ESAP	MINEDU					
																										ADMIN	DÍAS COT	IBC	COTIZACIÓN	FSP		APORTES VOLUNTARIOS		INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE			ADMIN	DÍAS COT					IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC
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:	\$ 425.000
----------------------	-------------------

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:	7973440726	TIPO DE PLANILLA: I-INDEPENDIENTES
PERIODO COTIZACIÓN	MES: junio	PERIODO COTIZACIÓN MES: junio
OTROS SUBSISTEMAS:	AÑO: 2025	SALUD: AÑO: 2025
DÍAS DE MORA:	11	
FECHA PAGO (aaaa/mm/dd):	2025/07/15	NÚMERO AUTORIZACIÓN: 1627566966

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	\$ 229.400
SUBTOTAL:			1	\$ 229.400
SALUD				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8002514406	EPS005	EPS005-SANITAS S.A.	1	\$ 179.300
SUBTOTAL:			1	\$ 179.300
CAJA DE COMPENSACIÓN				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8910800051	CCF16	CCF16-COMFACOR	1	\$ 8.700
SUBTOTAL:			1	\$ 8.700
RIESGOS PROFESIONALES				
ADMINISTRADORA				
NIT	CÓDIGO	NOMBRE		
8909037905	14-11	14-11 - ARL SURA	1	\$ 7.600
SUBTOTAL:			1	\$ 7.600

VALOR SIN MORA:	\$ 421.900
VALOR MORA:	\$ 3.100
TOTAL PAGADO:	\$ 425.000

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES

SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE										DATOS GENERALES DE LA PLANILLA									
TIPO IDENTIFICACIÓN:					CÉDULA DE CIUDADANÍA					NÚMERO DE IDENTIFICACIÓN:					3806698				
NOMBRE Ó RAZÓN SOCIAL:					MONTERIA					DEPARTAMENTO:					HERNAN DARIO BOTERO MARTINEZ				
CIUDAD/MUNICIPIO:					CALLE 52 12 30 AP 302 BRR LA CASTELLANA					TELÉFONO:					CORDOBA				
DIRECCIÓN:					02-INDEPENDIENTE					CLASE APORTANTE:					7893212				
TIPO APORTANTE:					PRIVADA					ACTIVIDAD ECONOMICA:					I-INDEPENDIENTE				
TIPO EMPRESA:					SUCURSAL					Comercio al por mayor de computadores, equipo per					2025/07/23				
FORMA DE PRESENTACIÓN:					SUCURSAL					001 - SUCURSAL1					NÚMERO AUTORIZACIÓN:				
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):										NO					1648014310				

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	\$ 200	\$ 0	\$ 227.800	\$ 200	\$ 228.000		
SUBTOTALES:													\$ 227.800	\$ 200	\$ 228.000		

TOTAL APORTES A SALUD																	
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES				
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO	
EPS037	EPS037-NUEVA EPS	1		\$ 0		\$ 0		\$ 0	\$ 178.000	\$ 0	\$ 200	\$ 0	\$ 178.000	\$ 200	\$ 0	\$ 178.200	
SUBTOTALES:													\$ 178.000	\$ 200	\$ 0	\$ 178.200	

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

TOTAL PAGADO:

\$ 406.200



Comprobante en línea
Pago PSE

23 Jul 2025 09:32:14



Pago exitoso
CUS 1648014310

Comercio
SOI ACH

Referencia 1
10.80.25.153

Fecha
23 Jul 2025 09:32:14

Referencia 2
CC

Número de factura
7978666544

Referencia 3
3806698

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

Valor del Pago
\$406,200

Número de comprobante
TR0931364310

Costo de la transacción
\$ 0

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

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
CC 10773982		AGUADO TORRES JORGE ELIECER	INDEPENDIENTE	PRINCIPAL	CLL 25 No 9-34	MONTERIA-CORDOBA	7887703	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-06	1650124519	9489337077	I	2025/07/18	2025/07/24	BANCOLOMBIA	6	\$595,300

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: PRINCIPAL (1 Afiliados)					\$1,800,000	\$288,000			\$1,800,000	\$225,000			\$1,800,000	\$36,000			\$1,800,000	\$43,900		\$0	\$0	
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	
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	
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	\$43,900	30	\$0	\$0
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	

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-06	2025-06	1650124519	9489337077	I	2025/07/18	2025/07/24	BANCOLOMBIA	6	\$595,300

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$288,000	\$1,100	\$0	\$289,100	
COLPENSIONES	25-14	900,336,004	7	1	\$288,000	\$1,100	\$0	\$289,100	
ARL (ADMINISTRADORAS: 1)				1	\$43,900	\$200	\$0	\$44,100	
ARL SURA	14-11	890,903,790	5	1	\$43,900	\$200	\$0	\$44,100	
CCF (ADMINISTRADORAS: 1)				1	\$36,000	\$200	\$0	\$36,200	
COMFACOR	CCF16	891,080,005	1	1	\$36,000	\$200	\$0	\$36,200	
EPS (ADMINISTRADORAS: 1)				1	\$225,000	\$900	\$0	\$225,900	
SANITAS	EPS005	800,251,440	6	1	\$225,000	\$900	\$0	\$225,900	
TOTAL				1	\$592,900	\$2,400	\$0	\$595,300	

Comprobante

de pago en línea



APORTES EN LINEA

Pago realizado por: MELCHORA GONZALEZ

Nro. de recibo: 9489337077

Descripción del pago: Pago de la Planilla de aportes con clave: 9489337077

Identificación del contribuyente: 10.129.7.6

Concepto: CC

Razón Social: 10773982

Fecha y hora de la transacción: Jueves 24 de Julio de 2025 09:02:55 AM

Nro. de comprobante: 00001

Valor pagado: \$ 595,300.00

Cuenta: *****2497

BANCOLOMBIA S.A. Institución Bancaria

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

Bancolombia S.A.

Comuníquese con nuestra Sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 554 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1213 - El resto del país 01 800 09 12345 - Sucursales Telefónicas en el exterior: España 900 995 717 - Estados Unidos 1866 379 9714, en caso de recibir una alerta o notificación de una transacción que presenta alguna irregularidad.

Bancolombia nunca le solicitará sus datos personales o de sus productos bancarios mediante vínculos de correo electrónico. En caso de recibir alguno, repórtelo de inmediato a correosospchoso@bancolombia.com

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 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

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	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-06	1612563732	9487968124	I	2025/07/07	2025/07/08	BANCOLOMBIA	1	\$620,500

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

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-06	1612563732	9487968124	I	2025/07/07	2025/07/08	BANCOLOMBIA	1	\$620,500

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



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, 4:15:13 p.m. COT**Para:** libardo.lopez@grupolopeca.com**Asunto:** RV: Aprobación requerida de pago PSE**De:** adminSVE@notificacionesbancolombia.com <adminSVE@notificacionesbancolombia.com>**Enviado el:** martes, 8 de julio de 2025 10:45 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: 08/07/2025

Detalle de la transacción

Tienda virtual o recaudador:	APORTES EN LINEA
Número de factura:	9487968124
Identificación del contribuyente:	190.147.128.64
Concepto:	CC
Razón Social:	79790222
Descripción del pago:	Pago de la Planilla de aportes con clave: 9487968124
Valor pagado:	\$620,500.00
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 - Medellín 510 90 00 - Cali 554 05 05 - Barranquilla 361 88 88

Bucaramanga 697 25 25 - Cartagena 693 44 00 Pereira 340 12 13

Resto del país 01800 09 12345

Sede principal Cra 48 Nro. 26-85 Torre Norte

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	\$ 309.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 309.800	\$ 0	\$ 309.800
SUBTOTALES:										\$ 309.800	\$ 0	\$ 309.800

TOTAL APORTES A SALUD																
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037- NUEVA EPS	1		\$ 0		\$ 0		\$ 0	\$ 242.000	\$ 0	\$ 0	\$ 0	\$ 242.000	\$ 0	\$ 0	\$ 242.000
SUBTOTALES:									\$ 242.000				\$ 242.000	\$ 0	\$ 0	\$ 242.000

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	\$ 10.200	\$ 10.200	\$ 0	\$ 0	\$ 10.200
SUBTOTALES:									\$ 10.200	\$ 0	\$ 0	\$ 10.200

LIQUIDACIÓN DETALLADA APORTES																																																						
DATOS DEL COTIZANTE												NOVEDADES												SEGURIDAD SOCIAL												PARAFISCALES																		
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LWA	VAC	AVP	VCT	IRP	PENSIÓN				SEGURIDAD SOCIAL				SALUD				ARP				DÍAS COT	IBC	CCF		SENA	ICBF	ESAP	MINEDU					
																										ADMIN	DÍAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DÍAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE			ADMIN	DÍAS COT					IBC	CENTRO DE TRABAJO	TOTAL APORTE	DÍAS COT	IBC
1	CC 78027588	OTERO VELEZ LUIS MANUEL	INDEPENDIENTE CONTRATO DE SERVICIOS		\$ 1.936.000			NO																		25-14 COLPENSIONES	30	1.936.000	\$ 309.800	\$ 0	\$ 0	\$ 0	\$ 0	Normal	\$ 309.800	EPS037- NUEVA EPS	30	1.936.000	\$ 242.000	\$ 0	\$ 242.000	14-23 POSITIVA COMPAÑIA DE SEGUROS S.A.	30	1.936.000	\$ 78027588	\$ 10.200	\$ 0		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

TOTAL PAGADO:	\$ 562.000
----------------------	-------------------

EFFECTIVO LTDA
NIT: 830.131.993-1

ORDEN DE SERVICIO

N. OS: 9594205061 DU: 870658
Cliente: 110263 PILA RECAUDO
Fecha: 10/07/2025 15:52:05
PAP: 029001
Identificacion: 78027588
Nombre: LUIS MANUEL
Apellido 1: OTERO
Apellido 2: VELAZQUEZ
TIPO DOCUMENTO: CEDULA DE CIUDADANIA
TELEFONO: 7777777777
Codigo Planilla: 4612482183
Periodo Pago: 2025/06
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	Valor
2025-06	2025-06	41787242	9488712234	I	2025/07/18	2025/07/21	BANCO DE OCCIDENTE	\$506,000

LIQUIDACION DETALLADA DE APORTES																							
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación			Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte			
Sucursal: PRINCIPAL (1 Afiliados)							\$1,423,500	\$227,800			\$1,423,500	\$178,000			\$0	\$0			\$1,423,500	\$99,100	\$0	\$0	
Centro de Trabajo: PRINCIPAL (1 Afiliados)							\$1,423,500	\$227,800			\$1,423,500	\$178,000			\$0	\$0			\$1,423,500	\$99,100	\$0	\$0	
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)							\$1,423,500	\$227,800			\$1,423,500	\$178,000			\$0	\$0			\$1,423,500	\$99,100	\$0	\$0	
1	CC	78673385	GUERRA GELSON	231001	30	\$1,423,500	\$227,800	EP5005	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	

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

DATOS GENERALES DE LA LIQUIDACION									
Período		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2025-06	2025-06	41787242	9488712234	I	2025/07/18	2025/07/21	BANCO DE OCCIDENTE	3	\$506,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$227,800	\$500	\$0	\$228,300	
COLFONDOS	231001	800,227,940	6	1	\$227,800	\$500	\$0	\$228,300	
ARL (ADMINISTRADORAS: 1)				1	\$99,100	\$200	\$0	\$99,300	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$99,100	\$200	\$0	\$99,300	
EPS (ADMINISTRADORAS: 1)				1	\$178,000	\$400	\$0	\$178,400	
SANITAS	EPS005	800,251,440	6	1	\$178,000	\$400	\$0	\$178,400	
TOTAL				1	\$504,900	\$1,100	\$0	\$506,000	

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

BANCO DE OCCIDENTE * 247 * 892 * 43215
15:16:15 2025/07/21 No Planilla: 9488712234
PROD COTIZACION: 202506 Normal
VALOR PAGADO: 506.000.00 786733853215674740
NOTA: EL PAGO DE LA PLANILLA No. 9488712234

HA SIDO REGISTRADO POR EL BANCO EN HORARIO NORMAL
CON No. DE AUTORIZACION 41787242
TRANSACCION SUJETA A VERIFICACION.

TOTAL APORTES A PENSIÓN												
ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
231001	231001-COLFONDOS	1	\$ 1.614.300	\$ 0	\$ 0	\$ 50.500	\$ 50.500	\$ 0	\$ 0	\$ 1.715.300	\$ 0	\$ 1.715.300
SUBTOTALES:										\$ 1.715.300	\$ 0	\$ 1.715.300

TOTAL APORTES A SALUD																
ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS037	EPS037-NUEVA EPS	1		\$ 0		\$ 0		\$ 0	\$ 1.261.200		\$ 0		\$ 0	\$ 1.261.200	\$ 0	\$ 1.261.200
SUBTOTALES:													\$ 1.261.200	\$ 0	\$ 0	\$ 1.261.200

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	POSITIVA COMPAÑIA DE SEGUROS S.A.	1		\$ 0	\$ 0		\$ 0	\$ 52.700	\$ 52.700	\$ 0	\$ 0	\$ 52.700
SUBTOTALES:									\$ 52.700	\$ 0	\$ 0	\$ 52.700

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
1	CC 5471618	NUNEZ GALEANO LISANDRO	INDEPENDIENTE	CONTRATO DE PRESTACION DE SERVICIOS	\$ 30.972.000				NO								01-30										231001-COLFONDOS	30	10.089.000	\$ 1.614.300	\$ 50.500	\$ 50.500	\$ 0	\$ 0	Normal	\$ 1.715.300	EPS037-NUEVA EPS	30	10.089.000	\$ 1.261.200	\$ 0	\$ 1.261.200	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	30	10.089.000	\$ 5471618	\$ 52.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

TOTAL PAGADO:	\$ 3.029.200
----------------------	---------------------

1

Mail

Chat

Meet

Redactar

Recibidos1

Destacados

Pospuestos

Importantes

Enviados

Borradores1

Spam

Papelera

Categorías

Más

Etiquetas

[Gmail]

A_Curso Hec_Ras_Peru

A_Edwin_Jose Manga

A_Especializacion

A_Ministerio

Avuelo

CAR-Sandra

Buscar correo

PSE - Transacción Aprobada ✓ CUS 1600459244

Recibidos x

serviciopse@achcolombia.com.co

para mí

Traducir al español

pse

¡Hola, LISANDRO NUÑEZ GALEANO!

Estado de la Transacción:

Aprobada ✓

Los siguientes son los datos de tu transacción:

Valor: \$ 3.029.200

Empresa: SOI ACH

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

Fecha de la transacción: 03/07/2025

https://mail.google.com/mail/u/0/?tab=rm&ogbl#inbox/FMfcgzQbfxlDcWgcvnCRjnhqgZVpbDbSB

Junio - Pág. 37

1/1



SuAporte |

AUTOLIQUIDACION
CONSOLIDADA

Fecha creación reporte: 2025-07-25, 03:50:45 PM

Tipo Planilla: I: PLANILLA INDEPENDIENTES

Número Planilla: 79421641

Periodo Cotización: junio de 2025

Periodo Servicio: junio de 2025

PAGADO 25/07/2025

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	REP	TAE	TDP	TAP	VSP	COR	VST	SUN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	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	30	30	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	\$ 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	\$ 3.600	\$ 409.400

① Perten LK a CIS 56
(1762-02)

② Pago planilla S.S. indep

Transacción Aprobada

Su planilla ha sido enviada y pagada con éxito. Por favor imprima este comprobante como soporte del envío y pago de su planilla.

enlace
operativo

Información de la Planilla Pagada

Nit de comercio Operador de Información	900089104-5
Razón Social del Operador de Información	Enlace Operativo
Descripción	Pago de SuAporte
Fecha	2025-07-25, 03:36:37 PM
Periodo de Cotización Otros Riesgos	junio de 2025
Periodo de Cotización Para Salud	junio de 2025
Empresa	SERGIO ANDRES MOGOLLON ALBARRACIN
CEDULA CIUDADANIA	CC 1032442757
Código Sucursal (Nombre)	()
Referencia de Pago/ Número Planilla	79421641
Tipo de Planilla	I
Número Transacción Bancaria/ CUS	1658777560
Banco	(1007) - BANCOLOMBIA
Valor	\$ 409.400
Estado de la Transacción	Aprobada
Dirección IP de Origen	www.suaporte.com.co

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	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
2025-06	2025-06	37264737	9487199997	I	2025/07/08	2025/06/09	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	EP5037	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



CamScanner 09-06-2025 0...

1/1

EFFECTIVO LTDA.
NIT: 830.131.993-1

ORDEN DE SERVICIO

N. OS: 9588514602 DV: 328496
Cliente: 113237 PLANILLAS AVAL Aportes en
Linea Arus Compensar Asopagos Simple Mi
Plan
Fecha: 09/06/2025 07:37:27
PAP: 905214
Nombre: CARLOS ALBERTO
Apellido 1: PACHECO BERROCAL
NUM PLANILLA: 9487199997
TIPO DE IDENTIFICACION: CEDULA DE
CIUDADANIA
NUMERO IDENTIFICACION: 78753635
PERIODO: 202506
Referencia: 9487199997 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

Powered by



Girar



Presentac..



Compartir



Buscar



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
2025-06	2025-07	1648308390	9489292609	E	2025/07/21	2025/07/23	BANCOLOMBIA	\$1,766,000

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 Aporte																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
SUCURSAL: MONTERIA (4 Afiliados)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Centro de Trabajo: CONTROL DE OBRA - UNISUR (4 Afiliados)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
1	CC	1003432292	DIAZ ROSSO JOAQUIN JOSE																		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	9738398	ECHEVERRI DIAZ JAMILTON																		25-14	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
3	CC	1067962486	SILGADO ALVAREZ MANUEL ALEJANDRO																		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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
4	CC	7369377	VERGARA MORALES JORGE ALBERTO																		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(4)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

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
2025-06	2025-07	1648308390	9489292609	E	2025/07/21	2025/07/23	BANCOLOMBIA	\$1,766,000

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	\$911,200	\$1,200	\$0	\$912,400
COLPENSIONES	25-14	900,336,004	7	1	\$227,800	\$300	\$0	\$228,100
PORVENIR	230301	800,224,808	8	3	\$683,400	\$900	\$0	\$684,300
ARL (ADMINISTRADORAS: 1)				4	\$396,400	\$500	\$0	\$396,900
COLPATRIA ARP	14-4	860,002,183	9	4	\$396,400	\$500	\$0	\$396,900
CCF (ADMINISTRADORAS: 1)				4	\$228,000	\$300	\$0	\$228,300
COMFACOR	CCF16	891,080,005	1	4	\$228,000	\$300	\$0	\$228,300
EPS (ADMINISTRADORAS: 3)				4	\$228,000	\$400	\$0	\$228,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$114,000	\$200	\$0	\$114,200
MUTUAL SER	ESSC07	806,008,394	7	1	\$57,000	\$100	\$0	\$57,100
SANITAS	EPS005	800,251,440	6	1	\$57,000	\$100	\$0	\$57,100
TOTAL				4	\$1,763,600	\$2,400	\$0	\$1,766,000

Fwd: PSE - Transacción Aprobada CUS 1648308390

De Sertet SAS <sertet.sas@gmail.com>
Destinatario <cis56.sanchez@gmail.com>, <wilson.martinez@grupolopeca.com>
Fecha 2025-07-23 11:52

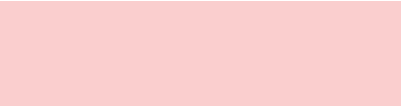
--
Favor confirmar recibido.

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 -----
From: <serviciopse@achcolombia.com.co>
Date: Wed, 23 Jul 2025 at 11:38 AM
Subject: PSE - Transacción Aprobada  CUS 1648308390
To: <SERTET.SAS@gmail.com>



¡Hola, SERTET SAS!



Los siguientes son los datos de tu transacción:

Valor: \$ 1.766.000
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave:
9489292609
Fecha de la transacción: 23/07/2025
CUS: 1648308390



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.



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
2025-06	2025-07	1602994921	9488141862	E	2025/07/04	2025/07/04	BANCOLOMBIA	0	\$1,535,800

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
2025-06	2025-07	1602994921	9488141862	E	2025/07/04	2025/07/04	BANCOLOMBIA	0	\$1,535,800

RESUMEN DE PAGO

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

4/7/25, 11:41

aportesenlinea.com/Pagos/ResultadoPagoElectronico.aspx?PaymentDescription=Pago+de+la+Planilla+de+aportes+con+clave%3a+94...



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:	9488141862
Valor:	1.535.800
Período de pago:	2025-06
No Transacción (CUS):	1602984921
Fecha:	2025/07/04
Banco:	BANCOLOMBIA
Descripción:	Pago de la planilla de aportes con clave: 9488141862
Aportes en línea:	9999001472362

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 8080, 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.

Pago S.S. Alto
MC-
1362-027
F

VIPERS LTDA

9489021636

Empleado No. en Planilla

Resaltado:

209-210

20

78-79

726-727

434

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	Dias Mora	Valor
2025-06	2025-07	1644086562	9489021636	E	2025/07/21	2025/07/21	BANCO BBVA COLOMBIA S.A.	0	\$472,261,400

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 50885124	ABAD ARGUMEDO ANDRA AMILIS																		25-14	30	\$3,414,298	\$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								231001	30	\$4,230,057	\$676,900	EPS002	30	\$4,230,057	\$169,300	CCF16	30	\$4,230,057	\$169,300	14-4	30	\$4,230,057	6.960%	\$294,500	30	\$0	\$0	Si	\$1,310,000
3	CC 10932133	ACOSTA HERRERA EBERTO MANUEL										X								25-14	30	\$2,159,388	\$345,600	EPS048	30	\$2,159,388	\$86,400	CCF16	30	\$2,159,388	\$86,400	14-4	30	\$2,159,388	4.350%	\$94,000	30	\$0	\$0	Si	\$612,400
4	CC 1007594775	ACOSTA MARTINEZ GREGORIO SEGUNDO										X								231001	30	\$2,173,314	\$347,800	ESSC07	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
5	CC 10768759	ACOSTA LOZANO JHON JAIRO										X								230301	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
6	CC 1003435024	ACOSTA JUAN DIEGO										X								230301	30	\$1,879,638	\$300,800	CCFC33	30	\$1,879,638	\$75,200	CCF16	30	\$1,879,638	\$75,200	14-4	30	\$1,879,638	4.350%	\$81,800	30	\$0	\$0	Si	\$533,000
7	CC 78702165	AGAMEZ CALDERON JOHN JAIRO										X								25-14	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
8	CC 1003458966	AGUAS MOLINA JESUS MANUEL										X								231001	30	\$2,177,956	\$348,500	EPS037	30	\$2,177,956	\$87,200	CCF16	30	\$2,177,956	\$87,200	14-4	30	\$2,177,956	4.350%	\$94,800	30	\$0	\$0	Si	\$617,700
9	CC 1067891075	AGUDELO SEPULVEDA DANILO ANDRES										X								231001	30	\$1,864,940	\$298,400	EPS002	30	\$1,864,940	\$74,600	CCF16	30	\$1,864,940	\$74,600	14-4	30	\$1,864,940	4.350%	\$81,200	30	\$0	\$0	Si	\$528,800
10	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
11	CC 1010059402	ALEAN MANTILLA ARLEY JAVIER										X								230201	30	\$1,775,970	\$284,200	EPS002	30	\$1,775,970	\$71,100	CCF16	30	\$1,775,970	\$71,100	14-4	30	\$1,775,970	4.350%	\$77,300	30	\$0	\$0	Si	\$503,700
12	CC 15645888	ALEANS CASTILLO JOSE JOAQUIN										X								230301	30	\$2,295,858	\$367,400	EPS037	30	\$2,295,858	\$91,900	CCF16	30	\$2,295,858	\$91,900	14-4	30	\$2,295,858	4.350%	\$99,900	30	\$0	\$0	Si	\$651,100
13	CC 1005684695	ALEMAN BELTRAN IVAN DARIO										X								230301	30	\$1,995,994	\$319,400	EPS017	30	\$1,995,994	\$79,900	CCF41	30	\$1,995,994	\$79,900	14-4	30	\$1,995,994	4.350%	\$86,900	30	\$0	\$0	Si	\$566,100
14	CC 1068668674	ALEMAN ALEMAN RAMON EDUARDO										X								230201	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	6.960%	\$149,700	30	\$0	\$0	Si	\$666,000
15	CC 1003359011	ALGARIN MARTINEZ JAIDITH JOHANNA										X								230301	30	\$4,879,263	\$780,700	ESSC07	30	\$4,879,263	\$195,200	CCF16	30	\$4,879,263	\$195,200	14-4	30	\$4,879,263	6.960%	\$339,600	30	\$0	\$0	Si	\$1,510,700
16	CC 78745753	ALMANZA MONTALVO DAVID FIDEL										X								25-14	30	\$2,394,977	\$383,200	EPS002	30	\$2,394,977	\$95,800	CCF16	30	\$2,394,977	\$95,800	14-4	30	\$2,394,977	4.350%	\$104,200	30	\$0	\$0	Si	\$679,000
17	CC 1066732750	ALMANZA VASQUEZ MAIDA LUCIA										X								230201	30	\$2,314,424	\$370,400	ESSC07	30	\$2,314,424	\$92,600	CCF16	30	\$2,314,424	\$92,600	14-4	30	\$2,314,424	4.350%	\$100,700	30	\$0	\$0	Si	\$656,300
18	CC 10779411	ALMANZA MARTINEZ SERGIO LUIS										X								25-14	12	\$1,259,178	\$201,500	EPS037	12	\$1,259,178	\$50,400	CCF16	12	\$1,259,178	\$50,400	14-4	12	\$1,259,178	4.350%	\$54,800	12	\$0	\$0	Si	\$357,100
19	CC 10779411	ALMANZA MARTINEZ SERGIO LUIS													X					25-14	18	\$1,119,268	\$179,100	EPS037	18	\$1,119,268	\$44,800	CCF16	18	\$1,119,268	\$44,800	14-4	18	\$1,119,268	0.000%	\$0	18	\$0	\$0	Si	\$268,700
20	CC 78697387	ALMANZA MONTALVO UBALDO ENRIQUE										X								230301	30	\$2,171,456	\$347,500	EPS002	30	\$2,171,456	\$86,900	CCF16	30	\$2,171,456	\$86,900	14-4	30	\$2,171,456	6.960%	\$151,200	30	\$0	\$0	Si	\$672,500
21	CC 1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO										X								230201	29	\$2,185,074	\$349,700	EPS037	29	\$2,185,074	\$87,500	CCF16	29	\$2,185,074	\$87,500	14-4	29	\$2,185,074	6.960%	\$152,100	29	\$0	\$0	Si	\$676,800
22	CC 1131106694	ALTAMIRANDA OQUENDO CARLOS ALEJANDRO											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
23	CC 1064985854	ALTAMIRANDA JARAMILLO JAVIER ENRIQUE										X								230201	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
24	CC 26067149	ALVARADO PADILLA YOLIS MARCELA										X								230301	30	\$4,389,811	\$702,400	MIN001	30	\$4,389,811	\$175,600	CCF16	30	\$4,389,811	\$175,600	14-4	30	\$4,389,811	6.960%	\$305,600	30	\$0	\$0	Si	\$1,359,200
25	CC 78030074	ALVAREZ TAVERA CRISTIAN SAMIR										X								230301	30	\$2,138,035	\$342,100	EPS002	30	\$2,138,035	\$85,600	CCF16	30	\$2,138,035	\$85,600	14-4	30	\$2,138,035	4.350%	\$93,100	30	\$0	\$0	Si	\$606,400

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
26	CC 50927212	ALVAREZ OSORIO DILIANA ESTELA									X									23030 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
27	CC 78692205	ALVAREZ CONTRERAS GERMAN DE JESUS									X									25-14	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
28	CC 8866482	ALVAREZ MARQUEZ JORGE ARMANDO									X									23030 1	28	\$1,974,642	\$316,000	EPS002	28	\$1,974,642	\$79,000	CCF16	28	\$1,974,642	\$79,000	14-4	28	\$1,974,642	4.350%	\$85,900	28	\$0	\$0	Si	\$559,900
29	CC 8866482	ALVAREZ MARQUEZ JORGE ARMANDO										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
30	CC 1072248656	ALVAREZ ALEAN JOSE RENILFO									X									23020 1	30	\$2,182,597	\$349,300	EPS048	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
31	CC 10782311	ALVAREZ HURTADO JUAN GUILLERMO									X									23020 1	30	\$2,168,672	\$347,000	EPS037	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
32	CC 1071350118	ALVAREZ SAENZ LICER AMAURY									X									23030 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
33	CC 1066511913	ANAYA NUÑEZ CESAR MANUEL									X									23100 1	30	\$2,168,672	\$347,000	ESSC07	30	\$2,168,672	\$86,800	CCF16	30	\$2,356,912	\$94,300	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$622,500
34	CC 1063168993	ANAYA GALLEG0 VICTOR ANDRES									X									23030 1	30	\$2,190,953	\$350,600	EPS002	30	\$2,190,953	\$87,700	CCF16	30	\$2,190,953	\$87,700	14-4	30	\$2,190,953	4.350%	\$95,400	30	\$0	\$0	Si	\$621,400
35	CC 1068815261	ANGULO ZURITA EDILBERTO JOSE									X									23030 1	30	\$2,194,666	\$351,200	EPS037	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
36	CC 77095597	ANGULO SARMIENTO LUIS ALBERTO									X									23030 1	29	\$2,122,873	\$339,700	EPS048	29	\$2,122,873	\$85,000	CCF16	29	\$2,122,873	\$85,000	14-4	29	\$2,122,873	4.350%	\$92,400	29	\$0	\$0	Si	\$602,100
37	CC 77095597	ANGULO SARMIENTO LUIS ALBERTO										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
38	CC 78034295	ANGULO VARGAS NOVELIS STIVEN									X									23020 1	30	\$2,399,834	\$384,000	ESSC07	30	\$2,399,834	\$96,000	CCF16	30	\$2,399,834	\$96,000	14-4	30	\$2,399,834	4.350%	\$104,400	30	\$0	\$0	Si	\$680,400
39	CC 7380444	ANNICCHIARICO HERNANDEZ JAIVER JAVIER									X									25-14	30	\$2,358,985	\$377,500	ESSC07	30	\$2,358,985	\$94,400	CCF16	30	\$2,358,985	\$94,400	14-4	30	\$2,358,985	4.350%	\$102,700	30	\$0	\$0	Si	\$669,000
40	CC 1067966101	APARICIO POLO SERGIO SAUL									X									23030 1	21	\$1,447,328	\$231,600	EPS002	21	\$1,447,328	\$57,900	CCF16	21	\$1,447,328	\$57,900	14-4	21	\$1,447,328	4.350%	\$63,000	21	\$0	\$0	Si	\$410,400
41	CC 1067966101	APARICIO POLO SERGIO SAUL											X							23030 1	9	\$445,617	\$71,300	EPS002	9	\$445,617	\$17,900	CCF16	9	\$445,617	\$17,900	14-4	9	\$445,617	0.000%	\$0	9	\$0	\$0	Si	\$107,100
42	CC 15815413	ARAUJO SOLARTE WILLAN									X									25-14	30	\$2,173,314	\$347,800	ESSC07	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
43	CC 1068662445	ARCIA CASTAÑO JUAN DAVID									X									25-14	30	\$2,194,666	\$351,200	EPS037	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
44	CC 1003403254	ARGEL MARMOL CARMELO LUIS									X									23100 1	29	\$1,607,627	\$257,300	EPS002	29	\$1,607,627	\$64,400	CCF16	29	\$1,607,627	\$64,400	14-4	29	\$1,607,627	4.350%	\$70,000	29	\$0	\$0	Si	\$456,100
45	CC 1003403254	ARGEL MARMOL CARMELO LUIS										X								23100 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
46	CC 1067860779	ARGEL MEZA DIANA YULIETH									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
47	CC 1062679730	ARGEL CERVANTES JORGE ARMANDO									X									23030 1	30	\$2,072,430	\$331,600	ESSC07	30	\$2,072,430	\$82,900	CCF16	30	\$2,072,430	\$82,900	14-4	30	\$2,072,430	4.350%	\$90,200	30	\$0	\$0	Si	\$587,600
48	CC 1003588863	ARGUELLO GUTIERREZ EDWIN ANTONIO									X									23030 1	30	\$1,970,619	\$315,300	EPS002	30	\$1,970,619	\$78,900	CCF16	30	\$1,970,619	\$78,900	14-4	30	\$1,970,619	4.350%	\$85,800	30	\$0	\$0	Si	\$558,900
49	CC 10772579	ARGUELLO FLOREZ JULIO RAMON									X									23030 1	30	\$1,935,650	\$309,800	EPS002	30	\$1,935,650	\$77,500	CCF16	30	\$1,935,650	\$77,500	14-4	30	\$1,935,650	4.350%	\$84,300	30	\$0	\$0	Si	\$549,100
50	CC 10784159	ARGUELLO CABRALES WILSON MIGUEL									X									23030 1	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
51	CC 1007734147	ARGUEDO ACOSTA EDUIN SEGUNDO									X									23030 1	30	\$2,190,953	\$350,600	EPS037	30	\$2,190,953	\$87,700	CCF16	30	\$2,190,953	\$87,700	14-4	30	\$2,190,953	4.350%	\$95,400	30	\$0	\$0	Si	\$621,400
52	CC 78729575	ARGUEDO RODRIGUEZ OSCAR MANUEL									X									23020 1	30	\$2,182,597	\$349,300	EPS041	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
53	CC 78713108	ARGUEDO DIAZ VICTOR POMPILO									X									23030 1	29	\$2,126,586	\$340,300	EPS005	29	\$2,126,586	\$85,100	CCF16	29	\$2,126,586	\$85,100	14-4	29	\$2,126,586	4.350%	\$92,600	29	\$0	\$0	Si	\$603,100
54	CC 78713108	ARGUEDO DIAZ VICTOR POMPILO										X								23030 1	1	\$47,450	\$5,700	EPS005	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
55	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
56	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
57	CC 85203654	ARRIETA VILLAMIZAR ALEXSANDRE									X									25-14	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
58	CC 1003359938	ARRIETA FUENTES AMIR									X									23030 1	30	\$2,304,213	\$368,700	EPS002	30	\$2,304,213	\$92,200	CCF16	30	\$2,304,213	\$92,200	14-4	30	\$2,304,213	6.960%	\$160,400	30	\$0	\$0	Si	\$713,500
59	CC 1067287459	ARRIETA AVILA DARLY ISABEL	X	X							X									23030 1	1	\$877,656	\$140,500	CCFC5 5	1	\$877,656	\$35,200	CCF16	1	\$917,338	\$36,700	14-4	1	\$877,656	6.960%	\$61,100	1	\$0	\$0	Si	\$273,500

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
60	CC 78037584	ARRIETA CAMAÑO DAVINSON JOSE									X									23030 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
61	CC 50853230	ARRIETA ROMERO DENNIS MARIA									X									25-14	30	\$4,329,434	\$692,800	ESSC07	30	\$4,329,434	\$173,200	CCF16	30	\$4,329,434	\$173,200	14-4	30	\$4,329,434	6.960%	\$301,400	30	\$0	\$0	Si	\$1,340,600
62	CC 10767072	ARRIETA VILLALBA JAVIER NICOLAS									X									23030 1	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	6.960%	\$152,000	30	\$0	\$0	Si	\$676,100
63	CC 1067843910	ARRIETA GONZALEZ JESUS DAVID									X									23030 1	30	\$2,177,028	\$348,400	CCFC3 3	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
64	CC 1067094852	ARRIETA GERONIMO JONATHAN MANUEL									X									23030 1	30	\$1,712,841	\$274,100	ESSC07	30	\$1,712,841	\$68,600	CCF16	30	\$1,712,841	\$68,600	14-4	30	\$1,712,841	4.350%	\$74,600	30	\$0	\$0	Si	\$485,900
65	CC 10934863	ARRIETA PLAZA JORGE LUIS									X									25-14	30	\$1,968,916	\$315,100	EPS002	30	\$1,968,916	\$78,800	CCF16	30	\$1,968,916	\$78,800	14-4	30	\$1,968,916	4.350%	\$85,700	30	\$0	\$0	Si	\$558,400
66	CC 1067837639	ARRIETA CEBALLOS JOSE JAVIER																		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
67	CC 1073810111	ARRIETA LOPEZ JULIO CESAR									X									23020 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
68	CC 78711705	ARRIETA BENAVIDES LUIS JERONIMO									X									25-14	30	\$2,168,672	\$347,000	EPS005	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
69	CC 78766992	ARRIETA PADILLA MIGUEL MARIANO									X									23020 1	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
70	CC 10767291	ARRIETA ALMENTERO RODRIGO ALBERTO									X									23020 1	30	\$1,841,266	\$294,700	EPS002	30	\$1,841,266	\$73,700	CCF16	30	\$1,841,266	\$73,700	14-4	30	\$1,841,266	4.350%	\$80,100	30	\$0	\$0	Si	\$522,200
71	CC 1072250968	ARRIETA FERNANDEZ VICTOR JOSE									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
72	CC 15609430	ARRIETA ALCALA VICTOR MANUEL									X									23100 1	30	\$2,168,672	\$347,000	EPS037	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
73	CC 1064998452	ARROYAVE PEREIRA JAIME ANDRES									X									23020 1	27	\$2,165,576	\$346,500	EPS002	27	\$2,165,576	\$86,700	CCF16	27	\$2,165,576	\$86,700	14-4	27	\$2,165,576	4.350%	\$94,300	27	\$0	\$0	Si	\$614,200
74	CC 1064998452	ARROYAVE PEREIRA JAIME ANDRES													L					23020 1	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF16	3	\$142,350	\$5,700	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$34,200
75	CC 1065375442	ARROYO CORREA ARNEYDIS LUZ									X									23030 1	30	\$1,825,793	\$292,200	ESSC07	30	\$1,825,793	\$73,100	CCF16	30	\$1,825,793	\$73,100	14-4	30	\$1,825,793	4.350%	\$79,500	30	\$0	\$0	Si	\$517,900
76	CC 1071348343	ARROYO VEGA GEINER ANTONIO									X									23030 1	25	\$1,939,673	\$310,400	EPS002	25	\$1,939,673	\$77,600	CCF16	25	\$1,939,673	\$77,600	14-4	25	\$1,939,673	4.350%	\$84,400	25	\$0	\$0	Si	\$550,000
77	CC 1071348343	ARROYO VEGA GEINER ANTONIO													X					23030 1	5	\$330,606	\$52,900	EPS002	5	\$330,606	\$13,300	CCF16	5	\$330,606	\$13,300	14-4	5	\$330,606	0.000%	\$0	5	\$0	\$0	Si	\$79,500
78	CC 78701698	ARROYO FUENTES JAIRO LUIS									X									23030 1	12	\$921,563	\$147,500	EPS005	12	\$921,563	\$36,900	CCF16	12	\$921,563	\$36,900	14-4	12	\$921,563	4.350%	\$40,100	12	\$0	\$0	Si	\$261,400
79	CC 78701698	ARROYO FUENTES JAIRO LUIS													X					23030 1	18	\$891,388	\$142,700	EPS005	18	\$891,388	\$35,700	CCF16	18	\$891,388	\$35,700	14-4	18	\$891,388	0.000%	\$0	18	\$0	\$0	Si	\$214,100
80	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
81	CC 1065006052	ARROYO VALVERDE JONATHAN									X									25-14	30	\$1,712,842	\$274,100	ESSC07	30	\$1,712,842	\$68,600	CCF16	30	\$1,712,842	\$68,600	14-4	30	\$1,712,842	4.350%	\$74,600	30	\$0	\$0	Si	\$485,900
82	CC 1039703741	ARROYO MONTERROSA MANUEL ANDRES									X									23030 1	30	\$1,931,938	\$309,200	EPS002	30	\$1,931,938	\$77,300	CCF16	30	\$1,931,938	\$77,300	14-4	30	\$1,931,938	4.350%	\$84,100	30	\$0	\$0	Si	\$547,900
83	CC 1192911626	ARTEAGA ARTEAGA ALBEIRO JOSE									X									23030 1	30	\$2,182,597	\$349,300	CCFC5 5	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
84	CC 1007792930	ARTEAGA VASQUEZ ALEXI JOSE									X									23020 1	30	\$2,173,314	\$347,800	EPS041	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
85	CC 7381351	ARTEAGA RAMOS ALFREDO ALFONSO									X									25-14	30	\$2,274,504	\$364,000	EPS002	30	\$2,274,504	\$91,000	CCF16	30	\$2,274,504	\$91,000	14-4	30	\$2,274,504	4.350%	\$99,000	30	\$0	\$0	Si	\$645,000
86	CC 7383783	ARTEAGA CONTRERAS CARLOS ANDRES									X									23030 1	10	\$874,988	\$140,000	EPS002	10	\$874,988	\$35,000	CCF16	10	\$874,988	\$35,000	14-4	10	\$874,988	4.350%	\$38,100	10	\$0	\$0	Si	\$248,100
87	CC 7383783	ARTEAGA CONTRERAS CARLOS ANDRES													X					23030 1	20	\$1,111,426	\$177,900	EPS002	20	\$1,111,426	\$44,500	CCF16	20	\$1,111,426	\$44,500	14-4	20	\$1,111,426	0.000%	\$0	20	\$0	\$0	Si	\$266,900
88	CC 1073827283	ARTEAGA PESTANA JADER DANIEL									X									23020 1	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
89	CC 1003187604	ARTEAGA GARCIA JEISER MANUEL									X									23020 1	29	\$2,103,377	\$336,600	EPS048	29	\$2,103,377	\$84,200	CCF16	29	\$2,346,712	\$93,900	14-4	29	\$2,103,377	4.350%	\$91,500	29	\$0	\$0	Si	\$606,200
90	CC 1003187604	ARTEAGA GARCIA JEISER MANUEL																		23020 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
91	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

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
92	CC 1073820757	ARTEAGA PESTANA JOSE DE LOS SANTOS									X									23020 1	30	\$1,595,557	\$255,300	EPS002	30	\$1,595,557	\$63,900	CCF16	30	\$1,595,557	\$63,900	14-4	30	\$1,595,557	4.350%	\$69,500	30	\$0	\$0	Si	\$452,600
93	CC 11004595	ARTEAGA PEREZ LUIS MIGUEL									X									23030 1	29	\$2,212,925	\$354,100	EPS048	29	\$2,212,925	\$88,600	CCF16	29	\$2,212,925	\$88,600	14-4	29	\$2,212,925	4.350%	\$96,300	29	\$0	\$0	Si	\$627,600
94	CC 11004595	ARTEAGA PEREZ LUIS MIGUEL										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
95	CC 78758046	ARTEAGA CABALLERO OMAR MANUEL									X									23020 1	29	\$1,831,981	\$293,200	EPS037	29	\$1,831,981	\$73,300	CCF16	29	\$1,831,981	\$73,300	14-4	29	\$1,831,981	4.350%	\$79,700	29	\$0	\$0	Si	\$519,500
96	CC 78758046	ARTEAGA CABALLERO OMAR MANUEL										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
97	CC 10774170	ARTEAGA ARGUMENTO OSCAR ANTONIO									X									23020 1	30	\$2,309,783	\$369,600	EPS002	30	\$2,309,783	\$92,400	CCF16	30	\$2,309,783	\$92,400	14-4	30	\$2,309,783	4.350%	\$100,500	30	\$0	\$0	Si	\$654,900
98	CC 11037139	ARTEAGA HERNANDEZ RICHARD ANDRES									X									23020 1	30	\$1,919,249	\$307,100	ESSC07	30	\$1,919,249	\$76,800	CCF16	30	\$1,919,249	\$76,800	14-4	30	\$1,919,249	4.350%	\$83,500	30	\$0	\$0	Si	\$544,200
99	CC 78030679	ARTEAGA SANTOS SAIRO SAMIR									X									23020 1	30	\$2,089,761	\$334,400	EPS002	30	\$2,089,761	\$83,600	CCF16	30	\$2,089,761	\$83,600	14-4	30	\$2,089,761	4.350%	\$91,000	30	\$0	\$0	Si	\$592,600
100	CC 1003046148	ARTEAGA GALLEGO VICTOR MANUEL									X									23020 1	30	\$2,207,661	\$353,300	EPS002	30	\$2,207,661	\$88,400	CCF16	30	\$2,207,661	\$88,400	14-4	30	\$2,207,661	4.350%	\$96,100	30	\$0	\$0	Si	\$626,200
101	CC 1003655575	AVILA NUÑEZ DAINER									X									23030 1	30	\$1,953,290	\$312,600	ESSC07	30	\$1,953,290	\$78,200	CCF09	30	\$1,953,290	\$78,200	14-4	30	\$1,953,290	4.350%	\$85,000	30	\$0	\$0	Si	\$554,000
102	CC 1067923629	AVILA ORTIZ JADER ENRIQUE									X									23020 1	30	\$2,190,953	\$350,600	EPS037	30	\$2,190,953	\$87,700	CCF16	30	\$2,190,953	\$87,700	14-4	30	\$2,190,953	4.350%	\$95,400	30	\$0	\$0	Si	\$621,400
103	CC 78729513	AVILES LOZANO ABEL FRANCISCO									X									23030 1	30	\$2,268,317	\$363,000	EPS002	30	\$2,268,317	\$90,800	CCF16	30	\$2,268,317	\$90,800	14-4	30	\$2,268,317	4.350%	\$98,700	30	\$0	\$0	Si	\$643,300
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	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
106	CC 1063157617	BALLESTEROS SANCHEZ MANUEL SIMON									X									23030 1	30	\$2,204,878	\$352,800	EPS002	30	\$2,204,878	\$88,200	CCF16	30	\$2,204,878	\$88,200	14-4	30	\$2,204,878	4.350%	\$96,000	30	\$0	\$0	Si	\$625,200
107	CC 78079570	BALLESTEROS GUERRA NAISER JOSE									X									23020 1	30	\$2,150,104	\$344,100	EPS048	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
108	CC 26035906	BANDA SANDRA SOFIA									X									23030 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
109	CC 1069499248	BANQUET MOLINA JAVIER DAVID									X									23020 1	30	\$2,119,778	\$339,200	EPS002	30	\$2,119,778	\$84,800	CCF16	30	\$2,119,778	\$84,800	14-4	30	\$2,119,778	4.350%	\$92,300	30	\$0	\$0	Si	\$601,100
110	CC 1003435430	BAQUERO RODRIGUEZ SEBASTIAN									X									23030 1	30	\$1,915,846	\$306,600	ESSC07	30	\$1,915,846	\$76,700	CCF16	30	\$1,915,846	\$76,700	14-4	30	\$1,915,846	4.350%	\$83,400	30	\$0	\$0	Si	\$543,400
111	CC 78709759	BARON HERNANDEZ JHON JAIR									X									25-14	30	\$2,161,243	\$345,800	EPS005	30	\$2,161,243	\$86,500	CCF16	30	\$2,161,243	\$86,500	14-4	30	\$2,161,243	4.350%	\$94,100	30	\$0	\$0	Si	\$612,900
112	CC 1067942264	BARRERA MENDOZA ALVARO JOSE									X									23030 1	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
113	CC 1063173817	BARRERA TORRES VICTOR ALFONSO									X									23030 1	30	\$2,113,587	\$338,200	EPS002	30	\$2,113,587	\$84,600	CCF16	30	\$2,113,587	\$84,600	14-4	30	\$2,113,587	4.350%	\$92,000	30	\$0	\$0	Si	\$599,400
114	CC 78114404	BARRETO VERGARA LUIS ALBERTO									X									23020 1	30	\$2,309,783	\$369,600	EPS037	30	\$2,309,783	\$92,400	CCF16	30	\$2,309,783	\$92,400	14-4	30	\$2,309,783	4.350%	\$100,500	30	\$0	\$0	Si	\$654,900
115	CC 78715823	BARRIENTOS PORTILLO ORLANDO MIGUEL									X									23030 1	30	\$2,987,723	\$478,100	EPS002	30	\$2,987,723	\$119,600	CCF16	30	\$2,987,723	\$119,600	14-4	30	\$2,987,723	4.350%	\$130,000	30	\$0	\$0	Si	\$847,300
116	CC 1002303416	BARRIOS HOYOS CRISTIAN DAVID									X									23020 1	30	\$2,168,672	\$347,000	EPS048	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
117	CC 78030321	BARRIOS URANGO REMBERTO MANUEL									X									23030 1	30	\$1,903,158	\$304,600	EPS002	30	\$1,903,158	\$76,200	CCF16	30	\$1,903,158	\$76,200	14-4	30	\$1,903,158	4.350%	\$82,800	30	\$0	\$0	Si	\$539,800
118	CC 1003717937	BAUTISTA SUAREZ JESUS MANUEL									X									23030 1	30	\$2,138,963	\$342,300	EPS037	30	\$2,138,963	\$85,600	CCF16	30	\$2,138,963	\$85,600	14-4	30	\$2,138,963	4.350%	\$93,100	30	\$0	\$0	Si	\$606,600
119	CC 1068580784	BECHARA TEHERAN RODOLFO JOSE									X									23030 1	30	\$1,676,944	\$268,400	EPS002	30	\$1,676,944	\$67,100	CCF16	30	\$1,676,944	\$67,100	14-4	30	\$1,676,944	4.350%	\$73,000	30	\$0	\$0	Si	\$475,600
120	CC 78732257	BEDOYA ARCIA JOSE ALBERTO									X									23020 1	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
121	CC 1064991549	BEDOYA RANGEL LUIS FERNANDO									X									23100 1	30	\$2,168,672	\$347,000	ESSC07	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
122	CC 1064985666	BENITEZ OLEA CESAR DAVID									X									23020 1	30	\$2,173,314	\$347,800	EPS048	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
123	CC 1067937778	BENITEZ PEREZ LUIS CARLOS									X									23030 1	28	\$2,087,904	\$334,100	EPS002	28	\$2,087,904	\$83,600	CCF16	28	\$2,087,904	\$83,600	14-4	28	\$2,087,904	4.350%	\$90,900	28	\$0	\$0	Si	\$592,200

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
124	CC	1067937778										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
125	CC	1133819291	X	X							X									23030 1	1	\$938,266	\$150,200	EPS048	1	\$938,266	\$37,600	CCF16	1	\$980,755	\$39,300	14-4	1	\$938,266	6.960%	\$65,400	1	\$0	\$0	Si	\$292,500
126	CC	1003001821																		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
127	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
128	CC	78750867									X									25-14	30	\$2,187,702	\$350,100	EPS002	30	\$2,187,702	\$87,600	CCF16	30	\$2,187,702	\$87,600	14-4	30	\$2,187,702	4.350%	\$95,200	30	\$0	\$0	Si	\$620,500
129	CC	78709365									X									23020 1	11	\$1,212,451	\$194,000	EPS002	11	\$1,212,451	\$48,500	CCF16	11	\$1,212,451	\$48,500	14-4	11	\$1,212,451	4.350%	\$52,800	11	\$0	\$0	Si	\$343,800
130	CC	78709365													X					23020 1	19	\$966,011	\$154,600	EPS002	19	\$966,011	\$38,700	CCF16	19	\$966,011	\$38,700	14-4	19	\$966,011	0.000%	\$0	19	\$0	\$0	Si	\$232,000
131	CC	1067877799									X									23100 1	29	\$1,926,367	\$308,300	EPS002	29	\$1,926,367	\$77,100	CCF16	29	\$1,926,367	\$77,100	14-4	29	\$1,926,367	4.350%	\$83,800	29	\$0	\$0	Si	\$546,300
132	CC	1067877799											X							23100 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
133	CC	1067866319																		23030 1	30	\$1,717,902	\$274,900	EPS005	30	\$1,717,902	\$68,800	CCF16	30	\$1,717,902	\$68,800	14-4	30	\$1,717,902	4.350%	\$74,800	30	\$0	\$0	Si	\$487,300
134	CC	78696845									X									25-14	30	\$1,988,567	\$318,200	EPS005	30	\$1,988,567	\$79,600	CCF16	30	\$1,988,567	\$79,600	14-4	30	\$1,988,567	4.350%	\$86,600	30	\$0	\$0	Si	\$564,000
135	CC	1064978437									X									23030 1	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
136	CC	78699311									X									25-14	30	\$1,864,474	\$298,400	EPS037	30	\$1,864,474	\$74,600	CCF16	30	\$1,864,474	\$74,600	14-4	30	\$1,864,474	4.350%	\$81,200	30	\$0	\$0	Si	\$528,800
137	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
138	CC	1067947825									X									23030 1	30	\$1,721,815	\$275,500	EPS010	30	\$1,721,815	\$68,900	CCF16	30	\$1,721,815	\$68,900	14-4	30	\$1,721,815	4.350%	\$74,900	30	\$0	\$0	Si	\$488,200
139	CC	1062682163									X									23030 1	30	\$2,150,104	\$344,100	EPS041	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
140	CC	78020653									X									25-14	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
141	CC	84083364									X									25-14	30	\$2,171,456	\$347,500	EPS002	30	\$2,171,456	\$86,900	CCF16	30	\$2,171,456	\$86,900	14-4	30	\$2,171,456	4.350%	\$94,500	30	\$0	\$0	Si	\$615,800
142	CC	1068584676									X									23030 1	29	\$1,817,438	\$290,800	EPS002	29	\$1,817,438	\$72,700	CCF16	29	\$1,817,438	\$72,700	14-4	29	\$1,817,438	4.350%	\$79,100	29	\$0	\$0	Si	\$515,300
143	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
144	CC	1064985000	X								X									23020 1	18	\$965,194	\$154,500	EPS037	18	\$965,194	\$38,700	CCF16	18	\$965,194	\$38,700	14-4	18	\$965,194	4.350%	\$42,000	18	\$0	\$0	Si	\$273,900
145	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
146	CC	11152982									X									23030 1	30	\$2,168,672	\$347,000	ESSC07	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
147	CC	1067849790											X							23020 1	29	\$1,423,500	\$227,800	EPS002	29	\$1,423,500	\$57,000	CCF16	29	\$1,423,500	\$0	14-4	29	\$1,423,500	0.000%	\$0	29	\$0	\$0	Si	\$284,800
148	CC	1067849790										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
149	CC	78716586									X									23100 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
150	CC	1063151504									X									23020 1	30	\$2,071,192	\$331,400	ESSC07	30	\$2,071,192	\$82,900	CCF16	30	\$2,071,192	\$82,900	14-4	30	\$2,071,192	4.350%	\$90,100	30	\$0	\$0	Si	\$587,300
151	CC	1143357700									X									23030 1	30	\$2,203,948	\$352,700	EPS048	30	\$2,203,948	\$88,200	CCF16	30	\$2,203,948	\$88,200	14-4	30	\$2,203,948	4.350%	\$95,900	30	\$0	\$0	Si	\$625,000
152	CC	1068659143									X									23030 1	23	\$1,720,888	\$275,400	EPS048	23	\$1,720,888	\$68,900	CCF16	23	\$1,720,888	\$68,900	14-4	23	\$1,720,888	4.350%	\$74,900	23	\$0	\$0	Si	\$488,100
153	CC	1068659143										X								23030 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
154	CC	78036420									X									23020 1	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
155	CC	2759704									X									23030 1	28	\$2,026,012	\$324,200	EPS037	28	\$2,026,012	\$81,100	CCF16	28	\$2,274,106	\$91,000	14-4	28	\$2,026,012	4.350%	\$88,200	28	\$0	\$0	Si	\$584,500
156	CC	2759704											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
157	CC	11798511									X									25-14	29	\$2,202,401	\$352,400	EPS005	29	\$2,202,401	\$88,100	CCF16	29	\$2,202,401	\$88,100	14-4	29	\$2,202,401	4.350%	\$95,900	29	\$0	\$0	Si	\$624,500

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
158	CC 11798511	CABRERA PALACIOS IVAN									X								25-14	1	\$49,513	\$8,000	EPS005	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
159	CC 1072524458	CALAO PADILLA JOSE LUIS								X									23030 1	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
160	CC 10879231	CALLEJAS ALVAREZ GUSTAVO ADOLFO							X										25-14	30	\$1,995,994	\$319,400	EPS037	30	\$1,995,994	\$79,900	CCF16	30	\$1,995,994	\$79,900	14-4	30	\$1,995,994	4.350%	\$86,900	30	\$0	\$0	Si	\$566,100
161	CC 78035324	CAMACHO PEREZ PEDRO VICENTE							X										23030 1	30	\$2,190,024	\$350,500	EPS037	30	\$2,190,024	\$87,700	CCF16	30	\$2,190,024	\$87,700	14-4	30	\$2,190,024	4.350%	\$95,300	30	\$0	\$0	Si	\$621,200
162	CC 1067949854	CAMARGO AYALA CLIMACO JOSE							X										23030 1	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
163	CC 78076969	CANTERO ESPITIA WILBER JOSE							X										23020 1	30	\$2,195,595	\$351,300	EPS002	30	\$2,195,595	\$87,900	CCF16	30	\$2,195,595	\$87,900	14-4	30	\$2,195,595	4.350%	\$95,600	30	\$0	\$0	Si	\$622,700
164	CC 78039125	CARABALLO PADILLA ALFREDO ANTONIO							X										23030 1	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
165	CC 1067288856	CARDENAS OYOLA FABIAN ENRIQUE							X										23030 1	30	\$2,177,028	\$348,400	EPS048	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
166	CC 1067933875	CARDENAS PEINADO JUAN DAVID							X										23030 1	30	\$1,847,455	\$295,600	ESSC07	30	\$1,847,455	\$73,900	CCF16	30	\$1,847,455	\$73,900	14-4	30	\$1,847,455	6.960%	\$128,600	30	\$0	\$0	Si	\$572,000
167	CC 1067908811	CARDENAS PEINADO MARCOS LUIS							X										23030 1	30	\$2,157,531	\$345,300	EPS002	30	\$2,157,531	\$86,400	CCF16	30	\$2,157,531	\$86,400	14-4	30	\$2,157,531	6.960%	\$150,200	30	\$0	\$0	Si	\$668,300
168	CC 78713621	CARDONA GUZMAN JAIRO ENRIQUE							X										23030 1	25	\$1,933,175	\$309,400	EPS002	25	\$1,933,175	\$77,400	CCF16	25	\$1,933,175	\$77,400	14-4	25	\$1,933,175	4.350%	\$84,100	25	\$0	\$0	Si	\$548,300
169	CC 78713621	CARDONA GUZMAN JAIRO ENRIQUE										X							23030 1	5	\$330,649	\$53,000	EPS002	5	\$330,649	\$13,300	CCF16	5	\$330,649	\$13,300	14-4	5	\$330,649	0.000%	\$0	5	\$0	\$0	Si	\$79,600
170	CC 78381217	CARDOZO AVILEZ GUSTAVO ENRIQUE							X										23020 1	30	\$2,157,531	\$345,300	EPS002	30	\$2,157,531	\$86,400	CCF16	30	\$2,157,531	\$86,400	14-4	30	\$2,157,531	4.350%	\$93,900	30	\$0	\$0	Si	\$612,000
171	CC 1067884487	CARO ARTEAGA JOSE FRANCISCO							X										23030 1	30	\$1,704,951	\$272,800	EPS037	30	\$1,704,951	\$68,200	CCF16	30	\$1,704,951	\$68,200	14-4	30	\$1,704,951	4.350%	\$74,200	30	\$0	\$0	Si	\$483,400
172	CC 15033230	CARRILLO RAVELES FAIDER HUMBERTO							X										23030 1	30	\$2,109,564	\$337,600	EPS037	30	\$2,109,564	\$84,400	CCF16	30	\$2,109,564	\$84,400	14-4	30	\$2,109,564	4.350%	\$91,800	30	\$0	\$0	Si	\$598,200
173	CC 78746492	CARVAJAL POLO GERMAN LUIS							X										25-14	30	\$1,917,082	\$306,800	EPS002	30	\$1,917,082	\$76,700	CCF16	30	\$1,917,082	\$76,700	14-4	30	\$1,917,082	6.960%	\$133,500	30	\$0	\$0	Si	\$593,700
174	CC 45756233	CARVAJAL POLO MARIA DE LA CONCEPCION																	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
175	CC 1003188297	CARVAJAL CIFUENTES SAVIER DAVID							X										23030 1	30	\$1,845,597	\$295,300	EPS002	30	\$1,845,597	\$73,900	CCF16	30	\$1,845,597	\$73,900	14-4	30	\$1,845,597	4.350%	\$80,300	30	\$0	\$0	Si	\$523,400
176	CC 73126525	CASARRUBIA PAYARES IGNACIO							X										25-14	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
177	CC 1003397200	CASARRUBIA SEGURA JESUS MIGUEL							X										23030 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
178	CC 1069488571	CASTAÑO SEVERICHE EDUARD IGNACIO							X										23020 1	30	\$2,318,140	\$371,000	EPS048	30	\$2,318,140	\$92,800	CCF16	30	\$2,318,140	\$92,800	14-4	30	\$2,318,140	6.960%	\$161,400	30	\$0	\$0	Si	\$718,000
179	CC 78751619	CASTAÑO HOYOS EDWIN ENRIQUE							X										25-14	30	\$1,759,569	\$281,600	EPS002	30	\$1,759,569	\$70,400	CCF16	30	\$1,759,569	\$70,400	14-4	30	\$1,759,569	4.350%	\$76,600	30	\$0	\$0	Si	\$499,000
180	CC 78038394	CASTAÑO ARRIETA JORGE LUIS							X										23030 1	30	\$2,182,597	\$349,300	EPS048	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	6.960%	\$152,000	30	\$0	\$0	Si	\$676,100
181	CC 1067878003	CASTEBLANCO BURGOS CARMELITA																	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
182	CC 6886154	CASTELLANOS CORDERO BORIS LEON																	0		\$0	\$0	EPS002	30	\$8,589,519	\$343,600	CCF16	30	\$8,589,519	\$343,600	14-4	30	\$8,589,519	4.350%	\$373,700	30	\$0	\$0	Si	\$1,060,900
183	CC 15030277	CASTILLO FUENTES JULIO CESAR							X										25-14	30	\$2,177,028	\$348,400	EPS037	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
184	CC 1089459008	CASTILLO APRAEZ LEONCIO RICARDO							X										23030 1	20	\$1,415,455	\$226,500	EPS002	20	\$1,415,455	\$56,700	CCF16	20	\$1,415,455	\$56,700	14-4	20	\$1,415,455	4.350%	\$61,600	20	\$0	\$0	Si	\$401,500
185	CC 1089459008	CASTILLO APRAEZ LEONCIO RICARDO										X							23030 1	10	\$661,390	\$105,900	EPS002	10	\$661,390	\$26,500	CCF16	10	\$661,390	\$26,500	14-4	10	\$661,390	0.000%	\$0	10	\$0	\$0	Si	\$158,900
186	CC 78712818	CASTILLO LUIS MIGUEL							X										25-14	30	\$2,089,450	\$334,400	EPS002	30	\$2,089,450	\$83,600	CCF16	30	\$2,089,450	\$83,600	14-4	30	\$2,089,450	4.350%	\$90,900	30	\$0	\$0	Si	\$592,500
187	CC 1067894803	CASTILLO ARIAS NASWY JOSE							X										25-14	30	\$2,161,244	\$345,800	EPS002	30	\$2,161,244	\$86,500	CCF16	30	\$2,161,244	\$86,500	14-4	30	\$2,161,244	4.350%	\$94,100	30	\$0	\$0	Si	\$612,900
188	CC 8373199	CASTILLO ATENCIO OSCAR DE JESUS							X										23020 1	30	\$2,168,672	\$347,000	MIN001	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
189	CC 79316939	CASTRO RAMIREZ CARLOS FIDEL							X										23030 1	30	\$2,226,229	\$356,200	EPS037	30	\$2,226,229	\$89,100	CCF16	30	\$2,226,229	\$89,100	14-4	30	\$2,226,229	6.960%	\$155,000	30	\$0	\$0	Si	\$689,400
190	CC 1066569331	CASTRO GOMEZ DEIBIS DANIEL							X										23030 1	30	\$2,018,894	\$323,100	EPS037	30	\$2,018,894	\$80,800	CCF16	30	\$2,018,894	\$80,800	14-4	30	\$2,018,894	4.350%	\$87,900	30	\$0	\$0	Si	\$572,600
191	CC 11003359	CASTRO LARA EDWIN LUIS							X										23020 1	30	\$2,173,314	\$347,800	EPS005	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400

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
192	CC 1066720841	CATAÑO GONZALEZ SERGIO								X									230201	30	\$2,159,388	\$345,600	EPS002	30	\$2,159,388	\$86,400	CCF16	30	\$2,159,388	\$86,400	14-4	30	\$2,159,388	6.960%	\$150,300	30	\$0	\$0	Si	\$668,700
193	CC 10773760	CAUSIL TORRES CHERLIS								X									230301	30	\$2,159,388	\$345,600	EPS002	30	\$2,159,388	\$86,400	CCF16	30	\$2,159,388	\$86,400	14-4	30	\$2,159,388	4.350%	\$94,000	30	\$0	\$0	Si	\$612,400
194	CC 1067843765	CAUSIL MERCADO FREDY MANUEL	X							X									230301	6	\$496,368	\$79,500	EPS005	6	\$496,368	\$19,900	CCF16	6	\$911,548	\$36,500	14-4	6	\$496,368	4.350%	\$21,600	6	\$0	\$0	Si	\$157,500
195	CC 11002869	CAUSIL CEBALLOS SAUL ENRIQUE								X									230301	25	\$2,150,724	\$344,200	EPS005	25	\$2,150,724	\$86,100	CCF16	25	\$2,150,724	\$86,100	14-4	25	\$2,150,724	4.350%	\$93,600	25	\$0	\$0	Si	\$610,000
196	CC 11002869	CAUSIL CEBALLOS SAUL ENRIQUE									X								230301	5	\$247,565	\$39,700	EPS005	5	\$247,565	\$10,000	CCF16	5	\$247,565	\$0	14-4	5	\$247,565	0.000%	\$0	5	\$0	\$0	Si	\$49,700
197	CC 11151813	CAVADIA OSORIO MIGUEL								X									25-14	30	\$2,149,795	\$344,000	ESSC07	30	\$2,149,795	\$86,000	CCF16	30	\$2,149,795	\$86,000	14-4	30	\$2,149,795	4.350%	\$93,600	30	\$0	\$0	Si	\$609,600
198	CC 6894803	CEBALLOS BARON MIGUEL MARIANO										X							231001	2	\$94,900	\$15,200	EPS037	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
199	CC 6894803	CEBALLOS BARON MIGUEL MARIANO										X							231001	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
200	CC 6894803	CEBALLOS BARON MIGUEL MARIANO											X						231001	7	\$437,509	\$70,100	EPS037	7	\$437,509	\$17,600	CCF16	7	\$437,509	\$17,600	14-4	7	\$437,509	0.000%	\$0	7	\$0	\$0	Si	\$105,300
201	CC 78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO								X									25-14	17	\$1,472,290	\$235,600	EPS037	17	\$1,472,290	\$58,900	CCF16	17	\$1,472,290	\$58,900	14-4	17	\$1,472,290	4.350%	\$64,100	17	\$0	\$0	Si	\$417,500
202	CC 78753297	CEBALLOS RODRIGUEZ OMAR ADOLFO											X						25-14	13	\$790,650	\$126,600	EPS037	13	\$790,650	\$31,700	CCF16	13	\$790,650	\$31,700	14-4	13	\$790,650	0.000%	\$0	13	\$0	\$0	Si	\$190,000
203	CC 10771098	CERON VILLALOBOS JULIO ALBERTO								X									25-14	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
204	CC 78024102	CHARRASQUEL VITOLA JUAN CARLOS								X									25-14	30	\$2,030,963	\$325,000	EPS037	30	\$2,030,963	\$81,300	CCF16	30	\$2,030,963	\$81,300	14-4	30	\$2,030,963	4.350%	\$88,400	30	\$0	\$0	Si	\$576,000
205	CC 1068667229	CHIMA FUENTES JUAN DAVID								X									230201	30	\$2,190,953	\$350,600	EPS041	30	\$2,190,953	\$87,700	CCF16	30	\$2,435,501	\$97,500	14-4	30	\$2,190,953	4.350%	\$95,400	30	\$0	\$0	Si	\$631,200
206	CC 78585927	CHIQUELLO MORALES CESAR JULIO								X									25-14	10	\$825,012	\$132,100	EPS005	10	\$825,012	\$33,100	CCF16	10	\$825,012	\$33,100	14-4	10	\$825,012	4.350%	\$35,900	10	\$0	\$0	Si	\$234,200
207	CC 78585927	CHIQUELLO MORALES CESAR JULIO									X								25-14	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
208	CC 78585927	CHIQUELLO MORALES CESAR JULIO											X						25-14	18	\$1,110,047	\$177,700	EPS005	18	\$1,110,047	\$44,500	CCF16	18	\$1,110,047	\$44,500	14-4	18	\$1,110,047	0.000%	\$0	18	\$0	\$0	Si	\$266,700
209	CC 78715550	COGOLLO MACEA EDUARDO SEGUNDO								X									230201	29	\$2,121,945	\$339,600	EPS005	29	\$2,121,945	\$84,900	CCF16	29	\$2,121,945	\$84,900	14-4	29	\$2,121,945	4.350%	\$92,400	29	\$0	\$0	Si	\$601,800
210	CC 78715550	COGOLLO MACEA EDUARDO SEGUNDO									X								230201	1	\$47,450	\$5,700	EPS005	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
211	CC 10934700	COGOLLO AYALA JORGE AMADOR								X									230301	30	\$2,137,107	\$342,000	EPS002	30	\$2,137,107	\$85,500	CCF16	30	\$2,137,107	\$85,500	14-4	30	\$2,137,107	4.350%	\$93,000	30	\$0	\$0	Si	\$606,000
212	CC 1064997978	COGOLLO HERNANDEZ JOSE DAVID								X									230201	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
213	CC 1003140807	COGOLLO VILORIA JUAN ESTEBAN								X									230201	30	\$2,987,723	\$478,100	EPS010	30	\$2,987,723	\$119,600	CCF16	30	\$2,987,723	\$119,600	14-4	30	\$2,987,723	4.350%	\$130,000	30	\$0	\$0	Si	\$847,300
214	CC 78031748	COGOLLO SIBAJA LUIS EDUARDO								X									230201	30	\$2,195,595	\$351,300	EPS037	30	\$2,195,595	\$87,900	CCF16	30	\$2,195,595	\$87,900	14-4	30	\$2,195,595	4.350%	\$95,600	30	\$0	\$0	Si	\$622,700
215	CC 11004732	CONEO RAMOS ANTONIO JAVIER								X									230201	30	\$1,807,380	\$289,200	EPS002	30	\$1,807,380	\$72,300	CCF16	30	\$1,807,380	\$72,300	14-4	30	\$1,807,380	4.350%	\$78,700	30	\$0	\$0	Si	\$512,500
216	CC 78693768	CONTRERAS AYAZO JHON JAIRO								X									230301	30	\$2,194,666	\$351,200	EPS005	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
217	CC 10965931	CONTRERAS MENDOZA OSCAR DAVID								X									230201	29	\$2,382,816	\$381,300	EPS002	29	\$2,382,816	\$95,400	CCF16	29	\$2,382,816	\$95,400	14-4	29	\$2,382,816	4.350%	\$103,700	29	\$0	\$0	Si	\$675,800
218	CC 10965931	CONTRERAS MENDOZA OSCAR DAVID									X								230201	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
219	CC 1068665011	CORDERO PEREZ FERNANDO JOSE								X									231001	30	\$1,935,650	\$309,800	EPS041	30	\$1,935,650	\$77,500	CCF16	30	\$1,935,650	\$77,500	14-4	30	\$1,935,650	4.350%	\$84,300	30	\$0	\$0	Si	\$549,100
220	CC 50920634	CORDERO SILGADO PAOLA YANETH								X									230301	30	\$1,903,158	\$304,600	EPS002	30	\$1,903,158	\$76,200	CCF16	30	\$1,903,158	\$76,200	14-4	30	\$1,903,158	4.350%	\$82,800	30	\$0	\$0	Si	\$539,800
221	CC 1143879257	CORONADO LOPEZ ANGEL MIGUEL								X									230301	30	\$2,159,388	\$345,600	EPS041	30	\$2,159,388	\$86,400	CCF16	30	\$2,159,388	\$86,400	14-4	30	\$2,159,388	4.350%	\$94,000	30	\$0	\$0	Si	\$612,400
222	CC 10767710	CORONADO CORONADO CARLOS CESAR								X									230301	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
223	CC 1067851053	CORONADO SANCHEZ ELKIN EMILIO								X									230301	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
224	CC	1003458527									X									23030 1	19	\$1,279,293	\$204,700	ESSC07	19	\$1,279,293	\$51,200	CCF16	19	\$1,279,293	\$51,200	14-4	19	\$1,279,293	4.350%	\$55,700	19	\$0	\$0	Si	\$362,800
225	CC	1003458527													X					23030 1	11	\$687,915	\$110,100	ESSC07	11	\$687,915	\$27,600	CCF16	11	\$687,915	\$27,600	14-4	11	\$687,915	0.000%	\$0	11	\$0	\$0	Si	\$165,300
226	CC	1067933305									X									23020 1	27	\$1,703,558	\$272,600	EPS005	27	\$1,703,558	\$68,200	CCF16	27	\$1,703,558	\$68,200	14-4	27	\$1,703,558	6.960%	\$118,600	27	\$0	\$0	Si	\$527,600
227	CC	1067933305											X							23020 1	3	\$148,539	\$23,800	EPS005	3	\$148,539	\$0	CCF16	3	\$148,539	\$0	14-4	3	\$148,539	0.000%	\$0	3	\$0	\$0	Si	\$29,800
228	CC	11060206									X									23030 1	30	\$2,229,015	\$356,700	ESSC07	30	\$2,229,015	\$89,200	CCF16	30	\$2,229,015	\$89,200	14-4	30	\$2,229,015	4.350%	\$97,000	30	\$0	\$0	Si	\$632,100
229	CC	1072527232									X									23030 1	30	\$1,996,923	\$319,600	EPS037	30	\$1,996,923	\$79,900	CCF09	30	\$1,996,923	\$79,900	14-4	30	\$1,996,923	4.350%	\$86,900	30	\$0	\$0	Si	\$566,300
230	CC	1003000214																		23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,899,977	\$76,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$422,800
231	CC	1067838401																		23030 1	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
232	CC	78714364									X									23030 1	30	\$2,134,321	\$341,500	EPS037	30	\$2,134,321	\$85,400	CCF16	30	\$2,134,321	\$85,400	14-4	30	\$2,134,321	4.350%	\$92,900	30	\$0	\$0	Si	\$605,200
233	CC	6892942										X								23030 1	30	\$1,986,710	\$317,900	EPS037	30	\$1,986,710	\$79,500	CCF16	30	\$1,986,710	\$79,500	14-4	30	\$1,986,710	4.350%	\$86,500	30	\$0	\$0	Si	\$563,400
234	CC	11003081									X									25-14	30	\$2,150,104	\$344,100	EPS041	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
235	CC	1073978298										X								23030 1	30	\$2,177,028	\$348,400	EPS048	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
236	CC	1128152848									X									23030 1	28	\$2,094,091	\$335,100	EPS002	28	\$2,094,091	\$83,800	CCF16	28	\$2,094,091	\$83,800	14-4	28	\$2,094,091	6.960%	\$145,800	28	\$0	\$0	Si	\$648,500
237	CC	1128152848											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
238	CC	1064976724									X									23030 1	24	\$1,943,695	\$311,000	EPS002	24	\$1,943,695	\$77,800	CCF16	24	\$1,943,695	\$77,800	14-4	24	\$1,943,695	4.350%	\$84,600	24	\$0	\$0	Si	\$551,200
239	CC	1064976724													X					23030 1	6	\$391,105	\$62,600	EPS002	6	\$391,105	\$15,700	CCF16	6	\$391,105	\$15,700	14-4	6	\$391,105	0.000%	\$0	6	\$0	\$0	Si	\$94,000
240	CC	1003360490									X									23030 1	30	\$4,267,749	\$682,900	ESSC07	30	\$4,267,749	\$170,800	CCF16	30	\$4,267,749	\$170,800	14-4	30	\$4,267,749	6.960%	\$297,100	30	\$0	\$0	Si	\$1,321,600
241	CC	1233338469									X									23030 1	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
242	CC	78712504										X								25-14	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
243	CC	78033949									X									23030 1	27	\$1,776,898	\$284,400	EPS037	27	\$1,776,898	\$71,100	CCF16	27	\$1,776,898	\$71,100	14-4	27	\$1,776,898	4.350%	\$77,300	27	\$0	\$0	Si	\$503,900
244	CC	78033949										X								23030 1	3	\$142,350	\$17,100	EPS037	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
245	CC	73163352									X									25-14	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
246	CC	78111230									X									23020 1	29	\$2,108,948	\$337,500	EPS041	29	\$2,108,948	\$84,400	CCF16	29	\$2,108,948	\$84,400	14-4	29	\$2,108,948	4.350%	\$91,800	29	\$0	\$0	Si	\$598,100
247	CC	78111230										X								23020 1	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
248	CC	78689646									X									25-14	30	\$2,153,819	\$344,700	EPS002	30	\$2,153,819	\$86,200	CCF16	30	\$2,153,819	\$86,200	14-4	30	\$2,153,819	4.350%	\$93,700	30	\$0	\$0	Si	\$610,800
249	CC	1067844808									X									23030 1	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
250	CC	78031791									X									25-14	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
251	CC	1067401864									X									23020 1	30	\$1,758,022	\$281,300	EPS002	30	\$1,758,022	\$70,400	CCF16	30	\$1,758,022	\$70,400	14-4	30	\$1,758,022	4.350%	\$76,500	30	\$0	\$0	Si	\$498,600
252	CC	1067846515									X									23030 1	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
253	CC	15647055									X									25-14	30	\$2,161,243	\$345,800	EPS002	30	\$2,161,243	\$86,500	CCF16	30	\$2,161,243	\$86,500	14-4	30	\$2,161,243	4.350%	\$94,100	30	\$0	\$0	Si	\$612,900
254	CC	72200157									X									25-14	30	\$2,121,325	\$339,500	EPS037	30	\$2,121,325	\$84,900	CCF16	30	\$2,121,325	\$84,900	14-4	30	\$2,121,325	4.350%	\$92,300	30	\$0	\$0	Si	\$601,600
255	CC	78698740									X									23020 1	30	\$1,581,013	\$253,000	EPS037	30	\$1,581,013	\$63,300	CCF16	30	\$1,581,013	\$63,300	14-4	30	\$1,581,013	4.350%	\$68,800	30	\$0	\$0	Si	\$448,400
256	CC	11039731									X									23030 1	30	\$1,876,854	\$300,300	EPS002	30	\$1,876,854	\$75,100	CCF16	30	\$1,876,854	\$75,100	14-4	30	\$1,876,854	4.350%	\$81,700	30	\$0	\$0	Si	\$532,200
257	CC	1067892107									X									23020 1	30	\$2,074,906	\$332,000	EPS002	30	\$2,074,906	\$83,000	CCF16	30	\$2,074,906	\$83,000	14-4	30	\$2,074,906	4.350%	\$90,300	30	\$0	\$0	Si	\$588,300

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
258	CC	1064984421									X									23030 1	11	\$874,525	\$140,000	EPS002	11	\$874,525	\$35,000	CCF16	11	\$874,525	\$35,000	14-4	11	\$874,525	4.350%	\$38,100	11	\$0	\$0	Si	\$248,100
259	CC	1064984421													X					23030 1	19	\$1,179,396	\$188,800	EPS002	19	\$1,179,396	\$47,200	CCF16	19	\$1,179,396	\$47,200	14-4	19	\$1,179,396	0.000%	\$0	19	\$0	\$0	Si	\$283,200
260	CC	72227668									X									23020 1	30	\$1,886,447	\$301,900	ESSC07	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
261	CC	50920295									X									23030 1	30	\$2,004,350	\$320,700	EPS005	30	\$2,004,350	\$80,200	CCF16	30	\$2,004,350	\$80,200	14-4	30	\$2,004,350	4.350%	\$87,200	30	\$0	\$0	Si	\$568,300
262	CC	1003720781									X									23030 1	29	\$2,007,754	\$321,300	EPS002	29	\$2,007,754	\$80,400	CCF16	29	\$2,007,754	\$80,400	14-4	29	\$2,007,754	4.350%	\$87,400	29	\$0	\$0	Si	\$569,500
263	CC	1003720781										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
264	CC	1067096007									X									23030 1	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
265	CC	78031714									X									23020 1	30	\$2,193,738	\$351,000	EPS002	30	\$2,193,738	\$87,800	CCF16	30	\$2,193,738	\$87,800	14-4	30	\$2,193,738	4.350%	\$95,500	30	\$0	\$0	Si	\$622,100
266	CC	1003737671									X									23030 1	30	\$1,871,902	\$299,600	EPS005	30	\$1,871,902	\$74,900	CCF16	30	\$1,871,902	\$74,900	14-4	30	\$1,871,902	4.350%	\$81,500	30	\$0	\$0	Si	\$530,900
267	CC	1064980904									X									23020 1	30	\$1,773,805	\$283,900	EPS002	30	\$1,773,805	\$71,000	CCF16	30	\$1,773,805	\$71,000	14-4	30	\$1,773,805	4.350%	\$77,200	30	\$0	\$0	Si	\$503,100
268	CC	52299211									X									23020 1	10	\$668,426	\$107,000	EPS002	10	\$668,426	\$26,800	CCF16	10	\$668,426	\$26,800	14-4	10	\$668,426	4.350%	\$29,100	10	\$0	\$0	Si	\$189,700
269	CC	52299211													X					23020 1	20	\$1,105,341	\$176,900	EPS002	20	\$1,105,341	\$44,300	CCF16	20	\$1,105,341	\$44,300	14-4	20	\$1,105,341	0.000%	\$0	20	\$0	\$0	Si	\$265,500
270	CC	15678686									X									23030 1	30	\$1,871,284	\$299,500	EPS005	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
271	CC	1067289222									X									23030 1	30	\$4,279,743	\$684,800	EPS041	30	\$4,279,743	\$171,200	CCF16	30	\$4,279,743	\$171,200	14-4	30	\$4,279,743	4.350%	\$186,200	30	\$0	\$0	Si	\$1,213,400
272	CC	1003072939									X									23030 1	30	\$1,927,295	\$308,400	EPS037	30	\$1,927,295	\$77,100	CCF16	30	\$1,927,295	\$77,100	14-4	30	\$1,927,295	4.350%	\$83,900	30	\$0	\$0	Si	\$546,500
273	CC	11001705									X									23030 1	30	\$2,305,140	\$368,900	EPS002	30	\$2,305,140	\$92,300	CCF16	30	\$2,305,140	\$92,300	14-4	30	\$2,305,140	4.350%	\$100,300	30	\$0	\$0	Si	\$653,800
274	CC	78746995									X									23020 1	24	\$1,966,597	\$314,700	EPS002	24	\$1,966,597	\$78,700	CCF16	24	\$1,966,597	\$78,700	14-4	24	\$1,966,597	4.350%	\$85,600	24	\$0	\$0	Si	\$557,700
275	CC	78746995													L					23020 1	6	\$284,700	\$45,600	EPS002	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
276	CC	15647989									X									23030 1	30	\$2,165,886	\$346,600	EPS002	30	\$2,165,886	\$86,700	CCF16	30	\$2,165,886	\$86,700	14-4	30	\$2,165,886	4.350%	\$94,300	30	\$0	\$0	Si	\$614,300
277	CC	7381775									X									23030 1	30	\$2,190,953	\$350,600	EPS002	30	\$2,190,953	\$87,700	CCF16	30	\$2,190,953	\$87,700	14-4	30	\$2,190,953	4.350%	\$95,400	30	\$0	\$0	Si	\$621,400
278	CC	7379143									X									23100 1	29	\$2,228,396	\$356,600	ESSC07	29	\$2,228,396	\$89,200	CCF16	29	\$2,228,396	\$89,200	14-4	29	\$2,228,396	4.350%	\$97,000	29	\$0	\$0	Si	\$632,000
279	CC	7379143											X							23100 1	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
280	CC	78031698									X									25-14	30	\$2,470,288	\$395,300	EPS002	30	\$2,470,288	\$98,900	CCF16	30	\$2,470,288	\$98,900	14-4	30	\$2,470,288	4.350%	\$107,500	30	\$0	\$0	Si	\$700,600
281	CC	7377597									X									23100 1	30	\$2,208,901	\$353,500	EPS037	30	\$2,208,901	\$88,400	CCF16	30	\$2,208,901	\$88,400	14-4	30	\$2,208,901	4.350%	\$96,100	30	\$0	\$0	Si	\$626,400
282	CC	10784071									X									23030 1	30	\$2,134,321	\$341,500	EPS002	30	\$2,134,321	\$85,400	CCF16	30	\$2,134,321	\$85,400	14-4	30	\$2,134,321	4.350%	\$92,900	30	\$0	\$0	Si	\$605,200
283	CC	6892340									X									25-14	30	\$2,406,023	\$385,000	EPS002	30	\$2,406,023	\$96,300	CCF16	30	\$2,406,023	\$96,300	14-4	30	\$2,406,023	4.350%	\$104,700	30	\$0	\$0	Si	\$682,300
284	CC	78726944									X									23020 1	30	\$1,519,431	\$243,200	EPS002	30	\$1,519,431	\$60,800	CCF16	30	\$1,519,431	\$60,800	14-4	30	\$1,519,431	4.350%	\$66,100	30	\$0	\$0	Si	\$430,900
285	CC	1068658626									X									23020 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
286	CC	10777882									X									23030 1	30	\$2,182,597	\$349,300	EPS005	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
287	CC	10766057									X									23030 1	27	\$1,717,792	\$274,900	ESSC07	27	\$1,717,792	\$68,800	CCF16	27	\$1,717,792	\$68,800	14-4	27	\$1,717,792	4.350%	\$74,800	27	\$0	\$0	Si	\$487,300
288	CC	10766057											X							23030 1	3	\$148,539	\$23,800	ESSC07	3	\$148,539	\$6,000	CCF16	3	\$148,539	\$0	14-4	3	\$148,539	0.000%	\$0	3	\$0	\$0	Si	\$29,800
289	CC	1067280163	X	X							X									23030 1	1	\$955,232	\$152,900	EPS048	1	\$955,232	\$38,300	CCF16	1	\$998,469	\$40,000	14-4	1	\$955,232	6.960%	\$66,500	1	\$0	\$0	Si	\$297,700
290	CC	7383024									X									23020 1	30	\$1,930,081	\$308,900	EPS002	30	\$1,930,081	\$77,300	CCF16	30	\$1,930,081	\$77,300	14-4	30	\$1,930,081	4.350%	\$84,000	30	\$0	\$0	Si	\$547,500
291	CC	7380751									X									23020 1	30	\$1,935,253	\$309,700	EPS002	30	\$1,935,253	\$77,500	CCF16	30	\$1,935,253	\$77,500	14-4	30	\$1,935,253	4.350%	\$84,200	30	\$0	\$0	Si	\$548,900

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
292	CC	1067883546	ESPITIA LLORENTE ELKIN DARIO									X									25-14	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
293	CC	78753891	ESPITIA MILANEZ JOSE GABRIEL									X									25-14	30	\$1,884,590	\$301,600	EPS002	30	\$1,884,590	\$75,400	CCF16	30	\$1,884,590	\$75,400	14-4	30	\$1,884,590	4.350%	\$82,000	30	\$0	\$0	Si	\$534,400
294	CC	10766562	ESPITIA CAUSIL SAMIR									X									230301	30	\$2,138,963	\$342,300	EPS002	30	\$2,138,963	\$85,600	CCF16	30	\$2,138,963	\$85,600	14-4	30	\$2,138,963	4.350%	\$93,100	30	\$0	\$0	Si	\$606,600
295	CC	7382053	ESPITIA LOPEZ WILIAN RAMON									X									230301	30	\$1,871,438	\$299,500	EPS037	30	\$1,871,438	\$74,900	CCF16	30	\$1,871,438	\$74,900	14-4	30	\$1,871,438	4.350%	\$81,500	30	\$0	\$0	Si	\$530,800
296	CC	18004903	ESTRADA POLO EDER MANUEL									X									25-14	9	\$666,879	\$106,800	EPS048	9	\$666,879	\$26,700	CCF16	9	\$666,879	\$26,700	14-4	9	\$666,879	4.350%	\$29,100	9	\$0	\$0	Si	\$189,300
297	CC	18004903	ESTRADA POLO EDER MANUEL											X							25-14	21	\$996,450	\$159,500	EPS048	21	\$996,450	\$39,900	CCF16	21	\$996,450	\$0	14-4	21	\$996,450	0.000%	\$0	21	\$0	\$0	Si	\$199,400
298	CC	1003716724	ESTRADA PEREZ JOSE LUIS									X									230201	28	\$1,985,782	\$317,800	EPS002	28	\$1,985,782	\$79,500	CCF16	28	\$2,129,270	\$85,200	14-4	28	\$1,985,782	4.350%	\$86,400	28	\$0	\$0	Si	\$568,900
299	CC	1003716724	ESTRADA PEREZ JOSE LUIS										X								230201	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
300	CC	1003026546	ESTRADA NARVAEZ LUIS FERNANDO									X									230201	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
301	CC	10997732	FABRA UBARNEZ JHON JAIRO									X									230301	30	\$1,852,096	\$296,400	EPS037	30	\$1,852,096	\$74,100	CCF16	30	\$1,852,096	\$74,100	14-4	30	\$1,852,096	4.350%	\$80,600	30	\$0	\$0	Si	\$525,200
302	CC	1064993209	FERNANDEZ BALDOVINO WAINER JOSE									X									231001	30	\$2,181,669	\$349,100	EPS002	30	\$2,181,669	\$87,300	CCF16	30	\$2,181,669	\$87,300	14-4	30	\$2,181,669	4.350%	\$95,000	30	\$0	\$0	Si	\$618,700
303	CC	1068661670	FLOREZ VALENCIA ALEXANDER									X									230301	30	\$1,931,938	\$309,200	ESSC07	30	\$1,931,938	\$77,300	CCF16	30	\$2,139,735	\$85,600	14-4	30	\$1,931,938	4.350%	\$84,100	30	\$0	\$0	Si	\$556,200
304	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
305	CC	1034916067	FLOREZ MOLINA ANDRES FELIPE									X									230301	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
306	CC	1003399138	FLOREZ LLORENTE CLAR ANTONIO									X									230201	30	\$2,103,686	\$336,600	EPS005	30	\$2,103,686	\$84,200	CCF16	30	\$2,103,686	\$84,200	14-4	30	\$2,103,686	4.350%	\$91,600	30	\$0	\$0	Si	\$596,600
307	CC	1067953970	FLOREZ CASTAÑO HAYMER JERSEY									X									230201	30	\$2,154,747	\$344,800	ESSC07	30	\$2,154,747	\$86,200	CCF16	30	\$2,154,747	\$86,200	14-4	30	\$2,154,747	4.350%	\$93,800	30	\$0	\$0	Si	\$611,000
308	CC	10783522	FLOREZ PEREZ OSCAR ALONSO									X									230301	25	\$1,776,280	\$284,300	EPS002	25	\$1,776,280	\$71,100	CCF16	25	\$1,776,280	\$71,100	14-4	25	\$1,776,280	4.350%	\$77,300	25	\$0	\$0	Si	\$503,800
309	CC	10783522	FLOREZ PEREZ OSCAR ALONSO											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
310	CC	10783522	FLOREZ PEREZ OSCAR ALONSO										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
311	CC	1003395341	FLOREZ BLANQUICETT ROBERTO ANTONIO									X									230301	30	\$1,903,158	\$304,600	EPS002	30	\$1,903,158	\$76,200	CCF16	30	\$1,903,158	\$76,200	14-4	30	\$1,903,158	4.350%	\$82,800	30	\$0	\$0	Si	\$539,800
312	CC	1065003276	FLOREZ ECHEVERRIA ROBERTO CARLOS									X									231001	30	\$1,521,442	\$243,500	CCCF55	30	\$1,521,442	\$60,900	CCF16	30	\$1,521,442	\$60,900	14-4	30	\$1,521,442	4.350%	\$66,200	30	\$0	\$0	Si	\$431,500
313	CC	1067402106	FUENTES REYES JON JEDER									X									25-14	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
314	CC	1068663973	FUENTES PADILLA JOSE LUIS									X									230301	30	\$2,108,328	\$337,400	ESSC07	30	\$2,108,328	\$84,400	CCF16	30	\$2,108,328	\$84,400	14-4	30	\$2,108,328	4.350%	\$91,800	30	\$0	\$0	Si	\$598,000
315	CC	15671829	FUNE PINERES JAIME RAFAEL									X									230301	30	\$2,177,028	\$348,400	MIN001	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
316	CC	78745914	GALARAGA CARABALLO JOHNNY ALBERTO									X									25-14	30	\$2,083,880	\$333,500	EPS002	30	\$2,083,880	\$83,400	CCF16	30	\$2,083,880	\$83,400	14-4	30	\$2,083,880	4.350%	\$90,700	30	\$0	\$0	Si	\$591,000
317	CC	1062429132	GALARCIO VELAZCO JOSE ANTONIO									X									230301	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
318	CC	6893090	GALARCIO GOMEZ ROSENDO ANTONIO																		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
319	CC	1073823740	GALEANO VARGAS JUAN SEBASTIAN									X									230301	28	\$2,232,729	\$357,300	EPS002	28	\$2,232,729	\$89,400	CCF16	28	\$2,232,729	\$89,400	14-4	28	\$2,232,729	4.350%	\$97,200	28	\$0	\$0	Si	\$633,300
320	CC	1073823740	GALEANO VARGAS JUAN SEBASTIAN										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
321	CC	1003001602	GALINDO SALGUERO DIEGO ANDRES									X									230201	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
322	CC	1063304902	GALLO MORA RONALDO JOSE									X									230301	30	\$2,208,592	\$353,400	EPS002	30	\$2,208,592	\$88,400	CCF16	30	\$2,208,592	\$88,400	14-4	30	\$2,208,592	4.350%	\$96,100	30	\$0	\$0	Si	\$626,300
323	CC	78027616	GALVAN AYALA MARCIANO MIGUEL									X									230201	29	\$2,119,159	\$339,100	EPS037	29	\$2,119,159															

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
327	CC	1065003249	GARCIA ORTIZ CARLOS ANDRES								X									23030 1	30	\$2,273,577	\$363,800	EPS002	30	\$2,273,577	\$91,000	CCF16	30	\$2,273,577	\$91,000	14-4	30	\$2,273,577	4.350%	\$99,000	30	\$0	\$0	Si	\$644,800
328	CC	1081915917	GARCIA OSPINO EDGAR DAVID								X									23030 1	30	\$2,140,820	\$342,600	EPS002	30	\$2,140,820	\$85,700	CCF16	30	\$2,140,820	\$85,700	14-4	30	\$2,140,820	4.350%	\$93,200	30	\$0	\$0	Si	\$607,200
329	CC	78034585	GARCIA MARTINEZ IVO NARCISO								X									23030 1	29	\$1,719,960	\$275,200	EPS048	29	\$1,719,960	\$68,800	CCF16	29	\$1,719,960	\$68,800	14-4	29	\$1,719,960	4.350%	\$74,900	29	\$0	\$0	Si	\$487,700
330	CC	78034585	GARCIA MARTINEZ IVO NARCISO									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
331	CC	1067857751	GARCIA PEREIRA RIGOBERTO								X									25-14	17	\$1,524,693	\$244,000	EPS041	17	\$1,524,693	\$61,000	CCF16	17	\$1,524,693	\$61,000	14-4	17	\$1,524,693	4.350%	\$66,400	17	\$0	\$0	Si	\$432,400
332	CC	1067857751	GARCIA PEREIRA RIGOBERTO												X					25-14	13	\$699,810	\$112,000	EPS041	13	\$699,810	\$28,000	CCF16	13	\$699,810	\$28,000	14-4	13	\$699,810	0.000%	\$0	13	\$0	\$0	Si	\$168,000
333	CC	78756435	GENES PITALUA FRANCISCO JOSE								X									23020 1	28	\$1,494,675	\$239,200	EPS002	28	\$1,494,675	\$59,800	CCF16	28	\$1,494,675	\$59,800	14-4	28	\$1,494,675	4.350%	\$65,100	28	\$0	\$0	Si	\$423,900
334	CC	78756435	GENES PITALUA FRANCISCO JOSE									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
335	CC	15051204	GENEY TORRES JUAN CARLOS								X									25-14	11	\$991,808	\$158,700	EPS037	11	\$991,808	\$39,700	CCF16	11	\$991,808	\$39,700	14-4	11	\$991,808	4.350%	\$43,200	11	\$0	\$0	Si	\$281,300
336	CC	15051204	GENEY TORRES JUAN CARLOS												X					25-14	19	\$1,048,092	\$167,700	EPS037	19	\$1,048,092	\$42,000	CCF16	19	\$1,048,092	\$42,000	14-4	19	\$1,048,092	0.000%	\$0	19	\$0	\$0	Si	\$251,700
337	CC	1067907843	GHISAYS MARTINEZ CARLOS ALFREDO																	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
338	CC	1067905339	GIRALDO NISPERUZA SAMUEL ANDRES								X									23100 1	30	\$2,141,747	\$342,700	EPS002	30	\$2,141,747	\$85,700	CCF16	30	\$2,141,747	\$85,700	14-4	30	\$2,141,747	4.350%	\$93,200	30	\$0	\$0	Si	\$607,300
339	CC	7384542	GOMEZ CORRALES ARISTIDES MARIANO								X									23030 1	30	\$2,112,040	\$338,000	EPS002	30	\$2,112,040	\$84,500	CCF16	30	\$2,112,040	\$84,500	14-4	30	\$2,112,040	4.350%	\$91,900	30	\$0	\$0	Si	\$598,900
340	CC	10768758	GOMEZ SOTELO LEANDRO JOSE								X									23020 1	30	\$2,171,456	\$347,500	EPS002	30	\$2,171,456	\$86,900	CCF16	30	\$2,171,456	\$86,900	14-4	30	\$2,171,456	4.350%	\$94,500	30	\$0	\$0	Si	\$615,800
341	CC	50949284	GOMEZ ALVIS LEONOR PATRICIA	X	X						X									23100 1	1	\$448,444	\$71,800	EPS037	1	\$448,444	\$18,000	CCF16	1	\$468,746	\$18,800	14-4	1	\$448,444	6.960%	\$31,300	1	\$0	\$0	Si	\$139,900
342	CC	1003399227	GOMEZ ROCA MOISES DAVID								X									23030 1	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
343	CC	71255088	GONZALEZ LOPEZ ADRIEL ENRIQUE								X									23030 1	30	\$2,390,551	\$382,500	EPS037	30	\$2,390,551	\$95,700	CCF16	30	\$2,390,551	\$95,700	14-4	30	\$2,390,551	4.350%	\$104,000	30	\$0	\$0	Si	\$677,900
344	CC	1067910953	GONZALEZ ANAYA CARLOS ANDRES								X									23020 1	30	\$1,955,766	\$313,000	EPS002	30	\$1,955,766	\$78,300	CCF16	30	\$1,955,766	\$78,300	14-4	30	\$1,955,766	4.350%	\$85,100	30	\$0	\$0	Si	\$554,700
345	CC	1066729277	GONZALEZ MARTINEZ DEIBIS ANTONIO								X									23030 1	30	\$4,314,502	\$690,400	ESSC07	30	\$4,314,502	\$172,600	CCF16	30	\$4,314,502	\$172,600	14-4	30	\$4,314,502	6.960%	\$300,300	30	\$0	\$0	Si	\$1,335,900
346	CC	1067856027	GONZALEZ GOMEZ GLORIA ELIZA								X									23100 1	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
347	CC	7385946	GONZALEZ HERNANDEZ JUAN GABRIEL								X									23020 1	30	\$2,173,313	\$347,800	EPS002	30	\$2,173,313	\$87,000	CCF16	30	\$2,173,313	\$87,000	14-4	30	\$2,173,313	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
348	CC	11061342	GONZALEZ DIAZ LEONARDO AUGUSTO								X									23100 1	30	\$2,305,140	\$368,900	EPS048	30	\$2,305,140	\$92,300	CCF16	30	\$2,305,140	\$92,300	14-4	30	\$2,305,140	4.350%	\$100,300	30	\$0	\$0	Si	\$653,800
349	CC	1064976653	GONZALEZ RAMIREZ MARIO ANTONIO								X									25-14	30	\$2,150,104	\$344,100	EPS037	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
350	CC	1066731003	GONZALEZ NARVAEZ NEVIS VALERIA	X																0		\$0	\$0	ESSC24	27	\$1,281,150	\$160,200	0		\$0	\$0	14-4	27	\$1,281,150	4.350%	\$55,800	0	\$0	\$0	No	\$216,000
351	CC	1072258761	GONZALEZ SARMIENTO YOBIN DAVID								X									23030 1	30	\$1,935,358	\$309,700	EPS002	30	\$1,935,358	\$77,500	CCF16	30	\$1,935,358	\$77,500	14-4	30	\$1,935,358	4.350%	\$84,200	30	\$0	\$0	Si	\$548,900
352	CC	1003192576	GOYENECHÉ HERNANDEZ OSCAR EDUARDO								X									23020 1	30	\$2,181,669	\$349,100	EPS002	30	\$2,181,669	\$87,300	CCF16	30	\$2,181,669	\$87,300	14-4	30	\$2,181,669	4.350%	\$95,000	30	\$0	\$0	Si	\$618,700
353	CC	78026847	GOYENECHÉ PINEDA OSCAR EDUARDO								X									25-14	30	\$2,580,730	\$413,000	EPS037	30	\$2,580,730	\$103,300	CCF16	30	\$2,580,730	\$103,300	14-4	30	\$2,580,730	4.350%	\$112,300	30	\$0	\$0	Si	\$731,900
354	CC	15745233	GUERRA PASTRANA ARMANDO								X									23100 1	30	\$2,190,024	\$350,500	EPS037	30	\$2,190,024	\$87,700	CCF16	30	\$2,190,024	\$87,700	14-4	30	\$2,190,024	4.350%	\$95,300	30	\$0	\$0	Si	\$621,200
355	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
356	CC	78707079	GUERRA URANGO JAVIER FERNANDO																	25-14	30	\$5,690,496	\$910,500	MIN001	30	\$5,690,496	\$227,700	CCF16	30	\$5,690,496	\$227,700	14-4	30	\$5,690,496	6.960%	\$396,100	30	\$0	\$0	Si	\$1,762,000
357	CC	11830457	GUERRERO CUESTA JOAQUIN								X									23030 1	30	\$2,060,052	\$329,700	MIN001	30	\$2,060,052	\$82,500	CCF16	30	\$2,060,052	\$82,500	14-4	30	\$2,060,052	4.350%	\$89,700	30	\$0	\$0	Si	\$584,400
358	CC	78700207	GULFO ARRIETA JHON MIGUEL								X									25-14	30	\$1,853,025	\$296,500	EPS002	30	\$1,853,025	\$74,200	CCF16	30	\$1,853,025	\$74,200	14-4	30	\$1,853,025	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
359	CC	1048321334	GUTIERREZ WENDIETA ANYELA JASLENNY								X									23030 1	30	\$4,278,270	\$684,600	ESSC07	30	\$4,278,270	\$171,200	CCF16	30	\$4,278,270	\$171,200	14-4	30	\$4,278,270	6.960%	\$297,800	30	\$0	\$0	Si	\$1,324,800

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
360	CC 1068416000	GUTIERREZ SOLERA NANDO JOSE									X									230301	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
361	CC 15647842	GUZMAN POLO DAIRO GABRIEL									X									230301	30	\$2,150,104	\$344,100	ESSC07	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
362	CC 1014278515	GUZMAN MENDOZA JORGE ELIECER									X									230301	17	\$1,397,197	\$223,600	EPS010	17	\$1,397,197	\$55,900	CCF16	17	\$1,397,197	\$55,900	14-4	17	\$1,397,197	4.350%	\$60,800	17	\$0	\$0	Si	\$396,200
363	CC 1014278515	GUZMAN MENDOZA JORGE ELIECER												X						230301	13	\$806,939	\$129,200	EPS010	13	\$806,939	\$32,300	CCF16	13	\$806,939	\$32,300	14-4	13	\$806,939	0.000%	\$0	13	\$0	\$0	Si	\$193,800
364	CC 1067929897	GUZMAN SALGADO JOSE DAVID																		230201	30	\$4,292,400	\$686,800	EPS002	30	\$4,292,400	\$171,700	CCF07	30	\$4,292,400	\$171,700	14-4	30	\$4,292,400	4.350%	\$186,800	30	\$0	\$0	Si	\$1,217,000
365	CC 1073809913	GUZMAN VIDAL JUAN BERNARDO									X									230201	30	\$2,168,672	\$347,000	EPS037	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
366	CC 1067924786	HENAO LOPEZ LUIS FERNANDO									X									231001	30	\$2,203,948	\$352,700	ESSC07	30	\$2,203,948	\$88,200	CCF16	30	\$2,203,948	\$88,200	14-4	30	\$2,203,948	4.350%	\$95,900	30	\$0	\$0	Si	\$625,000
367	CC 15026782	HENRIQUEZ GARCES NOEL JOSE									X									25-14	30	\$2,270,792	\$363,400	EPS002	30	\$2,270,792	\$90,900	CCF16	30	\$2,270,792	\$90,900	14-4	30	\$2,270,792	4.350%	\$98,800	30	\$0	\$0	Si	\$644,000
368	CC 1063721740	HERNANDEZ PEREZ ALEXANDER									X									230301	30	\$2,161,244	\$345,800	ESSC07	30	\$2,161,244	\$86,500	CCF16	30	\$2,161,244	\$86,500	14-4	30	\$2,161,244	4.350%	\$94,100	30	\$0	\$0	Si	\$612,900
369	CC 1067948144	HERNANDEZ MARTINEZ ANDRES ALFONSO									X									230201	30	\$1,437,425	\$230,000	ESSC07	30	\$1,437,425	\$57,500	CCF16	30	\$1,437,425	\$57,500	14-4	30	\$1,437,425	4.350%	\$62,600	30	\$0	\$0	Si	\$407,600
370	CC 72043275	HERNANDEZ CONTRERAS APOLINAR									X									230301	30	\$1,991,662	\$318,700	EPS002	30	\$1,991,662	\$79,700	CCF16	30	\$1,991,662	\$79,700	14-4	30	\$1,991,662	4.350%	\$86,700	30	\$0	\$0	Si	\$564,800
371	CC 1062678868	HERNANDEZ MARTINEZ CARLOS MARIO									X									230201	30	\$2,194,666	\$351,200	EPS005	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
372	CC 7384592	HERNANDEZ CABALLERO ELKIN MANUEL									X									230301	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
373	CC 1062674029	HERNANDEZ ESPITIA FELIX PATRICIO									X									230201	25	\$1,910,895	\$305,800	EPS002	25	\$1,910,895	\$76,500	CCF16	25	\$1,910,895	\$76,500	14-4	25	\$1,910,895	4.350%	\$83,200	25	\$0	\$0	Si	\$542,000
374	CC 1062674029	HERNANDEZ ESPITIA FELIX PATRICIO												X						230201	5	\$315,562	\$50,500	EPS002	5	\$315,562	\$12,700	CCF16	5	\$315,562	\$12,700	14-4	5	\$315,562	0.000%	\$0	5	\$0	\$0	Si	\$75,900
375	CC 1068659964	HERNANDEZ PASTRANA FRANCISCO JAVIER									X									230201	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
376	CC 78030909	HERNANDEZ PEREIRA FREDY DE JESUS									X									230201	30	\$2,603,044	\$416,500	EPS002	30	\$2,603,044	\$104,200	CCF16	30	\$2,603,044	\$104,200	14-4	30	\$2,603,044	4.350%	\$113,300	30	\$0	\$0	Si	\$738,200
377	CC 9169825	HERNANDEZ PAREDES JAIME LUIS									X									231001	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
378	CC 78752857	HERNANDEZ DURANGO JAVIER ANTONIO									X									230301	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
379	CC 1068667639	HERNANDEZ GONZALEZ JHAN CARLOS									X									230301	16	\$1,316,738	\$210,700	ESSC07	16	\$1,316,738	\$52,700	CCF16	16	\$1,316,738	\$52,700	14-4	16	\$1,316,738	4.350%	\$57,300	16	\$0	\$0	Si	\$373,400
380	CC 1068667639	HERNANDEZ GONZALEZ JHAN CARLOS												X						230301	14	\$752,190	\$120,400	ESSC07	14	\$752,190	\$30,100	CCF16	14	\$752,190	\$30,100	14-4	14	\$752,190	0.000%	\$0	14	\$0	\$0	Si	\$180,600
381	CC 1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN									X									230301	10	\$709,274	\$113,500	EPS010	10	\$709,274	\$28,400	CCF16	10	\$709,274	\$28,400	14-4	10	\$709,274	4.350%	\$30,900	10	\$0	\$0	Si	\$201,200
382	CC 1003000200	HERNANDEZ RUIZ JHESMITH ADRIAN											X							230301	20	\$949,000	\$151,900	EPS010	20	\$949,000	\$38,000	CCF16	20	\$949,000	\$0	14-4	20	\$949,000	0.000%	\$0	20	\$0	\$0	Si	\$189,900
383	CC 1067872332	HERNANDEZ ABDALA JHONATAN									X									231001	30	\$2,173,314	\$347,800	ESSC07	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
384	CC 78715186	HERNANDEZ DONADO JULIO CESAR									X									25-14	30	\$2,308,855	\$369,500	EPS002	30	\$2,308,855	\$92,400	CCF16	30	\$2,308,855	\$92,400	14-4	30	\$2,308,855	4.350%	\$100,500	30	\$0	\$0	Si	\$654,800
385	CC 1003047572	HERNANDEZ BAUTISTA LUIS EDUARDO									X									230201	30	\$1,836,006	\$293,800	EPS037	30	\$1,836,006	\$73,500	CCF16	30	\$1,836,006	\$73,500	14-4	30	\$1,836,006	4.350%	\$79,900	30	\$0	\$0	Si	\$520,700
386	CC 1070818661	HERNANDEZ DIAZ LUIS EDUARDO									X									230201	30	\$2,171,456	\$347,500	EPS002	30	\$2,171,456	\$86,900	CCF16	30	\$2,171,456	\$86,900	14-4	30	\$2,171,456	4.350%	\$94,500	30	\$0	\$0	Si	\$615,800
387	CC 78754929	HERNANDEZ MARTINEZ LUIS ALFREDO									X									231001	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
388	CC 1072522662	HERNANDEZ GARCES RICHAAR									X									231001	30	\$1,712,841	\$274,100	ESSC07	30	\$1,712,841	\$68,600	CCF16	30	\$1,712,841	\$68,600	14-4	30	\$1,712,841	4.350%	\$74,600	30	\$0	\$0	Si	\$485,900
389	CC 1003098831	HERNANDEZ PEÑA RUBEN DARIO									X									230201	26	\$1,667,352	\$266,800	EPS002	26	\$1,667,352	\$66,700	CCF16	26	\$1,667,352	\$66,700	14-4	26	\$1,667,352	4.350%	\$72,600	26	\$0	\$0	Si	\$472,800
390	CC 1003098831	HERNANDEZ PEÑA RUBEN DARIO												X						230201	3	\$197,940	\$31,700	EPS002	3	\$197,940	\$8,000	CCF16	3	\$197,940	\$8,000	14-4	3	\$197,940	0.000%	\$0	3	\$0	\$0	Si	\$47,700

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
391	CC 1003098831	HERNANDEZ PEÑA RUBEN DARIO									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
392	CC 1001153279	HERNANDEZ FUENTES SAMIR OSWALDO								X									230201	30	\$2,623,573	\$419,800	EPS040	30	\$2,623,573	\$105,000	CCF04	30	\$2,623,573	\$105,000	14-4	30	\$2,623,573	4.350%	\$114,200	30	\$0	\$0	Si	\$744,000
393	CC 1068665501	HERNANDEZ DELGADO UBADEL JOSE								X									230301	30	\$2,170,528	\$347,300	ESSC07	30	\$2,170,528	\$86,900	CCF16	30	\$2,377,348	\$95,100	14-4	30	\$2,170,528	4.350%	\$94,500	30	\$0	\$0	Si	\$623,800
394	CC 1071350239	HERRERA MONTES LUIS ALFREDO								X									230201	30	\$2,173,314	\$347,800	ESSC07	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
395	CC 1066751464	HERRERA PADILLA WILMER ALBERTO								X									230301	30	\$1,995,994	\$319,400	ESSC07	30	\$1,995,994	\$79,900	CCF16	30	\$1,995,994	\$79,900	14-4	30	\$1,995,994	4.350%	\$86,900	30	\$0	\$0	Si	\$566,100
396	CC 1027999457	HINESTROZA RENTERIA ELEMING ALEXANDER								X									230301	30	\$2,491,744	\$398,700	EPS037	30	\$2,491,744	\$99,700	CCF04	30	\$2,491,744	\$99,700	14-4	30	\$2,491,744	4.350%	\$108,400	30	\$0	\$0	Si	\$706,500
397	CC 1064994299	HOYOS GENES CRISTIAN DAVID								X									230301	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
398	CC 1067902992	HOYOS PEREIRA DAIVER ANTONIO								X									231001	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
399	CC 78701691	HOYOS TEHERAN EDINSON SANTIAGO								X									25-14	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
400	CC 10953218	HOYOS HOYOS JAVIER								X									25-14	3	\$461,401	\$73,900	EPS005	3	\$461,401	\$18,500	CCF16	3	\$461,401	\$18,500	14-4	3	\$461,401	4.350%	\$20,100	3	\$0	\$0	Si	\$131,000
401	CC 10953218	HOYOS HOYOS JAVIER										X							25-14	27	\$1,287,339	\$206,000	EPS005	27	\$1,287,339	\$51,500	CCF16	27	\$1,287,339	\$0	14-4	27	\$1,287,339	0.000%	\$0	27	\$0	\$0	Si	\$257,500
402	CC 1007527401	HOYOS URANGO LUIS EDUARDO								X									230201	30	\$2,177,028	\$348,400	ESSC07	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
403	CC 78028966	HUMANEZ BELLO DIEGO MIGUEL								X									230201	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
404	CC 1064995742	IGUARAN BUELVAS KATHERINE MARIA								X									230301	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
405	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
406	CC 10784102	IGUARAN ESTRADA OMER NICOLAS								X									230301	30	\$1,813,415	\$290,200	ESSC07	30	\$1,813,415	\$72,600	CCF16	30	\$1,813,415	\$72,600	14-4	30	\$1,813,415	4.350%	\$78,900	30	\$0	\$0	Si	\$514,300
407	CC 1003190502	ISSA GUILLIN LUIS JAVIER								X									230301	30	\$2,987,723	\$478,100	EPS037	30	\$2,987,723	\$119,600	CCF16	30	\$2,987,723	\$119,600	14-4	30	\$2,987,723	4.350%	\$130,000	30	\$0	\$0	Si	\$847,300
408	CC 78030464	ISSA ESPITIA SAIT DAVID																	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
409	CC 15645115	ISSA ESPITIA SAMIR JOSE								X									230301	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
410	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
411	CC 15029502	IZQUIERDO RAMIREZ YESITH EDUARDO								X									25-14	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
412	CC 1022438594	JAICK CHAMORRO LINDA EVELYS								X									230301	30	\$2,182,597	\$349,300	EPS048	30	\$2,182,597	\$87,400	CCF16	30	\$3,213,241	\$128,600	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$660,300
413	CC 10894186	JALLER PRASCA JAIRO RAFAEL								X									230301	30	\$4,203,139	\$672,600	ESSC07	30	\$4,203,139	\$168,200	CCF16	30	\$4,203,139	\$168,200	14-4	30	\$4,203,139	6.960%	\$292,600	30	\$0	\$0	Si	\$1,301,600
414	CC 1071348066	JARAMILLO PLAZA GERMAN ALBERTO								X									230301	29	\$1,870,664	\$299,400	EPS002	29	\$1,870,664	\$74,900	CCF16	29	\$1,870,664	\$74,900	14-4	29	\$1,870,664	4.350%	\$81,400	29	\$0	\$0	Si	\$530,600
415	CC 1071348066	JARAMILLO PLAZA GERMAN ALBERTO									X								230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
416	CC 1071349238	JIMENEZ RAMIREZ DEYSON DAVID								X									230201	30	\$1,536,451	\$245,900	EPS002	30	\$1,536,451	\$61,500	CCF16	30	\$1,536,451	\$61,500	14-4	30	\$1,536,451	4.350%	\$66,900	30	\$0	\$0	Si	\$435,800
417	CC 6874795	JIMENEZ HERNANDEZ ELIGIO JOSE								X										0	\$0	\$0	EPS037	30	\$2,303,285	\$92,200	CCF16	30	\$2,303,285	\$92,200	14-4	30	\$2,303,285	4.350%	\$100,200	30	\$0	\$0	Si	\$284,600
418	CC 10770753	JIMENEZ TORRES JOSE LUIS		X															230301	7	\$332,150	\$53,200	EPS002	7	\$332,150	\$13,300	CCF16	7	\$338,081	\$13,600	14-4	7	\$332,150	4.350%	\$14,500	7	\$0	\$0	Si	\$94,600
419	CC 78033484	JIMENEZ PINEDA JOSE RICARDO								X									230201	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
420	CC 10784434	KERGUELEN SANCHEZ IVAN DARIO								X									230301	30	\$2,201,165	\$352,200	ESSC07	30	\$2,201,165	\$88,100	CCF16	30	\$2,201,165	\$88,100	14-4	30	\$2,201,165	4.350%	\$95,800	30	\$0	\$0	Si	\$624,200
421	CC 1064980109	LAGARES PACHECO EDGAR RAFAEL								X									230301	30	\$2,138,963	\$342,300	EPS002	30	\$2,138,963	\$85,600	CCF16	30	\$2,138,963	\$85,600	14-4	30	\$2,138,963	4.350%	\$93,100	30	\$0	\$0	Si	\$606,600
422	CC 1066723948	LAMBRANO PEREZ MARIA ADELAIDA								X									230301	30	\$2,281,004	\$365,000	EPS005	30	\$2,281,004	\$91,300	CCF16	30	\$2,281,004	\$91,300	14-4	30	\$2,281,004	4.350%	\$99,300	30	\$0	\$0	Si	\$646,900
423	CC 1003457125	LAZA POLO RAFAEL DE JESUS								X									230201	30	\$2,160,315	\$345,700	EPS037	30	\$2,160,315	\$86,500	CCF16	30	\$2,160,315	\$86,500	14-4	30	\$2,160,315	4.350%	\$94,000	30	\$0	\$0	Si	\$612,700
424	CC 1118808094	LEDESMA SIERRA LUZMILA								X									230301	30	\$2,284,718	\$365,600	EPS002	30	\$2,284,718	\$91,400	CCF16	30	\$2,284,718	\$91,400	14-4	30	\$2,284,718	4.350%	\$99,400	30	\$0	\$0	Si	\$647,800

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
425	CC	1064997191									X									23030 1	8	\$526,386	\$84,300	EPS002	8	\$526,386	\$21,100	CCF16	8	\$526,386	\$21,100	14-4	8	\$526,386	4.350%	\$22,900	8	\$0	\$0	Si	\$149,400
426	CC	1064997191											X							23030 1	21	\$996,450	\$159,500	EPS002	21	\$996,450	\$39,900	CCF16	21	\$996,450	\$0	14-4	21	\$996,450	0.000%	\$0	21	\$0	\$0	Si	\$199,400
427	CC	1064997191												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
428	CC	1079033149									X									23020 1	30	\$1,903,158	\$304,600	EPS002	30	\$1,903,158	\$76,200	CCF16	30	\$1,903,158	\$76,200	14-4	30	\$1,903,158	4.350%	\$82,800	30	\$0	\$0	Si	\$539,800
429	CC	1067909888									X									23100 1	30	\$2,309,783	\$369,600	EPS002	30	\$2,309,783	\$92,400	CCF16	30	\$2,309,783	\$92,400	14-4	30	\$2,309,783	4.350%	\$100,500	30	\$0	\$0	Si	\$654,900
430	CC	15646868									X									23020 1	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
431	CC	78730877											X							23020 1	22	\$1,043,900	\$167,100	EPS037	22	\$1,043,900	\$41,800	CCF16	22	\$1,043,900	\$0	14-4	22	\$1,043,900	0.000%	\$0	22	\$0	\$0	Si	\$208,900
432	CC	78730877											X							23020 1	8	\$379,600	\$45,600	EPS037	8	\$379,600	\$0	CCF16	8	\$379,600	\$0	14-4	8	\$379,600	0.000%	\$0	8	\$0	\$0	Si	\$45,600
433	CC	10765722									X									23020 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
434	CC	19874771									X									23020 1	30	\$2,161,243	\$345,800	EPS005	30	\$2,161,243	\$86,500	CCF16	30	\$2,161,243	\$86,500	14-4	30	\$2,161,243	4.350%	\$94,100	30	\$0	\$0	Si	\$612,900
435	CC	78750045									X									25-14	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
436	CC	1072522272									X									23030 1	30	\$2,063,765	\$330,300	EPS037	30	\$2,063,765	\$82,600	CCF16	30	\$2,063,765	\$82,600	14-4	30	\$2,063,765	4.350%	\$89,800	30	\$0	\$0	Si	\$585,300
437	CC	1062676506									X									23020 1	30	\$1,603,294	\$256,600	EPS037	30	\$1,603,294	\$64,200	CCF16	30	\$1,603,294	\$64,200	14-4	30	\$1,603,294	4.350%	\$69,800	30	\$0	\$0	Si	\$454,800
438	CC	1002998040									X									23030 1	28	\$2,134,942	\$341,600	EPS002	28	\$2,134,942	\$85,400	CCF16	28	\$2,134,942	\$85,400	14-4	28	\$2,134,942	4.350%	\$92,900	28	\$0	\$0	Si	\$605,300
439	CC	1002998040											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
440	CC	1068418349									X									23030 1	29	\$1,766,687	\$282,700	MIN001	29	\$1,766,687	\$70,700	CCF16	29	\$1,766,687	\$70,700	14-4	29	\$1,766,687	4.350%	\$76,900	29	\$0	\$0	Si	\$501,000
441	CC	1068418349											X							23030 1	1	\$49,513	\$8,000	MIN001	1	\$49,513	\$2,000	CCF16	1	\$49,513	\$0	14-4	1	\$49,513	0.000%	\$0	1	\$0	\$0	Si	\$10,000
442	CC	1067935503									X									23030 1	15	\$1,014,400	\$162,400	EPS002	15	\$1,014,400	\$40,600	CCF16	15	\$1,014,400	\$40,600	14-4	15	\$1,014,400	4.350%	\$44,200	15	\$0	\$0	Si	\$287,800
443	CC	1067935503												X						23030 1	14	\$813,919	\$130,300	EPS002	14	\$813,919	\$32,600	CCF16	14	\$813,919	\$32,600	14-4	14	\$813,919	0.000%	\$0	14	\$0	\$0	Si	\$195,500
444	CC	1067935503										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
445	CC	1003192432									X									23030 1	28	\$1,900,993	\$304,200	ESSC07	28	\$1,900,993	\$76,100	CCF16	28	\$1,900,993	\$76,100	14-4	28	\$1,900,993	4.350%	\$82,700	28	\$0	\$0	Si	\$539,100
446	CC	1003192432											X							23030 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
447	CC	78020144																		25-14	30	\$2,845,248	\$455,300	EPS002	30	\$2,845,248	\$113,900	CCF16	30	\$2,845,248	\$113,900	14-4	30	\$2,845,248	4.350%	\$123,800	30	\$0	\$0	Si	\$806,900
448	CC	1063136308									X									23020 1	30	\$2,089,761	\$334,400	EPS002	30	\$2,089,761	\$83,600	CCF16	30	\$2,089,761	\$83,600	14-4	30	\$2,089,761	4.350%	\$91,000	30	\$0	\$0	Si	\$592,600
449	CC	10999201									X									25-14	30	\$1,955,766	\$313,000	EPS002	30	\$1,955,766	\$78,300	CCF16	30	\$2,192,119	\$87,700	14-4	30	\$1,955,766	4.350%	\$85,100	30	\$0	\$0	Si	\$564,100
450	CC	15682263									X									25-14	1	\$160,918	\$25,800	EPS002	1	\$160,918	\$6,500	CCF16	1	\$160,918	\$6,500	14-4	1	\$160,918	4.350%	\$7,000	1	\$0	\$0	Si	\$45,800
451	CC	15682263											X							25-14	29	\$1,386,365	\$221,900	EPS002	29	\$1,386,365	\$55,500	CCF16	29	\$1,386,365	\$0	14-4	29	\$1,386,365	0.000%	\$0	29	\$0	\$0	Si	\$277,400
452	CC	1068416336																		0		\$0	\$0	ESSC07	30	\$1,423,500	\$178,000	0		\$0	\$0	14-4	30	\$1,423,500	4.350%	\$62,000	0	\$0	\$0	No	\$240,000
453	CC	1063137703									X									23030 1	26	\$1,586,584	\$253,900	EPS041	26	\$1,586,584	\$63,500	CCF16	26	\$1,788,319	\$71,600	14-4	26	\$1,586,584	4.350%	\$69,100	26	\$0	\$0	Si	\$458,100
454	CC	1063137703										X								23030 1	4	\$189,800	\$22,800	EPS041	4	\$189,800	\$0	CCF16	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$22,800
455	CC	1064981480									X									23030 1	29	\$2,122,873	\$339,700	EPS002	29	\$2,122,873	\$85,000	CCF16	29	\$2,122,873	\$85,000	14-4	29	\$2,122,873	4.350%	\$92,400	29	\$0	\$0	Si	\$602,100
456	CC	1064981480										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
457	CC	1063152248									X									23020 1	29	\$2,141,440	\$342,700	EPS002	29	\$2,141,440	\$85,700	CCF16	29	\$3,140,211	\$125,700	14-4	29	\$2,141,440	4.350%	\$93,200	29	\$0	\$0	Si	\$647,300
458	CC	1063152248											X							23020 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
459	CC	50908880									X									23030 1	30	\$2,173,314	\$347,800	MIN001	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
460	CC	6885981									X									0		\$0	\$0	EPS037	30	\$1,934,722	\$77,400	CCF16	30	\$1,934,722	\$77,400	14-4	30	\$1,934,722	4.350%	\$84,200	30	\$0	\$0	Si	\$239,000

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
461	CC 1003394685	LORA RODRIGUEZ RAFAEL DAVID									X									23030 1	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
462	CC 1062677626	LOZANO BANDA WILIAN ANDRES									X									23030 1	25	\$1,549,293	\$247,900	EPS037	25	\$1,549,293	\$62,000	CCF16	25	\$1,549,293	\$62,000	14-4	25	\$1,549,293	4.350%	\$67,400	25	\$0	\$0	Si	\$439,300
463	CC 1062677626	LOZANO BANDA WILIAN ANDRES													L					23030 1	5	\$237,250	\$38,000	EPS037	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
464	CC 10931674	LUNA ARGUELLO IVAN DARIO									X									23030 1	30	\$2,336,705	\$373,900	EPS005	30	\$2,336,705	\$93,500	CCF16	30	\$2,336,705	\$93,500	14-4	30	\$2,336,705	4.350%	\$101,700	30	\$0	\$0	Si	\$662,600
465	CC 1148144447	LUNA DIAZ JULIO CESAR									X									23020 1	30	\$2,097,187	\$335,600	EPS002	30	\$2,097,187	\$83,900	CCF16	30	\$2,097,187	\$83,900	14-4	30	\$2,097,187	4.350%	\$91,300	30	\$0	\$0	Si	\$594,700
466	CC 1064978499	LUNA MONTES LEONARDO FABIO																		23030 1	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF16	28	\$1,513,641	\$60,600	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$384,200
467	CC 1064978499	LUNA MONTES LEONARDO FABIO										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
468	CC 78695301	LUNA CEBALLOS RAFAEL ARCANGEL									X									25-14	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
469	CC 10766417	MACHADO SERPA ELMER JONAS									X									23020 1	30	\$2,182,597	\$349,300	EPS041	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
470	CC 78079677	MADERA LOPEZ JESUS DAVID									X									23100 1	30	\$1,606,080	\$257,000	EPS037	30	\$1,606,080	\$64,300	CCF16	30	\$1,606,080	\$64,300	14-4	30	\$1,606,080	4.350%	\$69,900	30	\$0	\$0	Si	\$455,500
471	CC 78690166	MADERA FRANCO YIMI DE JESUS									X									23100 1	30	\$2,150,104	\$344,100	EPS005	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
472	CC 1067900054	MADRID POLO OSNEIDER									X									23030 1	30	\$1,730,790	\$277,000	EPS002	30	\$1,730,790	\$69,300	CCF16	30	\$1,730,790	\$69,300	14-4	30	\$1,730,790	4.350%	\$75,300	30	\$0	\$0	Si	\$490,900
473	CC 1065004273	MANCHEGO MORENO JOSE MIGUEL									X									23030 1	30	\$2,173,314	\$347,800	EPS041	30	\$2,173,314	\$87,000	CCF16	30	\$2,417,708	\$96,800	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$626,200
474	CC 1066723832	MANCHEGO PLAZA MIGUEL ANGEL																		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
475	CC 15647437	MANJARRES PEREZ EDILBERTO									X									23020 1	30	\$2,058,194	\$329,400	ESSC07	30	\$2,058,194	\$82,400	CCF16	30	\$2,299,635	\$92,000	14-4	30	\$2,058,194	4.350%	\$89,600	30	\$0	\$0	Si	\$593,400
476	CC 78029939	MANJARRES RAMOS NELSON									X									23030 1	30	\$1,549,139	\$247,900	EPS002	30	\$1,549,139	\$62,000	CCF16	30	\$1,549,139	\$62,000	14-4	30	\$1,549,139	4.350%	\$67,400	30	\$0	\$0	Si	\$439,300
477	CC 1067280070	MANJARRES FLOREZ OMAR DAVID	X	X							X									23030 1	1	\$820,117	\$131,300	EPS048	1	\$820,117	\$32,900	CCF16	1	\$857,158	\$34,300	14-4	1	\$820,117	6.960%	\$57,100	1	\$0	\$0	Si	\$255,600
478	CC 78026716	MARQUEZ IZQUIERDO PABLO FELIPE									X									23100 1	30	\$2,229,634	\$356,800	ESSC07	30	\$2,229,634	\$89,200	CCF16	30	\$2,229,634	\$89,200	14-4	30	\$2,229,634	4.350%	\$97,000	30	\$0	\$0	Si	\$632,200
479	CC 1067839205	MARQUEZ BARRERA YOSIRA INES									X									23030 1	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
480	CC 78710849	MARTINEZ CARE ANGEL MARIA									X									25-14	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
481	CC 1071432658	MARTINEZ PILA BENJAMIN DE JESUS									X									23030 1	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
482	CC 10283821	MARTINEZ HOYOS CARLOS DARIO									X									25-14	30	\$1,853,025	\$296,500	EPS037	30	\$1,853,025	\$74,200	CCF16	30	\$1,853,025	\$74,200	14-4	30	\$1,853,025	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
483	CC 78022046	MARTINEZ MADERA DOMINGO ENRIQUE									X									23100 1	28	\$1,881,805	\$301,100	EPS002	28	\$1,881,805	\$75,300	CCF16	28	\$1,881,805	\$75,300	14-4	28	\$1,881,805	4.350%	\$81,900	28	\$0	\$0	Si	\$533,600
484	CC 78022046	MARTINEZ MADERA DOMINGO ENRIQUE										X								23100 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
485	CC 1067899709	MARTINEZ MORELO EISTEN JOSE									X									23020 1	30	\$2,313,496	\$370,200	EPS005	30	\$2,313,496	\$92,600	CCF16	30	\$2,313,496	\$92,600	14-4	30	\$2,313,496	4.350%	\$100,700	30	\$0	\$0	Si	\$656,100
486	CC 78704071	MARTINEZ AGUDELO FRANCISCO ELADIO									X									25-14	30	\$2,150,104	\$344,100	EPS002	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
487	CC 1067889715	MARTINEZ JARAMILLO FRANKLIN JOSE									X									23030 1	30	\$1,823,936	\$291,900	EPS002	30	\$1,823,936	\$73,000	CCF16	30	\$1,823,936	\$73,000	14-4	30	\$1,823,936	4.350%	\$79,400	30	\$0	\$0	Si	\$517,300
488	CC 7381222	MARTINEZ LUNA GREGORIO MODESTO									X									23030 1	30	\$2,305,140	\$368,900	EPS002	30	\$2,305,140	\$92,300	CCF16	30	\$2,305,140	\$92,300	14-4	30	\$2,305,140	4.350%	\$100,300	30	\$0	\$0	Si	\$653,800
489	CC 85466353	MARTINEZ HOYOS IGNACIO MANUEL									X									25-14	30	\$1,792,990	\$286,900	EPS002	30	\$1,792,990	\$71,800	CCF16	30	\$1,792,990	\$71,800	14-4	30	\$1,792,990	4.350%	\$78,000	30	\$0	\$0	Si	\$508,500
490	CC 7384544	MARTINEZ NARVAEZ JHON JAIRO									X									23030 1	30	\$2,377,554	\$380,500	EPS002	30	\$2,377,554	\$95,200	CCF16	30	\$2,377,554	\$95,200	14-4	30	\$2,377,554	4.350%	\$103,500	30	\$0	\$0	Si	\$674,400
491	CC 78707823	MARTINEZ VILLADIEGO JOSE GREGORIO									X									25-14	28	\$2,070,265	\$331,300	ESSC07	28	\$2,070,265	\$82,900	CCF16	28	\$2,070,265	\$82,900	14-4	28	\$2,070,265	4.350%	\$90,100	28	\$0	\$0	Si	\$587,200
492	CC 78707823	MARTINEZ VILLADIEGO JOSE GREGORIO										X								25-14	2	\$94,900	\$15,200	ESSC07	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
493	CC 1067927708	MARTINEZ BURGOS LOREINA LUZ																		23020 1	30	\$4,294,754	\$687,200	EPS005	30	\$4,294,754	\$171,800	CCF16	30	\$4,294,754	\$171,800	14-4	30	\$4,294,754	4.350%	\$186,900	30	\$0	\$0	Si	\$1,217,700

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
494	CC 1067847602	MARTINEZ BARRIOS LUIS MIGUEL									X									23030 1	30	\$1,935,650	\$309,800	EPS005	30	\$1,935,650	\$77,500	CCF16	30	\$1,935,650	\$77,500	14-4	30	\$1,935,650	4.350%	\$84,300	30	\$0	\$0	Si	\$549,100
495	CC 15647990	MARTINEZ HOYOS LUIS FERNANDO																		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	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
496	CC 72055115	MARTINEZ BENAVIDES LUIS CARLOS																		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	4.350%	\$142,400	30	\$0	\$0	Si	\$927,800
497	CC 1067933929	MARTINEZ ACOSTA MARTIN ELIAS									X									23030 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
498	CC 1067928870	MARTINEZ GALINDO MILTON DARIO									X									23030 1	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
499	CC 1065005949	MARTINEZ ALVAREZ OMAR YESID									X									23030 1	30	\$2,194,666	\$351,200	ESSC07	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
500	CC 1151437594	MARTINEZ MONTERROSA OSNEIDER									X									23030 1	30	\$2,695,055	\$431,300	EPS037	30	\$2,695,055	\$107,900	CCF04	30	\$2,695,055	\$107,900	14-4	30	\$2,695,055	4.350%	\$117,300	30	\$0	\$0	Si	\$764,400
501	CC 1007339471	MARTINEZ BABILONIA OSWALDO MIGUEL									X									23030 1	30	\$2,270,791	\$363,400	EPS002	30	\$2,270,791	\$90,900	CCF16	30	\$2,270,791	\$90,900	14-4	30	\$2,270,791	4.350%	\$98,800	30	\$0	\$0	Si	\$644,000
502	CC 11065177	MARTINEZ ALTAMIRANDA PRIMITIVO MARCIAL									X									25-14	30	\$2,168,672	\$347,000	EPS037	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
503	CC 1071351806	MARTINEZ DIAZ RAFAEL DARIO									X									23030 1	30	\$2,124,420	\$340,000	EPS037	30	\$2,124,420	\$85,000	CCF16	30	\$2,124,420	\$85,000	14-4	30	\$2,124,420	4.350%	\$92,500	30	\$0	\$0	Si	\$602,500
504	CC 71251083	MARTINEZ AVILA RAUL									X									23100 1	30	\$2,194,666	\$351,200	MIN001	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
505	CC 1192723225	MARTINEZ RODRIGUEZ SEBASTIAN ANDRES									X									23020 1	30	\$2,651,423	\$424,300	EPS037	30	\$2,651,423	\$106,100	CCF04	30	\$2,651,423	\$106,100	14-4	30	\$2,651,423	4.350%	\$115,400	30	\$0	\$0	Si	\$751,900
506	CC 78712534	MARTINEZ BORJA STANLEY MIGUEL									X									23030 1	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
507	CC 78034581	MARTINEZ REYES YONKLIN JAVIER									X									23100 1	30	\$2,208,592	\$353,400	EPS005	30	\$2,208,592	\$88,400	CCF16	30	\$2,208,592	\$88,400	14-4	30	\$2,208,592	4.350%	\$96,100	30	\$0	\$0	Si	\$626,300
508	CC 1143329815	MATOS PEREZ DIEGO ENRIQUE									X									23030 1	11	\$1,106,617	\$177,100	EPS002	11	\$1,106,617	\$44,300	CCF16	11	\$1,106,617	\$44,300	14-4	11	\$1,106,617	4.350%	\$48,200	11	\$0	\$0	Si	\$313,900
509	CC 1143329815	MATOS PEREZ DIEGO ENRIQUE												X						23030 1	19	\$1,190,839	\$190,600	EPS002	19	\$1,190,839	\$47,700	CCF16	19	\$1,190,839	\$47,700	14-4	19	\$1,190,839	0.000%	\$0	19	\$0	\$0	Si	\$286,000
510	CC 1067861870	MAURY MENDO VICTOR MANUEL									X									23030 1	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
511	CC 1067861003	MAUSA ALTAMIRANDA LUIS JOSE									X									23030 1	30	\$2,194,666	\$351,200	EPS037	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
512	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
513	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
514	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
515	CC 7385073	MEDRANO GOMEZ PEDRO DIEGO									X									23020 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
516	CC 1143441583	MEJIA FONTALVO ALEXANDER									X									25-14	30	\$2,797,178	\$447,600	EPS010	30	\$2,797,178	\$111,900	CCF04	30	\$2,797,178	\$111,900	14-4	30	\$2,797,178	4.350%	\$121,700	30	\$0	\$0	Si	\$793,100
517	CC 7384020	MEJIA LOPEZ ANTONIO LUIS									X									23030 1	30	\$1,822,698	\$291,700	EPS005	30	\$1,822,698	\$73,000	CCF16	30	\$1,822,698	\$73,000	14-4	30	\$1,822,698	4.350%	\$79,300	30	\$0	\$0	Si	\$517,000
518	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
519	CC 6889415	MEJIA BURGOS REMBERTO ENRIQUE																		23100 1	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF16	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
520	CC 50949252	MENDOZA SANCHEZ ELIANA YADIRA									X									23030 1	30	\$4,365,596	\$698,500	ESSC07	30	\$4,365,596	\$174,700	CCF16	30	\$4,369,149	\$174,800	14-4	30	\$4,365,596	6.960%	\$303,900	30	\$0	\$0	Si	\$1,351,900
521	CC 1067965603	MENDOZA AVILA GUSTAVO ADOLFO									X									23020 1	30	\$2,079,857	\$332,800	EPS005	30	\$2,079,857	\$83,200	CCF16	30	\$2,079,857	\$83,200	14-4	30	\$2,079,857	4.350%	\$90,500	30	\$0	\$0	Si	\$589,700
522	CC 78711436	MENDOZA VERGARA ORLANDO MANUEL									X									23030 1	30	\$1,642,439	\$262,800	EPS002	30	\$1,642,439	\$65,700	CCF16	30	\$1,642,439	\$65,700	14-4	30	\$1,642,439	6.960%	\$114,400	30	\$0	\$0	Si	\$508,600
523	CC 1064980917	MENDOZA MARTINEZ REMBERTO MIGUEL									X									23030 1	30	\$2,150,105	\$344,100	EPS002	30	\$2,150,105	\$86,100	CCF21	30	\$2,150,105	\$86,100	14-4	30	\$2,150,105	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
524	CC 78715025	MERCADO CLEMENTE ALEX JAVIER									X									25-14	30	\$2,125,038	\$340,100	EPS002	30	\$2,125,038	\$85,100	CCF16	30	\$2,125,038	\$85,100	14-4	30	\$2,125,038	4.350%	\$92,500	30	\$0	\$0	Si	\$602,800

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	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
525	CC	1063653137	MERCADO RIVERA ARGEMIRO RAFAEL								X									23020 1	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
526	CC	1003358451	MERCADO PEÑA CARLOS ALBERTO								X									23030 1	30	\$4,010,758	\$641,800	ESSC07	30	\$4,010,758	\$160,500	CCF16	30	\$4,010,758	\$160,500	14-4	30	\$4,010,758	6.960%	\$279,200	30	\$0	\$0	Si	\$1,242,000
527	CC	78380537	MERCADO PEREZ FRANCISCO TOMAS								X									23100 1	30	\$2,129,680	\$340,800	ESSC07	30	\$2,129,680	\$85,200	CCF16	30	\$2,129,680	\$85,200	14-4	30	\$2,129,680	4.350%	\$92,700	30	\$0	\$0	Si	\$603,900
528	CC	1003405573	MERCADO DURANGO JOSE LUIS								X									23030 1	30	\$2,290,288	\$366,500	EPS005	30	\$2,290,288	\$91,700	CCF16	30	\$2,290,288	\$91,700	14-4	30	\$2,290,288	4.350%	\$99,700	30	\$0	\$0	Si	\$649,600
529	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO								X									23020 1	17	\$1,519,741	\$243,200	EPS037	17	\$1,519,741	\$60,800	CCF16	17	\$1,519,741	\$60,800	14-4	17	\$1,519,741	4.350%	\$66,200	17	\$0	\$0	Si	\$431,000
530	CC	1067884169	MERCADO MESTRA MICHAEL MAURICIO											X						23020 1	13	\$796,681	\$127,500	EPS037	13	\$796,681	\$31,900	CCF16	13	\$796,681	\$31,900	14-4	13	\$796,681	0.000%	\$0	13	\$0	\$0	Si	\$191,300
531	CC	1067907575	MERCADO NEGRETE ROBER DAVID								X									23030 1	30	\$2,187,240	\$350,000	EPS002	30	\$2,187,240	\$87,500	CCF16	30	\$2,187,240	\$87,500	14-4	30	\$2,187,240	4.350%	\$95,200	30	\$0	\$0	Si	\$620,200
532	CC	85373638	MERCADO VENEZIA SAMIR SAID								X									23030 1	30	\$2,099,044	\$335,900	MIN001	30	\$2,099,044	\$84,000	CCF16	30	\$2,099,044	\$84,000	14-4	30	\$2,099,044	4.350%	\$91,400	30	\$0	\$0	Si	\$595,300
533	CC	1067871947	MERCADO ROMERO YOMARYS								X									23030 1	30	\$1,856,739	\$297,100	EPS002	30	\$1,856,739	\$74,300	CCF16	30	\$1,856,739	\$74,300	14-4	30	\$1,856,739	4.350%	\$80,800	30	\$0	\$0	Si	\$526,500
534	CC	10783567	MESTRA MORALES DAVID ALFONSO								X									23030 1	30	\$2,171,456	\$347,500	ESSC07	30	\$2,171,456	\$86,900	CCF16	30	\$2,171,456	\$86,900	14-4	30	\$2,171,456	4.350%	\$94,500	30	\$0	\$0	Si	\$615,800
535	CC	78033742	MESTRA SAAH JOSE RAUL								X									23020 1	30	\$1,995,994	\$319,400	EPS002	30	\$1,995,994	\$79,900	CCF16	30	\$1,995,994	\$79,900	14-4	30	\$1,995,994	4.350%	\$86,900	30	\$0	\$0	Si	\$566,100
536	CC	1073988062	MESTRA CASTILLO YAIR GABRIEL								X									23020 1	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
537	CC	10933971	MEZA PACHECO ELVER ALEXANDER								X									25-14	30	\$2,121,325	\$339,500	EPS048	30	\$2,121,325	\$84,900	CCF16	30	\$2,121,325	\$84,900	14-4	30	\$2,121,325	4.350%	\$92,300	30	\$0	\$0	Si	\$601,600
538	CC	91440603	MEZA AGUAS LUIS ALBERTO								X									25-14	30	\$1,754,308	\$280,700	EPS002	30	\$1,754,308	\$70,200	CCF16	30	\$1,754,308	\$70,200	14-4	30	\$1,754,308	4.350%	\$76,400	30	\$0	\$0	Si	\$497,500
539	CC	1067288167	MEZA MEJIA MIRYAM MARCELA	X	X						X									23020 1	1	\$131,880	\$21,200	EPS048	1	\$131,880	\$5,300	CCF16	1	\$137,820	\$5,600	14-4	1	\$131,880	6.960%	\$9,200	1	\$0	\$0	Si	\$41,300
540	CC	1027999651	MEZA ARROYO OVER EMIRO								X									23030 1	30	\$3,005,131	\$480,900	EPS037	30	\$3,005,131	\$120,300	CCF04	30	\$3,005,131	\$120,300	14-4	30	\$3,005,131	4.350%	\$130,800	30	\$0	\$0	Si	\$852,300
541	CC	1073810919	MEZQUIDA LOPEZ MANUEL DE JESUS								X									23020 1	30	\$2,187,240	\$350,000	ESSC07	30	\$2,187,240	\$87,500	CCF16	30	\$2,187,240	\$87,500	14-4	30	\$2,187,240	4.350%	\$95,200	30	\$0	\$0	Si	\$620,200
542	CC	78714181	MIRANDA SANCHEZ ABEL ANTONIO								X									25-14	30	\$2,029,262	\$324,700	EPS002	30	\$2,029,262	\$81,200	CCF16	30	\$2,029,262	\$81,200	14-4	30	\$2,029,262	4.350%	\$88,300	30	\$0	\$0	Si	\$575,400
543	CC	10967372	MIRANDA MANCHEGO CARLOS JAVIER								X									23030 1	30	\$2,168,672	\$347,000	EPS048	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
544	CC	1067884172	MOLINA MONTES GLORIA MARCELA	X																25-14	1	\$87,567	\$14,100	EPS037	1	\$87,567	\$3,600	CCF16	1	\$298,748	\$12,000	14-4	1	\$87,567	6.960%	\$6,100	1	\$0	\$0	Si	\$35,800
545	CC	6888155	MOLINA URANGO MANUEL RAMON								X										0	\$0	\$0	EPS005	30	\$1,886,137	\$75,500	CCF16	30	\$1,886,137	\$75,500	14-4	30	\$1,886,137	4.350%	\$82,100	30	\$0	\$0	Si	\$233,100
546	CC	1067285444	MONTE CAPACHERO LUIS GABRIEL	X	X						X									23030 1	1	\$959,300	\$153,500	EPS037	1	\$959,300	\$38,400	CCF16	1	\$1,002,666	\$40,200	14-4	1	\$959,300	6.960%	\$66,800	1	\$0	\$0	Si	\$298,900
547	CC	11154765	MONTES HERNANDEZ ALFONSO JOSE								X									23020 1	30	\$1,987,638	\$318,100	EPS002	30	\$1,987,638	\$79,600	CCF16	30	\$1,987,638	\$79,600	14-4	30	\$1,987,638	4.350%	\$86,500	30	\$0	\$0	Si	\$563,800
548	CC	34998914	MONTES VILORIA GLORIA CRISTINA								X									25-14	30	\$1,935,650	\$309,800	EPS010	30	\$1,935,650	\$77,500	CCF16	30	\$1,935,650	\$77,500	14-4	30	\$1,935,650	4.350%	\$84,300	30	\$0	\$0	Si	\$549,100
549	CC	78026276	MONTES PEREZ LUIS ENRIQUE								X									25-14	30	\$2,212,305	\$354,000	EPS002	30	\$2,212,305	\$88,500	CCF16	30	\$2,212,305	\$88,500	14-4	30	\$2,212,305	4.350%	\$96,300	30	\$0	\$0	Si	\$627,300
550	CC	2758551	MONTES LAFONT RAFAEL DOMINGO																	23020 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
551	CC	1003125499	MORALES CORDOBA ALBERTO								X									23030 1	30	\$4,463,061	\$714,100	ESSC07	30	\$4,463,061	\$178,600	CCF16	30	\$4,463,061	\$178,600	14-4	30	\$4,463,061	6.960%	\$310,700	30	\$0	\$0	Si	\$1,382,000
552	CC	1068136728	MORALES LAPEIRA ANDREA CAROLINA	X							X									23030 1	1	\$1,129,614	\$180,800	CCFC55	1	\$1,129,614	\$45,200	CCF16	1	\$1,172,462	\$46,900	14-4	1	\$1,129,614	6.960%	\$78,700	1	\$0	\$0	Si	\$351,600
553	CC	1003359777	MORALES MONTES CARLOS ADRIAN	X	X						X									23030 1	1	\$440,211	\$70,500	ESSC07	1	\$440,211	\$17,700	CCF16	1	\$460,170	\$18,500	14-4	1	\$440,211	6.960%	\$30,700	1	\$0	\$0	Si	\$137,400
554	CC	1067851456	MORALES SUAREZ ISMAEL JOSE								X									23020 1	30	\$1,578,228	\$252,600	EPS002	30	\$1,578,228	\$63,200	CCF16	30	\$1,578,228	\$63,200	14-4	30	\$1,578,228	4.350%	\$68,700	30	\$0	\$0	Si	\$447,700
555	CC	1007595009	MORALES HERRERA JUAN SEBASTIAN								X									23030 1	23	\$1,564,920	\$250,400	EPS002	23	\$1,564,920	\$62,600	CCF16	23	\$1,564,920	\$62,600	14-4	23	\$1,564,920	4.350%	\$68,100	23	\$0	\$0	Si	\$443,700
556	CC	1007595009	MORALES HERRERA JUAN SEBASTIAN											X						23030 1	7	\$372,911	\$59,700	EPS002	7	\$372,911	\$15,000	CCF16	7	\$372,911	\$15,000	14-4	7	\$372,911	0.000%	\$0	7	\$0	\$0	Si	\$89,700
557	CC	1067932774	MORELO CARDENAS JOSE LEANDRO								X									23030 1	30	\$2,284,716	\$365,600	EPS037	30	\$2,284,716	\$91,400	CCF16	30	\$2,284,716	\$91,400	14-4	30	\$2,284,716	4.350%	\$99,400	30	\$0	\$0	Si	\$647,800
558	CC	1063137118	MORELO BRAVO OSFAIRO								X									23030 1	30	\$1,853,025	\$296,500	EPS002	30	\$1,853,025	\$74,200	CCF16	30	\$1,853,025	\$74,200	14-4	30	\$1,853,025	4.350%	\$80,700	30	\$0	\$0	Si	\$525,600
559	CC	10784718	MORENO LARA ALBERTO MIGUEL								X									23020 1	30	\$2,987,723	\$478,100	EPS037	30	\$2,987,723	\$119,600	CCF16	30	\$4,477,739	\$179,200	14-4	30	\$2,987,723	4.350%	\$130,000	30	\$0	\$0	Si	\$906,900

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
560	CC 9086220	MORENO FRANCO ALBERTO									X										0	\$0	\$0	MIN001	18	\$3,012,766	\$120,600	CCF16	18	\$3,012,766	\$120,600	14-4	18	\$3,012,766	4.350%	\$131,100	18	\$0	\$0	Si	\$372,300
561	CC 9086220	MORENO FRANCO ALBERTO										X									0	\$0	\$0	MIN001	8	\$931,482	\$37,300	CCF16	8	\$931,482	\$0	14-4	8	\$931,482	0.000%	\$0	8	\$0	\$0	Si	\$37,300
562	CC 9086220	MORENO FRANCO ALBERTO												X							0	\$0	\$0	MIN001	4	\$698,612	\$28,000	CCF16	4	\$698,612	\$28,000	14-4	4	\$698,612	0.000%	\$0	4	\$0	\$0	Si	\$56,000
563	CC 1003360813	MORENO PALACIO ANA CECILIA	X								X									230301	30	\$4,708,234	\$753,400	ESSC07	30	\$4,708,234	\$188,400	CCF16	30	\$5,442,263	\$217,700	14-4	30	\$4,708,234	6.960%	\$327,700	30	\$0	\$0	Si	\$1,487,200
564	CC 6893404	MORENO MESTRA FRANCISCO MIGUEL									X									25-14	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
565	CC 78697459	MUENTES LAFONT JHON JAIR									X									230301	30	\$2,194,666	\$351,200	EPS048	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
566	CC 1003059112	MUÑOZ CARMONA ANDRES MANUEL									X									230301	13	\$903,921	\$144,700	EPS041	13	\$903,921	\$36,200	CCF16	13	\$903,921	\$36,200	14-4	13	\$903,921	4.350%	\$39,400	13	\$0	\$0	Si	\$256,500
567	CC 1003059112	MUÑOZ CARMONA ANDRES MANUEL												X						230301	17	\$908,872	\$145,500	EPS041	17	\$908,872	\$36,400	CCF16	17	\$908,872	\$36,400	14-4	17	\$908,872	0.000%	\$0	17	\$0	\$0	Si	\$218,300
568	CC 1067897672	MUÑOZ NEGRETE ARLEY DE JESUS									X									230301	24	\$1,533,358	\$245,400	EPS037	24	\$1,533,358	\$61,400	CCF16	24	\$1,533,358	\$61,400	14-4	24	\$1,533,358	4.350%	\$66,800	24	\$0	\$0	Si	\$435,000
569	CC 1067897672	MUÑOZ NEGRETE ARLEY DE JESUS												X						230301	6	\$305,668	\$49,000	EPS037	6	\$305,668	\$12,300	CCF16	6	\$305,668	\$12,300	14-4	6	\$305,668	0.000%	\$0	6	\$0	\$0	Si	\$73,600
570	CC 15647462	MUÑOZ IZA FERNEY JESUS									X									230201	14	\$1,360,771	\$217,800	EPS002	14	\$1,360,771	\$54,500	CCF16	14	\$1,360,771	\$54,500	14-4	14	\$1,360,771	4.350%	\$59,200	14	\$0	\$0	Si	\$386,000
571	CC 15647462	MUÑOZ IZA FERNEY JESUS												X						230201	16	\$1,484,477	\$237,600	EPS002	16	\$1,484,477	\$59,400	CCF16	16	\$1,484,477	\$59,400	14-4	16	\$1,484,477	0.000%	\$0	16	\$0	\$0	Si	\$356,400
572	CC 15646901	MUÑOZ IZA FREILY JADITH																		230301	30	\$3,272,035	\$523,600	EPS002	30	\$3,272,035	\$130,900	CCF16	30	\$3,272,035	\$130,900	14-4	30	\$3,272,035	6.960%	\$227,800	30	\$0	\$0	Si	\$1,013,200
573	CC 78031679	MUÑOZ MONTIEL OLIVER JAVIER									X									230301	30	\$2,187,858	\$350,100	EPS002	30	\$2,187,858	\$87,600	CCF16	30	\$2,187,858	\$87,600	14-4	30	\$2,187,858	4.350%	\$95,200	30	\$0	\$0	Si	\$620,500
574	CC 1067280214	MUÑOZ MORALES SANDRA MILENA	X	X																230301	1	\$87,567	\$14,100	EPS037	1	\$87,567	\$3,600	CCF16	1	\$91,156	\$3,700	14-4	1	\$87,567	6.960%	\$6,100	1	\$0	\$0	Si	\$27,500
575	CC 10768120	MURILLO GASPAR ADONAY JESUS									X									25-14	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
576	CC 1067859028	MURILLO SANCHEZ ELIASIT OBET																		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
577	CC 10768261	MUSLACO PAEZ EDILBERTO									X									230301	28	\$1,616,909	\$258,800	EPS002	28	\$1,616,909	\$64,700	CCF16	28	\$1,616,909	\$64,700	14-4	28	\$1,616,909	4.350%	\$70,400	28	\$0	\$0	Si	\$458,600
578	CC 10768261	MUSLACO PAEZ EDILBERTO										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
579	CC 1068583452	NARVAEZ NARVAEZ DANIEL ARTURO									X									230301	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
580	CC 7383874	NARVAEZ MARTINEZ EDER ANTONIO									X									230201	27	\$1,970,620	\$315,300	EPS037	27	\$1,970,620	\$78,900	CCF16	27	\$1,970,620	\$78,900	14-4	27	\$1,970,620	4.350%	\$85,800	27	\$0	\$0	Si	\$558,900
581	CC 7383874	NARVAEZ MARTINEZ EDER ANTONIO												X						230201	3	\$198,606	\$31,800	EPS037	3	\$198,606	\$8,000	CCF16	3	\$198,606	\$8,000	14-4	3	\$198,606	0.000%	\$0	3	\$0	\$0	Si	\$47,800
582	CC 78711730	NARVAEZ BERNAL KEN DAVID									X									231001	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	6.960%	\$152,800	30	\$0	\$0	Si	\$679,600
583	CC 1003500409	NAVARRO CAPACHERO FERNANDA LUCIA	X								X									230301	30	\$4,718,876	\$755,100	EPS041	30	\$4,718,876	\$188,800	CCF16	30	\$5,453,545	\$218,200	14-4	30	\$4,718,876	6.960%	\$328,500	30	\$0	\$0	Si	\$1,490,600
584	CC 78745631	NEGRETE BELLO ALVARO ANTONIO									X									230201	30	\$2,203,950	\$352,700	EPS002	30	\$2,203,950	\$88,200	CCF16	30	\$2,203,950	\$88,200	14-4	30	\$2,203,950	4.350%	\$95,900	30	\$0	\$0	Si	\$625,000
585	CC 1067950604	NEGRETE PUCHE DANIEL ANTONIO									X									230201	30	\$1,969,381	\$315,200	EPS005	30	\$1,969,381	\$78,800	CCF16	30	\$1,969,381	\$78,800	14-4	30	\$1,969,381	4.350%	\$85,700	30	\$0	\$0	Si	\$558,500
586	CC 15021568	NEGRETE COGOLLO EDUARDO MIGUEL									X									25-14	30	\$2,168,672	\$347,000	ESSC07	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
587	CC 1064979320	NEGRETE OVIEDO JAVIER FERNANDO									X									230301	29	\$2,212,925	\$354,100	EPS041	29	\$2,212,925	\$88,600	CCF16	29	\$2,212,925	\$88,600	14-4	29	\$2,212,925	4.350%	\$96,300	29	\$0	\$0	Si	\$627,600
588	CC 1064979320	NEGRETE OVIEDO JAVIER FERNANDO										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
589	CC 1068812073	NEGRETE URANGO JOSE DAVID									X									230201	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
590	CC 1073819050	NEGRETE FLOREZ JUAN CARLOS									X									230301	30	\$2,194,666	\$351,200	ESSC07	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
591	CC 72150389	NEGRETE MARTINEZ JULIO CARLOS									X									25-14	27	\$1,821,771	\$291,500	EPS002	27	\$1,821,771	\$72,900	CCF16	27	\$1,821,771	\$72,900	14-4	27	\$1,821,771	4.350%	\$79,300	27	\$0	\$0	Si	\$516,600
592	CC 72150389	NEGRETE MARTINEZ JULIO CARLOS											X							25-14	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
593	CC 78702470	NEGRETE HERAZO ROBER ANTONIO									X									230301	30	\$1,525,621	\$244,100	ESSC07	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

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
594	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO								X									25-14	24	\$ 1,908,108	\$305,300	EPS002	24	\$ 1,908,108	\$76,400	CCF16	24	\$ 1,908,108	\$76,400	14-4	24	\$ 1,908,108	4.350%	\$83,100	24	\$0	\$0	Si	\$541,200
595	CC	6886175	NEGRETE VILLADIEGO RUBEN DARIO											L						25-14	6	\$284,700	\$45,600	EPS002	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
596	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL								X									25-14	10	\$843,579	\$135,000	EPS002	10	\$843,579	\$33,800	CCF16	10	\$843,579	\$33,800	14-4	10	\$843,579	6.960%	\$58,800	10	\$0	\$0	Si	\$261,400
597	CC	78691903	NEGRETE RAMIREZ VICTOR MANUEL											X						25-14	20	\$ 1,145,431	\$183,300	EPS002	20	\$ 1,145,431	\$45,900	CCF16	20	\$ 1,145,431	\$45,900	14-4	20	\$ 1,145,431	0.000%	\$0	20	\$0	\$0	Si	\$275,100
598	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS								X									23020 1	27	\$ 1,860,452	\$297,700	EPS002	27	\$ 1,860,452	\$74,500	CCF16	27	\$ 1,860,452	\$74,500	14-4	27	\$ 1,860,452	4.350%	\$81,000	27	\$0	\$0	Si	\$527,700
599	CC	1067855759	NEGRETTE ZULUAGA ALEX DE JESUS									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
600	CC	78707029	NIETO HECTOR ELIAS								X									23030 1	30	\$2,190,024	\$350,500	EPS002	30	\$2,190,024	\$87,700	CCF16	30	\$2,190,024	\$87,700	14-4	30	\$2,190,024	4.350%	\$95,300	30	\$0	\$0	Si	\$621,200
601	CC	78020988	NIEVES SOTO RAFAEL ANTONIO								X									23030 1	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
602	CC	10768421	NUÑEZ ARGUMEDO JAIME LUIS								X									25-14	30	\$ 1,912,130	\$306,000	EPS002	30	\$ 1,912,130	\$76,500	CCF16	30	\$ 1,912,130	\$76,500	14-4	30	\$ 1,912,130	4.350%	\$83,200	30	\$0	\$0	Si	\$542,200
603	CC	1068662199	OCHOA DIAZ LEONARDO JOSE								X									23030 1	30	\$2,177,028	\$348,400	EPS048	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
604	CC	11037376	OCHOA HOYOS TOMAS ANDRES								X									23030 1	9	\$584,254	\$93,500	ESSC07	9	\$584,254	\$23,400	CCF16	9	\$584,254	\$23,400	14-4	9	\$584,254	4.350%	\$25,500	9	\$0	\$0	Si	\$165,800
605	CC	11037376	OCHOA HOYOS TOMAS ANDRES										X							23030 1	15	\$711,750	\$113,900	ESSC07	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
606	CC	11037376	OCHOA HOYOS TOMAS ANDRES											X						23030 1	6	\$400,225	\$64,100	ESSC07	6	\$400,225	\$16,100	CCF16	6	\$400,225	\$16,100	14-4	6	\$400,225	0.000%	\$0	6	\$0	\$0	Si	\$96,300
607	CC	1066184353	OJEDA MONTIEL JUAN ANGEL								X									23030 1	10	\$850,387	\$136,100	EPS037	10	\$850,387	\$34,100	CCF16	10	\$850,387	\$34,100	14-4	10	\$850,387	4.350%	\$37,000	10	\$0	\$0	Si	\$241,300
608	CC	1066184353	OJEDA MONTIEL JUAN ANGEL											X						23030 1	20	\$ 1,306,326	\$209,100	EPS037	20	\$ 1,306,326	\$52,300	CCF16	20	\$ 1,306,326	\$52,300	14-4	20	\$ 1,306,326	0.000%	\$0	20	\$0	\$0	Si	\$313,700
609	CC	15683320	OLIER SEÑA PACO CAMILO								X									25-14	30	\$2,212,305	\$354,000	EPS041	30	\$2,212,305	\$88,500	CCF16	30	\$2,212,305	\$88,500	14-4	30	\$2,212,305	4.350%	\$96,300	30	\$0	\$0	Si	\$627,300
610	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE								X									25-14	28	\$ 1,875,770	\$300,200	EPS002	28	\$ 1,875,770	\$75,100	CCF16	28	\$ 1,875,770	\$75,100	14-4	28	\$ 1,875,770	4.350%	\$81,600	28	\$0	\$0	Si	\$532,000
611	CC	6892843	OLIVERA PEREZ WALBERTO ENRIQUE									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
612	CC	78701726	OQUENDO HERNANDEZ AMAURY JESUS								X									25-14	25	\$ 1,977,118	\$316,400	ESSC07	25	\$ 1,977,118	\$79,100	CCF16	25	\$ 1,977,118	\$79,100	14-4	25	\$ 1,977,118	4.350%	\$86,100	25	\$0	\$0	Si	\$560,700
613	CC	78701726	OQUENDO HERNANDEZ AMAURY JESUS											X						25-14	5	\$351,253	\$56,300	ESSC07	5	\$351,253	\$14,100	CCF16	5	\$351,253	\$14,100	14-4	5	\$351,253	0.000%	\$0	5	\$0	\$0	Si	\$84,500
614	CC	2760960	OQUENDO MONTES DOMINGO SANTOS								X									25-14	30	\$2,168,672	\$347,000	EPS037	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
615	CC	1067886183	OROZCO RODRIGUEZ JHON JAIR								X									23020 1	30	\$2,203,948	\$352,700	ESSC24	30	\$2,203,948	\$88,200	CCF16	30	\$2,203,948	\$88,200	14-4	30	\$2,203,948	4.350%	\$95,900	30	\$0	\$0	Si	\$625,000
616	CC	1007700882	OROZCO JIMENEZ JUAN DAVID								X									23030 1	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
617	CC	15645938	OROZCO SILVA JUAN CARLOS								X									23020 1	30	\$2,150,104	\$344,100	CCFC5 5	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
618	CC	1102578226	OROZCO GUZMAN LEONARDO JAVIER								X									23030 1	30	\$2,173,314	\$347,800	CCFC5 5	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
619	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL								X									23030 1	16	\$ 1,229,471	\$196,800	CCFC5 5	16	\$ 1,229,471	\$49,200	CCF16	16	\$ 1,229,471	\$49,200	14-4	16	\$ 1,229,471	4.350%	\$53,500	16	\$0	\$0	Si	\$348,700
620	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL											X						23030 1	13	\$786,109	\$125,800	CCFC5 5	13	\$786,109	\$31,500	CCF16	13	\$786,109	\$31,500	14-4	13	\$786,109	0.000%	\$0	13	\$0	\$0	Si	\$188,800
621	CC	7384556	ORTEGA LOZANO ELKIN MIGUEL									X								23030 1	1	\$47,450	\$5,700	CCFC5 5	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
622	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE								X									25-14	26	\$ 1,572,038	\$251,600	EPS002	26	\$ 1,572,038	\$62,900	CCF16	26	\$ 1,572,038	\$62,900	14-4	26	\$ 1,572,038	4.350%	\$68,400	26	\$0	\$0	Si	\$445,800
623	CC	78024297	ORTEGA ARGUMEDO FELIX ENRIQUE											X						25-14	4	\$248,290	\$39,800	EPS002	4	\$248,290	\$10,000	CCF16	4	\$248,290	\$10,000	14-4	4	\$248,290	0.000%	\$0	4	\$0	\$0	Si	\$59,800
624	CC	72280363	OSORIO GUTIERREZ DEIBYS JOHN								X									23100 1	30	\$2,159,388	\$345,600	ESSC07	30	\$2,159,388	\$86,400	CCF16	30	\$2,159,388	\$86,400	14-4	30	\$2,159,388	4.350%	\$94,000	30	\$0	\$0	Si	\$612,400
625	CC	78714762	OSPINO MURILLO EDGAR ANTONIO								X									25-14	30	\$2,318,140	\$371,000	EPS005	30	\$2,318,140	\$92,800	CCF16	30	\$2,318,140	\$92,800	14-4	30	\$2,318,140	4.350%	\$100,900	30	\$0	\$0	Si	\$657,500
626	CC	78702723	OSPINO TEHERAN JHON JAIR								X									25-14	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300

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
627	CC	1067846109									X									230201	30	\$2,177,028	\$348,400	ESSC07	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
628	CC	26163315		X							X									25-14	7	\$426,739	\$68,300	EPS037	7	\$426,739	\$17,100	CCF16	7	\$926,266	\$37,100	14-4	7	\$426,739	4.350%	\$18,600	7	\$0	\$0	Si	\$141,100
629	CC	26163315											X							25-14	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
630	CC	7385127									X									230301	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
631	CC	1067850962																		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
632	CC	1067913239									X									230301	30	\$1,738,371	\$278,200	EPS037	30	\$1,738,371	\$69,600	CCF16	30	\$1,738,371	\$69,600	14-4	30	\$1,738,371	4.350%	\$75,700	30	\$0	\$0	Si	\$493,100
633	CC	1148206470									X									230301	30	\$2,669,063	\$427,100	EPS010	30	\$2,669,063	\$106,800	CCF04	30	\$2,669,063	\$106,800	14-4	30	\$2,669,063	4.350%	\$116,200	30	\$0	\$0	Si	\$756,900
634	CC	1067283856	X	X							X									230301	1	\$434,746	\$69,600	EPS048	1	\$434,746	\$17,400	CCF16	1	\$454,437	\$18,200	14-4	1	\$434,746	6.960%	\$30,300	1	\$0	\$0	Si	\$135,500
635	CC	78645111									X									230301	11	\$1,020,278	\$163,300	EPS002	11	\$1,020,278	\$40,900	CCF04	11	\$1,020,278	\$40,900	14-4	11	\$1,020,278	4.350%	\$44,400	11	\$0	\$0	Si	\$289,500
636	CC	78645111											X							230301	18	\$854,100	\$136,700	EPS002	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$170,900
637	CC	78645111										X								230301	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
638	CC	1003361369	X	X							X									230301	1	\$741,377	\$118,700	EPS037	1	\$741,377	\$29,700	CCF16	1	\$774,733	\$31,000	14-4	1	\$741,377	6.960%	\$51,600	1	\$0	\$0	Si	\$231,000
639	CC	1067897415									X									231001	30	\$2,190,024	\$350,500	EPS037	30	\$2,190,024	\$87,700	CCF16	30	\$2,190,024	\$87,700	14-4	30	\$2,190,024	6.960%	\$152,500	30	\$0	\$0	Si	\$678,400
640	CC	15051607									X									230301	30	\$2,150,104	\$344,100	EPS037	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
641	CC	15027001									X									230301	30	\$2,204,878	\$352,800	EPS002	30	\$2,204,878	\$88,200	CCF16	30	\$2,204,878	\$88,200	14-4	30	\$2,204,878	4.350%	\$96,000	30	\$0	\$0	Si	\$625,200
642	CC	1003206622									X									230301	30	\$2,218,804	\$355,100	EPS048	30	\$2,218,804	\$88,800	CCF16	30	\$2,218,804	\$88,800	14-4	30	\$2,218,804	4.350%	\$96,600	30	\$0	\$0	Si	\$629,300
643	CC	10933974									X									231001	30	\$2,078,929	\$332,700	EPS041	30	\$2,078,929	\$83,200	CCF16	30	\$2,078,929	\$83,200	14-4	30	\$2,078,929	4.350%	\$90,500	30	\$0	\$0	Si	\$589,600
644	CC	6886294																		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
645	CC	78031885									X									230201	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
646	CC	78038175									X									230201	30	\$1,921,105	\$307,400	EPS005	30	\$1,921,105	\$76,900	CCF16	30	\$1,921,105	\$76,900	14-4	30	\$1,921,105	4.350%	\$83,600	30	\$0	\$0	Si	\$544,800
647	CC	1072528280									X									230301	30	\$2,173,314	\$347,800	ESSC07	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
648	CC	72214959									X									25-14	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	6.960%	\$151,600	30	\$0	\$0	Si	\$674,200
649	CC	1063181439									X									230301	30	\$2,194,666	\$351,200	EPS037	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
650	CC	2761701									X									25-14	30	\$1,889,099	\$302,300	EPS002	30	\$1,889,099	\$75,600	CCF16	30	\$1,889,099	\$75,600	14-4	30	\$1,889,099	4.350%	\$82,200	30	\$0	\$0	Si	\$535,700
651	CC	1063146650									X									230201	30	\$2,141,439	\$342,700	EPS037	30	\$2,141,439	\$85,700	CCF16	30	\$2,141,439	\$85,700	14-4	30	\$2,141,439	4.350%	\$93,200	30	\$0	\$0	Si	\$607,300
652	CC	1067912593									X									230301	30	\$2,246,655	\$359,500	EPS002	30	\$2,246,655	\$89,900	CCF16	30	\$2,246,655	\$89,900	14-4	30	\$2,246,655	4.350%	\$97,800	30	\$0	\$0	Si	\$637,100
653	CC	1065014841																		230301	25	\$1,186,250	\$189,800	EPS002	25	\$1,186,250	\$47,500	CCF16	25	\$1,186,250	\$47,500	14-4	25	\$1,186,250	4.350%	\$51,700	25	\$0	\$0	Si	\$336,500
654	CC	1065014841												X						230301	5	\$247,565	\$39,700	EPS002	5	\$247,565	\$10,000	CCF16	5	\$247,565	\$10,000	14-4	5	\$247,565	0.000%	\$0	5	\$0	\$0	Si	\$59,700
655	CC	1003005621																		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
656	CC	78751423									X									230301	30	\$2,154,747	\$344,800	EPS005	30	\$2,154,747	\$86,200	CCF16	30	\$2,154,747	\$86,200	14-4	30	\$2,154,747	4.350%	\$93,800	30	\$0	\$0	Si	\$611,000
657	CC	78111857									X									230201	30	\$2,305,140	\$368,900	EPS037	30	\$2,305,140	\$92,300	CCF16	30	\$2,305,140	\$92,300	14-4	30	\$2,305,140	4.350%	\$100,300	30	\$0	\$0	Si	\$653,800
658	CC	1046396130									X									230301	30	\$2,137,107	\$342,000	EPS002	30	\$2,137,107	\$85,500	CCF16	30	\$2,137,107	\$85,500	14-4	30	\$2,137,107	4.350%	\$93,000	30	\$0	\$0	Si	\$606,000
659	CC	1062959161									X									230301	10	\$761,263	\$121,900	EPS041	10	\$761,263	\$30,500	CCF16	10	\$761,263	\$30,500	14-4	10	\$761,263	4.350%	\$33,200	10	\$0	\$0	Si	\$216,100
660	CC	1062959161												X						230301	20	\$1,104,635	\$176,800	EPS041	20	\$1,104,635	\$44,200	CCF16	20	\$1,104,635	\$44,200	14-4	20	\$1,104,635	0.000%	\$0	20	\$0	\$0	Si	\$265,200

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
661	CC	78078963	PALOMO RODRIGUEZ LLEINER ENRIQUE							X									23030 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
662	CC	1007866989	PASTRANA FERNANDEZ CESAR AUGUSTO							X									23100 1	30	\$2,339,492	\$374,400	ESSC07	30	\$2,339,492	\$93,600	CCF16	30	\$2,339,492	\$93,600	14-4	30	\$2,339,492	4.350%	\$101,800	30	\$0	\$0	Si	\$663,400
663	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS							X									23030 1	27	\$2,111,422	\$337,900	EPS037	27	\$2,111,422	\$84,500	CCF16	27	\$2,111,422	\$84,500	14-4	27	\$2,111,422	4.350%	\$91,900	27	\$0	\$0	Si	\$598,800
664	CC	11003017	PASTRANA JIMENEZ JORGE DE JESUS								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
665	CC	1067855351	PATERNINA SANCHEZ ALVARO JAVIER							X									23030 1	30	\$2,332,063	\$373,200	EPS002	30	\$2,332,063	\$93,300	CCF16	30	\$2,332,063	\$93,300	14-4	30	\$2,332,063	6.960%	\$162,400	30	\$0	\$0	Si	\$722,200
666	CC	10888041	PATERNINA CENTANARO ARGEMIRO JOSE	X															23030 1	3	\$142,350	\$22,800	MIN001	3	\$142,350	\$5,700	CCF16	3	\$289,819	\$11,600	14-4	3	\$142,350	4.350%	\$6,200	3	\$0	\$0	Si	\$46,300
667	CC	10888041	PATERNINA CENTANARO ARGEMIRO JOSE								X								23030 1	10	\$474,500	\$57,000	MIN001	10	\$474,500	\$0	CCF16	10	\$474,500	\$0	14-4	10	\$474,500	0.000%	\$0	10	\$0	\$0	Si	\$57,000
668	CC	78729751	PATERNINA MIRANDA ISAIAS GREGORIO							X									23020 1	30	\$1,823,219	\$291,800	EPS002	30	\$1,823,219	\$73,000	CCF16	30	\$1,823,219	\$73,000	14-4	30	\$1,823,219	6.960%	\$126,900	30	\$0	\$0	Si	\$564,700
669	CC	1067282325	PATERNINA CHICA LINDA PAOLA	X	X					X									23030 1	1	\$809,180	\$129,500	EPS048	1	\$809,180	\$32,400	CCF16	1	\$845,685	\$33,900	14-4	1	\$809,180	6.960%	\$56,400	1	\$0	\$0	Si	\$252,200
670	CC	1064992006	PATRON CALLE JUAN DAVID							X									23020 1	30	\$2,182,597	\$349,300	ESSC07	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
671	CC	1067957234	PAYARES PEREZ LUIS MIGUEL							X									23030 1	30	\$2,177,028	\$348,400	EPS048	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
672	CC	1003068700	PEDROZA ARTEAGA JOSE CARLOS							X									23030 1	30	\$1,685,765	\$269,800	EPS041	30	\$1,685,765	\$67,500	CCF16	30	\$1,685,765	\$67,500	14-4	30	\$1,685,765	4.350%	\$73,400	30	\$0	\$0	Si	\$478,200
673	CC	10784638	PEINADO CARDENA LUIS FERNANDO							X									23100 1	30	\$1,584,727	\$253,600	EPS002	30	\$1,584,727	\$63,400	CCF16	30	\$1,584,727	\$63,400	14-4	30	\$1,584,727	4.350%	\$69,000	30	\$0	\$0	Si	\$449,400
674	CC	1067940402	PEINADO FLOREZ YESMITH ADRIANA	X						X									23100 1	4	\$191,863	\$30,700	EPS002	4	\$191,863	\$7,700	CCF16	4	\$901,636	\$36,100	14-4	4	\$191,863	4.350%	\$8,400	4	\$0	\$0	Si	\$82,900
675	CC	1233341284	PEÑA FREYLE CARLOS ALEXANDER							X									23030 1	30	\$1,893,256	\$303,000	EPS048	30	\$1,893,256	\$75,800	CCF16	30	\$1,893,256	\$75,800	14-4	30	\$1,893,256	4.350%	\$82,400	30	\$0	\$0	Si	\$537,000
676	CC	1067280894	PEÑA MUÑOZ LEANYS SOFIA	X	X					X									23020 1	1	\$545,691	\$87,400	EPS048	1	\$545,691	\$21,900	CCF16	1	\$570,409	\$22,900	14-4	1	\$545,691	6.960%	\$38,000	1	\$0	\$0	Si	\$170,200
677	CC	1073821405	PEÑATA DIAZ JUAN DAVID							X									23030 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
678	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE							X									25-14	29	\$2,203,640	\$352,600	EPS037	29	\$2,203,640	\$88,200	CCF16	29	\$2,203,640	\$88,200	14-4	29	\$2,203,640	4.350%	\$95,900	29	\$0	\$0	Si	\$624,900
679	CC	78732332	PERDOMO BOLAÑO EDGARDO JOSE								X								25-14	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF16	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
680	CC	1027950873	PEREA RIVERA HEIDY JOHANNA							X									23030 1	30	\$2,528,878	\$404,700	EPS037	30	\$2,528,878	\$101,200	CCF16	30	\$2,528,878	\$101,200	14-4	30	\$2,528,878	4.350%	\$110,100	30	\$0	\$0	Si	\$717,200
681	CC	1067923556	PEREIRA OLIVARES KATERINE ANDREA																23020 1	30	\$1,673,500	\$267,800	EPS002	30	\$1,673,500	\$67,000	CCF16	30	\$1,673,500	\$67,000	14-4	30	\$1,673,500	4.350%	\$72,800	30	\$0	\$0	Si	\$474,600
682	CC	1064306395	PEREZ BANDA ALEX SAMIR							X									23030 1	30	\$2,151,342	\$344,300	EPS002	30	\$2,151,342	\$86,100	CCF16	30	\$2,151,342	\$86,100	14-4	30	\$2,151,342	4.350%	\$93,600	30	\$0	\$0	Si	\$610,100
683	CC	50928071	PEREZ DURANGO CLAUDIA PATRICIA							X									23030 1	30	\$1,758,950	\$281,500	EPS002	30	\$1,758,950	\$70,400	CCF16	30	\$1,758,950	\$70,400	14-4	30	\$1,758,950	4.350%	\$76,600	30	\$0	\$0	Si	\$498,900
684	CC	10784306	PEREZ PASTRANA EDER MANUEL																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
685	CC	78079281	PEREZ MONTES HAROLD ALBERTO							X									23020 1	30	\$2,177,028	\$348,400	ESSC07	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
686	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO							X									23030 1	28	\$1,892,017	\$302,800	EPS002	28	\$1,892,017	\$75,700	CCF16	28	\$1,892,017	\$75,700	14-4	28	\$1,892,017	4.350%	\$82,400	28	\$0	\$0	Si	\$536,600
687	CC	1073815136	PEREZ HERNANDEZ HENAN MAURICIO								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
688	CC	78039037	PEREZ MARTINEZ JORGE LUIS							X									23030 1	30	\$2,221,589	\$355,500	EPS048	30	\$2,221,589	\$88,900	CCF16	30	\$2,221,589	\$88,900	14-4	30	\$2,221,589	4.350%	\$96,700	30	\$0	\$0	Si	\$630,000
689	CC	10784558	PEREZ AMADOR JOSE GREGORIO							X									23100 1	30	\$2,168,672	\$347,000	ESSC07	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
690	CC	1003721273	PEREZ ANGULO JULIANA MARIA							X									23020 1	11	\$959,005	\$153,500	EPS041	11	\$959,005	\$38,400	CCF16	11	\$959,005	\$38,400	14-4	11	\$959,005	4.350%	\$41,800	11	\$0	\$0	Si	\$272,100
691	CC	1003721273	PEREZ ANGULO JULIANA MARIA									X							23020 1	19	\$1,040,272	\$166,500	EPS041	19	\$1,040,272	\$41,700	CCF16	19	\$1,040,272	\$41,700	14-4	19	\$1,040,272	0.000%	\$0	19	\$0	\$0	Si	\$249,900
692	CC	78751635	PEREZ AGAMEZ LEYSON							X									25-14	30	\$2,290,288	\$366,500	EPS002	30	\$2,290,288	\$91,700	CCF16	30	\$2,290,288	\$91,700	14-4	30	\$2,290,288	4.350%	\$99,700	30	\$0	\$0	Si	\$649,600
693	CC	10965420	PEREZ VILLADIEGO LUIS ALFONSO							X									23020 1	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
694	CC	50906231	PEREZ TERAN MARIA ESPERANZA							X									23030 1	30	\$1,670,446	\$267,300	EPS002	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

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
695	CC 1001159749	PEREZ MARE YEISON									X									23030 1	30	\$1,453,826	\$232,700	EPS040	30	\$1,453,826	\$58,200	CCF16	30	\$1,453,826	\$58,200	14-4	30	\$1,453,826	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
696	CC 78031812	PERIÑAN LOPEZ EUGENIO ELIECER									X									23100 1	30	\$2,388,592	\$382,200	EPS041	30	\$2,388,592	\$95,600	CCF16	30	\$2,388,592	\$95,600	14-4	30	\$2,388,592	4.350%	\$104,000	30	\$0	\$0	Si	\$677,400
697	CC 78745008	PESTANA AVILA SIXTO MANUEL									X									25-14	30	\$2,306,070	\$369,000	EPS002	30	\$2,306,070	\$92,300	CCF16	30	\$2,306,070	\$92,300	14-4	30	\$2,306,070	4.350%	\$100,400	30	\$0	\$0	Si	\$654,000
698	CC 3849388	PETANO ARRIETA FARID DE JESUS									X									23100 1	30	\$2,204,877	\$352,800	EPS002	30	\$2,204,877	\$88,200	CCF16	30	\$2,204,877	\$88,200	14-4	30	\$2,204,877	4.350%	\$96,000	30	\$0	\$0	Si	\$625,200
699	CC 78032790	PETRO PADILLA ALEXANDER									X									23030 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
700	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
701	CC 78028237	PETRO PADILLA FREDDY JAVIER									X									25-14	30	\$2,173,314	\$347,800	EPS037	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
702	CC 1003720965	PETRO COGOLLO GUSTAVO DE JESUS									X									23020 1	30	\$2,168,672	\$347,000	ESSC07	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
703	CC 1003433874	PETRO GUERRA JUAN JOSE																		23020 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
704	CC 1003594883	PINEDA LOPEZ FABER ANTONIO									X									23030 1	30	\$2,171,456	\$347,500	EPS002	30	\$2,171,456	\$86,900	CCF16	30	\$2,171,456	\$86,900	14-4	30	\$2,171,456	4.350%	\$94,500	30	\$0	\$0	Si	\$615,800
705	CC 78693353	PINEDA NAVARRO JAMES JOSE	X																	25-14	6	\$284,700	\$45,600	EPS002	6	\$284,700	\$11,400	CCF16	6	\$690,441	\$27,700	14-4	6	\$284,700	4.350%	\$12,400	6	\$0	\$0	Si	\$97,100
706	CC 78702905	PINEDA BUELVAS RAFAEL EUSEBIO									X									23020 1	25	\$1,886,757	\$301,900	EPS002	25	\$1,886,757	\$75,500	CCF16	25	\$1,886,757	\$75,500	14-4	25	\$1,886,757	4.350%	\$82,100	25	\$0	\$0	Si	\$535,000
707	CC 78702905	PINEDA BUELVAS RAFAEL EUSEBIO													X					23020 1	5	\$330,328	\$52,900	EPS002	5	\$330,328	\$13,300	CCF16	5	\$330,328	\$13,300	14-4	5	\$330,328	0.000%	\$0	5	\$0	\$0	Si	\$79,500
708	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
709	CC 10776956	PITALUA MARTINEZ LUIS MIGUEL									X									23020 1	30	\$2,442,540	\$390,900	EPS002	30	\$2,442,540	\$97,800	CCF16	30	\$2,442,540	\$97,800	14-4	30	\$2,442,540	4.350%	\$106,300	30	\$0	\$0	Si	\$692,800
710	CC 78746186	PITALUA SEGURA RAFAEL ANTONIO									X									25-14	30	\$1,895,421	\$303,300	EPS002	30	\$1,895,421	\$75,900	CCF16	30	\$1,895,421	\$75,900	14-4	30	\$1,895,421	4.350%	\$82,500	30	\$0	\$0	Si	\$537,600
711	CC 1064976064	PLAZA GONZALEZ DIEGO ANDRES									X									23020 1	30	\$2,168,672	\$347,000	EPS041	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
712	CC 33207307	POLANCO ROJAS MINELVA MARIA	X	X							X									23030 1	1	\$949,634	\$152,000	EPS010	1	\$949,634	\$38,000	CCF16	1	\$992,597	\$39,800	14-4	1	\$949,634	6.960%	\$66,100	1	\$0	\$0	Si	\$295,900
713	CC 7382086	PORTILLO VELASQUEZ DANIEL ENRIQUE									X									25-14	30	\$1,934,722	\$309,600	ESSC07	30	\$1,934,722	\$77,400	CCF16	30	\$1,934,722	\$77,400	14-4	30	\$1,934,722	6.960%	\$134,700	30	\$0	\$0	Si	\$599,100
714	CC 50928450	PORTILLO ARROYO PAOLA PATRICIA									X									25-14	30	\$2,203,948	\$352,700	EPS002	30	\$2,203,948	\$88,200	CCF16	30	\$2,203,948	\$88,200	14-4	30	\$2,203,948	4.350%	\$95,900	30	\$0	\$0	Si	\$625,000
715	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
716	CC 1072527478	POSSO CABALLERO ALBERTO									X									23030 1	30	\$1,936,578	\$309,900	ESSC07	30	\$1,936,578	\$77,500	CCF16	30	\$1,936,578	\$77,500	14-4	30	\$1,936,578	4.350%	\$84,300	30	\$0	\$0	Si	\$549,200
717	CC 92642415	PRETEL PINEDO ALVARO ADOLFO									X									23030 1	30	\$1,752,142	\$280,400	EPS002	30	\$1,752,142	\$70,100	CCF16	30	\$1,752,142	\$70,100	14-4	30	\$1,752,142	4.350%	\$76,300	30	\$0	\$0	Si	\$496,900
718	CC 43117023	PRETEL GAMBOA DIANA LUISA									X									23030 1	30	\$2,108,328	\$337,400	EPS037	30	\$2,108,328	\$84,400	CCF16	30	\$2,108,328	\$84,400	14-4	30	\$2,108,328	4.350%	\$91,800	30	\$0	\$0	Si	\$598,000
719	CC 15620123	PRIMERA CAMPO EDUARDO									X									23020 1	30	\$2,190,953	\$350,600	ESSC07	30	\$2,190,953	\$87,700	CCF16	30	\$2,190,953	\$87,700	14-4	30	\$2,190,953	4.350%	\$95,400	30	\$0	\$0	Si	\$621,400
720	CC 1233340249	PRIOLO REGINO CESAR AUGUSTO									X									23030 1	30	\$2,173,314	\$347,800	EPS041	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
721	CC 1068665198	PRIOLO PETRO MARCO ANTONIO									X									23030 1	30	\$2,324,636	\$372,000	EPS002	30	\$2,324,636	\$93,000	CCF16	30	\$2,324,636	\$93,000	14-4	30	\$2,324,636	4.350%	\$101,200	30	\$0	\$0	Si	\$659,200
722	CC 10965594	PUCHE CUITIVA CARLOS ARTURO									X									23020 1	30	\$1,525,465	\$244,100	ESSC07	30	\$1,525,465	\$61,100	CCF16	30	\$1,525,465	\$61,100	14-4	30	\$1,525,465	4.350%	\$66,400	30	\$0	\$0	Si	\$432,700
723	CC 6893622	QUINONEZ ORTIZ ROGER MIGUEL									X									23030 1	16	\$1,315,811	\$210,600	ESSC07	16	\$1,315,811	\$52,700	CCF16	16	\$1,315,811	\$52,700	14-4	16	\$1,315,811	4.350%	\$57,300	16	\$0	\$0	Si	\$373,300
724	CC 6893622	QUINONEZ ORTIZ ROGER MIGUEL													X					23030 1	14	\$856,616	\$137,100	ESSC07	14	\$856,616	\$34,300	CCF16	14	\$856,616	\$34,300	14-4	14	\$856,616	0.000%	\$0	14	\$0	\$0	Si	\$205,700
725	CC 78708300	QUINTERO ALARCON GUSTAVO RAFAEL									X									23020 1	30	\$2,195,595	\$351,300	EPS048	30	\$2,195,595	\$87,900	CCF16	30	\$2,195,595	\$87,900	14-4	30	\$2,195,595	4.350%	\$95,600	30	\$0	\$0	Si	\$622,700
726	CC 78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO									X									25-14	27	\$1,994,447	\$319,200	EPS037	27	\$1,994,447	\$79,800	CCF16	27	\$1,994,447	\$79,800	14-4	27	\$1,994,447	6.960%	\$138,900	27	\$0	\$0	Si	\$617,700
727	CC 78739681	QUINTERO AGUIRRE VALDEMAR ANTONIO											X							25-14	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
728	CC 1064986540	RACERO PINTO HUGO ARMANDO									X									23020 1	30	\$2,181,669	\$349,100	EPS037	30	\$2,181,669	\$87,300	CCF16	30	\$2,181,669	\$87,300	14-4	30	\$2,181,669	4.350%	\$95,000	30	\$0	\$0	Si	\$618,700

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
729	CC 10774957	RAMIREZ BARRIO JAIRO LUIS																		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
730	CC 78026975	RAMIREZ RIVERO ROBERTO MIGUEL									X									25-14	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
731	CC 1069477030	RAMOS GOMEZ CRISTIAN RAFAEL									X									230301	28	\$4,111,168	\$657,800	EPS010	28	\$4,111,168	\$164,500	CCF16	28	\$4,111,168	\$164,500	14-4	28	\$4,111,168	6.960%	\$286,200	28	\$0	\$0	Si	\$1,273,000
732	CC 1069477030	RAMOS GOMEZ CRISTIAN RAFAEL											X							230301	2	\$190,534	\$30,500	EPS010	2	\$190,534	\$7,700	CCF16	2	\$190,534	\$0	14-4	2	\$190,534	0.000%	\$0	2	\$0	\$0	Si	\$38,200
733	CC 1064192831	RAMOS NAVARRO ELY JOSE									X									230301	30	\$1,836,779	\$293,900	EPS002	30	\$1,836,779	\$73,500	CCF16	30	\$1,836,779	\$73,500	14-4	30	\$1,836,779	4.350%	\$79,900	30	\$0	\$0	Si	\$520,800
734	CC 11105696	RAMOS CARVAJAL GABRIEL SEGUNDO									X									231001	30	\$2,318,140	\$371,000	EPS048	30	\$2,318,140	\$92,800	CCF16	30	\$2,318,140	\$92,800	14-4	30	\$2,318,140	4.350%	\$100,900	30	\$0	\$0	Si	\$657,500
735	CC 78701649	RAMOS SOSA HENRY MIGUEL									X									25-14	24	\$1,771,948	\$283,600	EPS002	24	\$1,771,948	\$70,900	CCF16	24	\$1,771,948	\$70,900	14-4	24	\$1,771,948	4.350%	\$77,100	24	\$0	\$0	Si	\$502,500
736	CC 78701649	RAMOS SOSA HENRY MIGUEL													X					25-14	6	\$399,639	\$64,000	EPS002	6	\$399,639	\$16,000	CCF16	6	\$399,639	\$16,000	14-4	6	\$399,639	0.000%	\$0	6	\$0	\$0	Si	\$96,000
737	CC 78024410	RAMOS CORCHO JUAN BAUTISTA									X									231001	30	\$2,767,364	\$442,800	EPS002	30	\$2,767,364	\$110,700	CCF16	30	\$2,767,364	\$110,700	14-4	30	\$2,767,364	4.350%	\$120,400	30	\$0	\$0	Si	\$784,600
738	CC 10784670	RAMOS MACHADO LUIS GABRIEL										X								230201	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
739	CC 78028578	RAMOS FLOREZ LUIS FELIPE									X									230301	30	\$2,309,783	\$369,600	EPS002	30	\$2,309,783	\$92,400	CCF16	30	\$2,309,783	\$92,400	14-4	30	\$2,309,783	4.350%	\$100,500	30	\$0	\$0	Si	\$654,900
740	CC 1067930703	RAMOS RAMOS MARTIN ELIAS									X									230301	30	\$1,913,677	\$306,200	EPS037	30	\$1,913,677	\$76,600	CCF16	30	\$1,913,677	\$76,600	14-4	30	\$1,913,677	4.350%	\$83,300	30	\$0	\$0	Si	\$542,700
741	CC 78038696	RAMOS SANCHEZ NILSON ANTONIO									X									230301	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
742	CC 1003398459	RAMOS ACOSTA WALTER									X									230201	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
743	CC 78299721	RANGEL JIMENEZ DAIRO ALBERTO									X									25-14	30	\$2,177,028	\$348,400	EPS048	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
744	CC 78076854	REYES CORREA DEIVIS JOSE									X									230301	30	\$2,194,666	\$351,200	EPS048	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
745	CC 1067874407	REYES PADILLA JOSE JULIO									X									230201	30	\$1,688,085	\$270,100	EPS002	30	\$1,688,085	\$67,600	CCF16	30	\$1,688,085	\$67,600	14-4	30	\$1,688,085	4.350%	\$73,500	30	\$0	\$0	Si	\$478,800
746	CC 10782379	REYES GALEANO JOSE LUIS									X									230201	12	\$1,164,794	\$186,400	EPS005	12	\$1,164,794	\$46,600	CCF16	12	\$1,164,794	\$46,600	14-4	12	\$1,164,794	4.350%	\$50,700	12	\$0	\$0	Si	\$330,300
747	CC 10782379	REYES GALEANO JOSE LUIS												X						230201	18	\$893,378	\$143,000	EPS005	18	\$893,378	\$35,800	CCF16	18	\$893,378	\$35,800	14-4	18	\$893,378	0.000%	\$0	18	\$0	\$0	Si	\$214,600
748	CC 10781624	REYES ARGUMEDO LUIS ANTONIO									X									230201	30	\$2,194,666	\$351,200	EPS002	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
749	CC 78749365	RHENALS PAEZ JUAN CARLOS									X									230301	30	\$1,935,253	\$309,700	EPS005	30	\$1,935,253	\$77,500	CCF16	30	\$1,935,253	\$77,500	14-4	30	\$1,935,253	4.350%	\$84,200	30	\$0	\$0	Si	\$548,900
750	CC 78753551	RICÓ LARA LUIS GABRIEL									X									25-14	30	\$1,957,312	\$313,200	EPS002	30	\$1,957,312	\$78,300	CCF16	30	\$1,957,312	\$78,300	14-4	30	\$1,957,312	4.350%	\$85,200	30	\$0	\$0	Si	\$555,000
751	CC 10931289	RIOS MARTINEZ RAFAEL RICARDO									X									230201	11	\$702,466	\$112,400	MIN001	11	\$702,466	\$28,100	CCF16	11	\$702,466	\$28,100	14-4	11	\$702,466	4.350%	\$30,600	11	\$0	\$0	Si	\$199,200
752	CC 10931289	RIOS MARTINEZ RAFAEL RICARDO												X						230201	19	\$1,020,916	\$163,400	MIN001	19	\$1,020,916	\$40,900	CCF16	19	\$1,020,916	\$40,900	14-4	19	\$1,020,916	0.000%	\$0	19	\$0	\$0	Si	\$245,200
753	CC 8865922	RIVERA PEÑAFIEL BERNARDO MANUEL									X									230301	30	\$2,173,314	\$347,800	ESSC07	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
754	CC 78034732	RIVERO QUINONES REINEL RENE									X									231001	30	\$2,177,028	\$348,400	ESSC07	30	\$2,177,028	\$87,100	CCF16	30	\$2,428,500	\$97,200	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$627,500
755	CC 1067289305	ROCHA TAMARA MARIA FERNANDA	X									X								230301	1	\$225,580	\$36,100	EPS048	1	\$225,580	\$9,100	CCF16	1	\$225,580	\$9,100	14-4	1	\$225,580	6.960%	\$15,800	1	\$0	\$0	Si	\$70,100
756	CC 1003393766	RODÍÑO ARGUELLO ANDRES ELIAS										X								230301	30	\$2,090,998	\$334,600	EPS037	30	\$2,090,998	\$83,700	CCF16	30	\$2,090,998	\$83,700	14-4	30	\$2,090,998	4.350%	\$91,000	30	\$0	\$0	Si	\$593,000
757	CC 1067903642	RODRIGUEZ GALINDO ADELINA ISABEL									X									230201	30	\$1,504,887	\$240,800	EPS002	30	\$1,504,887	\$60,200	CCF16	30	\$1,504,887	\$60,200	14-4	30	\$1,504,887	4.350%	\$65,500	30	\$0	\$0	Si	\$426,700
758	CC 1064991725	RODRIGUEZ POLO ALDAIR ANTONIO									X									230301	30	\$2,168,672	\$347,000	ESSC07	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
759	CC 1067894337	RODRIGUEZ RHENALS LARRY S FABIAN									X									25-14	30	\$2,106,470	\$337,100	EPS002	30	\$2,106,470	\$84,300	CCF16	30	\$2,106,470	\$84,300	14-4	30	\$2,106,470	4.350%	\$91,700	30	\$0	\$0	Si	\$597,400
760	CC 1067923188	RODRIGUEZ TRUJILLO LUIS MIGUEL									X									230301	30	\$1,763,748	\$282,200	EPS037	30	\$1,763,748	\$70,600	CCF16	30	\$1,763,748	\$70,600	14-4	30	\$1,763,748	4.350%	\$76,800	30	\$0	\$0	Si	\$500,200
761	CC 11037378	RODRIGUEZ PETRO NAIBER ANTONIO									X									230201	30	\$2,150,724	\$344,200	EPS037	30	\$2,150,724	\$86,100	CCF16	30	\$2,150,724	\$86,100	14-4	30	\$2,150,724	4.350%	\$93,600	30	\$0	\$0	Si	\$610,000
762	CC 1067846162	ROJAS MUÑOZ EVER ALBERTO									X									230201	30	\$2,177,028	\$348,400	EPS037	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
763	CC 91433638	ROJAS PARDO IGNACIO									X									231001	30	\$2,194,666	\$351,200	EPS005	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
764	CC	1131110733	ROJAS ECHAVARRIA JUAN DANIEL								X									23030 1	30	\$2,770,255	\$443,300	EPS037	30	\$2,770,255	\$110,900	CCF04	30	\$2,770,255	\$110,900	14-4	30	\$2,770,255	4.350%	\$120,600	30	\$0	\$0	Si	\$785,700
765	CC	1067286882	ROJAS BERONA YOHANNA CECILIA								X									23030 1	30	\$4,634,578	\$741,600	ESSC07	30	\$4,634,578	\$185,400	CCF16	30	\$4,637,757	\$185,600	14-4	30	\$4,634,578	6.960%	\$322,600	30	\$0	\$0	Si	\$1,435,200
766	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES								X									23030 1	8	\$718,868	\$115,100	EPS002	8	\$718,868	\$28,800	CCF16	8	\$718,868	\$28,800	14-4	8	\$718,868	4.350%	\$31,300	8	\$0	\$0	Si	\$204,000
767	CC	1002084734	ROLDAN ALZATE JOJHAN ANDRES										X							23030 1	22	\$1,043,900	\$167,100	EPS002	22	\$1,043,900	\$41,800	CCF16	22	\$1,043,900	\$0	14-4	22	\$1,043,900	0.000%	\$0	22	\$0	\$0	Si	\$208,900
768	CC	78715673	ROMERO KNUIT FRANCISCO JAVIER								X									25-14	30	\$2,134,322	\$341,500	EPS005	30	\$2,134,322	\$85,400	CCF16	30	\$2,134,322	\$85,400	14-4	30	\$2,134,322	4.350%	\$92,900	30	\$0	\$0	Si	\$605,200
769	CC	10768996	ROMERO CARVAJAL GUSTAVO ANTONIO								X									25-14	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
770	CC	1193597778	ROMERO CALLE LUIS FERNANDO								X									23100 1	30	\$2,132,155	\$341,200	ESSC07	30	\$2,132,155	\$85,300	CCF16	30	\$2,132,155	\$85,300	14-4	30	\$2,132,155	4.350%	\$92,800	30	\$0	\$0	Si	\$604,600
771	CC	7383117	ROMERO PACHECO MANUEL ANTONIO								X									23030 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
772	CC	1003714309	ROMERO VEGA MARIA ANGELICA								X									25-14	28	\$1,792,681	\$286,900	EPS002	28	\$1,792,681	\$71,800	CCF16	28	\$1,792,681	\$71,800	14-4	28	\$1,792,681	4.350%	\$78,000	28	\$0	\$0	Si	\$508,500
773	CC	1003714309	ROMERO VEGA MARIA ANGELICA									X								25-14	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
774	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
775	CC	78078339	ROSARIO ORTIZ HERNAN LUIS								X									25-14	30	\$1,688,704	\$270,200	EPS037	30	\$1,688,704	\$67,600	CCF16	30	\$1,688,704	\$67,600	14-4	30	\$1,688,704	4.350%	\$73,500	30	\$0	\$0	Si	\$478,900
776	CC	78702209	ROSSI MONTES JONNY ALFONSO								X									23100 1	30	\$1,644,452	\$263,200	ESSC07	30	\$1,644,452	\$65,800	CCF16	30	\$1,644,452	\$65,800	14-4	30	\$1,644,452	4.350%	\$71,600	30	\$0	\$0	Si	\$466,400
777	CC	78031425	ROSSO HERNANDEZ JOSE LUIS								X									23030 1	30	\$2,268,008	\$362,900	EPS002	30	\$2,268,008	\$90,800	CCF16	30	\$2,268,008	\$90,800	14-4	30	\$2,268,008	4.350%	\$98,700	30	\$0	\$0	Si	\$643,200
778	CC	78036898	ROYO BELTRAN NELSON NACOR								X									23030 1	30	\$2,390,551	\$382,500	EPS002	30	\$2,390,551	\$95,700	CCF16	30	\$2,390,551	\$95,700	14-4	30	\$2,390,551	4.350%	\$104,000	30	\$0	\$0	Si	\$677,900
779	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO								X									23020 1	29	\$2,108,948	\$337,500	EPS041	29	\$2,108,948	\$84,400	CCF16	29	\$2,108,948	\$84,400	14-4	29	\$2,108,948	4.350%	\$91,800	29	\$0	\$0	Si	\$598,100
780	CC	1062429155	RUBIO QUINTERO CARLOS ALBERTO									X								23020 1	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
781	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO								X									23100 1	11	\$859,671	\$137,600	ESSC07	11	\$859,671	\$34,400	CCF16	11	\$859,671	\$34,400	14-4	11	\$859,671	4.350%	\$37,400	11	\$0	\$0	Si	\$243,800
782	CC	10776473	RUBIO LOPEZ CARLOS ALBERTO											X						23100 1	19	\$1,200,815	\$192,200	ESSC07	19	\$1,200,815	\$48,100	CCF16	19	\$1,200,815	\$48,100	14-4	19	\$1,200,815	0.000%	\$0	19	\$0	\$0	Si	\$288,400
783	CC	11077989	RUBIO ARGEL JADER LUIS								X									25-14	30	\$2,171,456	\$347,500	EPS002	30	\$2,171,456	\$86,900	CCF16	30	\$2,171,456	\$86,900	14-4	30	\$2,171,456	4.350%	\$94,500	30	\$0	\$0	Si	\$615,800
784	CC	7380790	RUBIO BRUNAL OSCAR MANUEL			X					X									25-14	20	\$1,142,514	\$182,900	CCFC3 3	20	\$1,142,514	\$45,800	CCF16	20	\$1,243,319	\$49,800	14-4	20	\$1,142,514	4.350%	\$49,700	20	\$0	\$0	Si	\$328,200
785	CC	79503577	RUIZ RAMBAO JORGE LUIS								X									23020 1	30	\$2,288,430	\$366,200	EPS037	30	\$2,288,430	\$91,600	CCF16	30	\$2,288,430	\$91,600	14-4	30	\$2,288,430	4.350%	\$99,600	30	\$0	\$0	Si	\$649,000
786	CC	11171092	RUIZ DUQUE MIGUEL ANTONIO								X									25-14	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
787	CC	78711605	RUIZ FLOREZ MIGUEL MARIANO								X									25-14	30	\$2,164,648	\$346,400	EPS002	30	\$2,164,648	\$86,600	CCF16	30	\$2,164,648	\$86,600	14-4	30	\$2,164,648	4.350%	\$94,200	30	\$0	\$0	Si	\$613,800
788	CC	78031769	RUIZ VEGA WILLINTON JOSE								X									23020 1	30	\$2,196,522	\$351,500	EPS002	30	\$2,196,522	\$87,900	CCF16	30	\$2,196,522	\$87,900	14-4	30	\$2,196,522	4.350%	\$95,600	30	\$0	\$0	Si	\$622,900
789	CC	1071354211	SAENZ VERTEL JORGE LUIS								X									23030 1	28	\$2,278,528	\$364,600	EPS002	28	\$2,278,528	\$91,200	CCF16	28	\$2,278,528	\$91,200	14-4	28	\$2,278,528	4.350%	\$99,200	28	\$0	\$0	Si	\$646,200
790	CC	1071354211	SAENZ VERTEL JORGE LUIS										X							23030 1	2	\$99,112	\$15,900	EPS002	2	\$99,112	\$4,000	CCF16	2	\$99,112	\$0	14-4	2	\$99,112	0.000%	\$0	2	\$0	\$0	Si	\$19,900
791	CC	1065000259	SAENZ NEGRETE SHIRLEY ANDREA								X									23020 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	6.960%	\$152,000	30	\$0	\$0	Si	\$676,100
792	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO								X									25-14	17	\$1,457,746	\$233,300	EPS037	17	\$1,457,746	\$58,400	CCF16	17	\$1,457,746	\$58,400	14-4	17	\$1,457,746	4.350%	\$63,500	17	\$0	\$0	Si	\$413,600
793	CC	78711886	SAEZ LARA JOAQUIN SEGUNDO											X						25-14	13	\$935,961	\$149,800	EPS037	13	\$935,961	\$37,500	CCF16	13	\$935,961	\$37,500	14-4	13	\$935,961	0.000%	\$0	13	\$0	\$0	Si	\$224,800
794	CC	6887851	SAEZ OVIEDO NEDER JOSE																	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
795	CC	1003457175	SALAVARRIA SUAREZ LUZ DANY								X									23030 1	30	\$1,651,569	\$264,300	EPS002	30	\$1,651,569	\$66,100	CCF16	30	\$1,651,569	\$66,100	14-4	30	\$1,651,569	4.350%	\$71,900	30	\$0	\$0	Si	\$468,400
796	CC	72339686	SALCEDO YANES LUIS CARLOS								X									23100 1	30	\$2,194,666	\$351,200	CCFC5 5	30	\$2,194,666	\$87,800	CCF16	30	\$2,194,666	\$87,800	14-4	30	\$2,194,666	4.350%	\$95,500	30	\$0	\$0	Si	\$622,300
797	CC	92545551	SALCEDO CHIMA LUIS ALBERTO								X									23020 1	30	\$2,171,456	\$347,500	EPS002	30	\$2,171,456	\$86,900	CCF16	30	\$2,171,456	\$86,900	14-4	30	\$2,171,456	4.350%	\$94,500	30	\$0	\$0	Si	\$615,800
798	CC	6886696	SALGADO LAGARES JOSE DIONISIO								X									0	0	\$0	\$0	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$269,800
799	CC	78731478	SALGADO MESTRA JOSE LUIS								X									23030 1	12	\$940,438	\$150,500	EPS002	12	\$940,438	\$37,700	CCF16	12	\$940,438	\$37,700	14-4	12	\$940,438	4.350%	\$41,000	12	\$0	\$0	Si	\$266,900

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
800	CC 78731478	SALGADO MESTRA JOSE LUIS													X					23030 1	18	\$ 1,132,130	\$181,200	EPS002	18	\$ 1,132,130	\$45,300	CCF16	18	\$ 1,132,130	\$45,300	14-4	18	\$ 1,132,130	0.000%	\$0	18	\$0	\$0	Si	\$271,800
801	CC 1067281083	SALGADO PAYARES YAKELINE ESTHER	X	X							X									23030 1	1	\$820,852	\$131,400	EPS037	1	\$820,852	\$32,900	CCF16	1	\$857,924	\$34,400	14-4	1	\$820,852	6.960%	\$57,200	1	\$0	\$0	Si	\$255,900
802	CC 1003141067	SALLAS VERGARA JORGE LUIS									X									23020 1	30	\$2,159,388	\$345,600	EPS005	30	\$2,159,388	\$86,400	CCF16	30	\$2,159,388	\$86,400	14-4	30	\$2,159,388	4.350%	\$94,000	30	\$0	\$0	Si	\$612,400
803	CC 1067290775	SALLEG GUERRERO JUAN PABLO	X	X							X									23030 1	1	\$813,185	\$130,200	EPS048	1	\$813,185	\$32,600	CCF16	1	\$849,937	\$34,000	14-4	1	\$813,185	6.960%	\$56,600	1	\$0	\$0	Si	\$253,400
804	CC 10942639	SANCHEZ AGRESOTT ANTONIO ANDRES											X							25-14	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
805	CC 50936144	SANCHEZ BALLESTA ESTHER MARIA																		25-14	30	\$2,476,091	\$396,200	EPS002	30	\$2,476,091	\$99,100	CCF16	30	\$2,476,091	\$99,100	14-4	30	\$2,476,091	4.350%	\$107,800	30	\$0	\$0	Si	\$702,200
806	CC 1067909625	SANCHEZ MEZA FRANNCISCO JAVIER									X									23030 1	30	\$2,226,229	\$356,200	EPS002	30	\$2,226,229	\$89,100	CCF16	30	\$2,226,229	\$89,100	14-4	30	\$2,226,229	4.350%	\$96,900	30	\$0	\$0	Si	\$631,300
807	CC 1073970406	SANCHEZ CALDERIN JOSE FERNANDO									X									25-14	30	\$2,190,953	\$350,600	EPS037	30	\$2,190,953	\$87,700	CCF16	30	\$2,190,953	\$87,700	14-4	30	\$2,190,953	4.350%	\$95,400	30	\$0	\$0	Si	\$621,400
808	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
809	CC 1063160452	SANCHEZ TORDECILLA PABLO LUIS									X									23020 1	30	\$2,220,041	\$355,300	EPS002	30	\$2,220,041	\$88,900	CCF16	30	\$2,220,041	\$88,900	14-4	30	\$2,220,041	4.350%	\$96,600	30	\$0	\$0	Si	\$629,700
810	CC 6879386	SANCHEZ MEJIA RAMIRO ENRIQUE																			0	\$0	\$0	EPS037	30	\$5,037,000	\$201,500	CCF16	30	\$5,037,000	\$201,500	14-4	30	\$5,037,000	4.350%	\$219,200	30	\$0	\$0	Si	\$622,200
811	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
812	CC 1063154066	SANDON PAYARES RONALD LUIS									X									23030 1	30	\$2,150,104	\$344,100	ESSC07	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
813	CC 73574850	SANTAMARIA GOMEZ LUIS CARLOS									X									25-14	30	\$ 1,903,157	\$304,600	EPS037	30	\$ 1,903,157	\$76,200	CCF16	30	\$ 1,903,157	\$76,200	14-4	30	\$ 1,903,157	4.350%	\$82,800	30	\$0	\$0	Si	\$539,800
814	CC 78715330	SANTANA RESTAN LUIS CARLOS																		23030 1	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF16	15	\$711,750	\$28,500	14-4	15	\$711,750	4.350%	\$31,000	15	\$0	\$0	Si	\$201,900
815	CC 78715330	SANTANA RESTAN LUIS CARLOS											X							23030 1	10	\$495,130	\$79,300	EPS002	10	\$495,130	\$19,900	CCF16	10	\$495,130	\$0	14-4	10	\$495,130	0.000%	\$0	10	\$0	\$0	Si	\$99,200
816	CC 78715330	SANTANA RESTAN LUIS CARLOS													X					23030 1	5	\$247,565	\$39,700	EPS002	5	\$247,565	\$10,000	CCF16	5	\$247,565	\$10,000	14-4	5	\$247,565	0.000%	\$0	5	\$0	\$0	Si	\$59,700
817	CC 2760156	SANTANA MADRID MOISES MARIA									X									23030 1	30	\$2,168,672	\$347,000	ESSC07	30	\$2,168,672	\$86,800	CCF16	30	\$2,424,270	\$97,000	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$625,200
818	CC 94064273	SARASTI SANCHEZ MARCO TULIO		X																23020 1	2	\$94,900	\$15,200	ESSC07	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
819	CC 1068807393	SEGURA RAMOS LORENZO JOSE									X									23020 1	30	\$2,150,104	\$344,100	EPS037	30	\$2,150,104	\$86,100	CCF16	30	\$2,150,104	\$86,100	14-4	30	\$2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
820	CC 78744688	SEÑA RAMOS ADOLFO ANDRES									X									23030 1	30	\$2,090,688	\$334,600	ESSC07	30	\$2,090,688	\$83,700	CCF16	30	\$2,090,688	\$83,700	14-4	30	\$2,090,688	4.350%	\$91,000	30	\$0	\$0	Si	\$593,000
821	CC 1067949933	SEÑA MALLUK HERNAN JESUS									X									23020 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
822	CC 1067944659	SEÑA CARABALLO RICHARD ANDRES									X									23100 1	30	\$1,574,824	\$252,000	EPS002	30	\$1,574,824	\$63,000	CCF16	30	\$1,574,824	\$63,000	14-4	30	\$1,574,824	4.350%	\$68,600	30	\$0	\$0	Si	\$446,600
823	CC 78076181	SEPULVEDA LUGO JORGE ARMANDO									X									25-14	30	\$2,173,314	\$347,800	ESSC07	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
824	CC 78077929	SIERRA RODRIGUEZ JAIME LUIS									X									23030 1	30	\$2,099,045	\$335,900	EPS037	30	\$2,099,045	\$84,000	CCF16	30	\$2,099,045	\$84,000	14-4	30	\$2,099,045	4.350%	\$91,400	30	\$0	\$0	Si	\$595,300
825	CC 1007951576	SIERRA NUÑEZ LUIS CARLOS									X									25-14	30	\$2,195,595	\$351,300	EPS037	30	\$2,195,595	\$87,900	CCF16	30	\$2,195,595	\$87,900	14-4	30	\$2,195,595	6.960%	\$152,900	30	\$0	\$0	Si	\$680,000
826	CC 1067912699	SIERRA VEGA SIGRID									X									23030 1	30	\$2,141,747	\$342,700	EPS002	30	\$2,141,747	\$85,700	CCF16	30	\$2,141,747	\$85,700	14-4	30	\$2,141,747	4.350%	\$93,200	30	\$0	\$0	Si	\$607,300
827	CC 30689420	SIERRA ESQUIVEL SINDY PAULINA									X									23030 1	30	\$2,004,659	\$320,800	EPS002	30	\$2,004,659	\$80,200	CCF16	30	\$2,004,659	\$80,200	14-4	30	\$2,004,659	4.350%	\$87,300	30	\$0	\$0	Si	\$568,500
828	CC 25785515	SIERRA PINEDA YADETH DEL CARMEN									X									23020 1	30	\$2,008,683	\$321,400	EPS002	30	\$2,008,683	\$80,400	CCF16	30	\$2,008,683	\$80,400	14-4	30	\$2,008,683	4.350%	\$87,400	30	\$0	\$0	Si	\$569,600
829	CC 39688789	SILVA SANCHEZ DIANA LUCIA									X										0	\$0	\$0	EPS010	30	\$9,307,500	\$372,300	CCF16	30	\$9,307,500	\$372,300	14-4	30	\$9,307,500	4.350%	\$404,900	30	\$0	\$0	Si	\$1,149,500
830	CC 78697047	SIMANCA LOPEZ EDER YESID									X									23100 1	30	\$1,995,994	\$319,400	EPS002	30	\$1,995,994	\$79,900	CCF16	30	\$1,995,994	\$79,900	14-4	30	\$1,995,994	6.960%	\$139,000	30	\$0	\$0	Si	\$618,200
831	CC 11156130	SIMANCA SANTANA EDWIN ENRIQUE									X									25-14	30	\$2,195,595	\$351,300	EPS002	30	\$2,195,595	\$87,900	CCF16	30	\$2,195,595	\$87,900	14-4	30	\$2,195,595	4.350%	\$95,600	30	\$0	\$0	Si	\$622,700
832	CC 78032831	SOTO HERAZO ADRIAN JOSE									X									23020 1	30	\$1,770,402	\$283,300	EPS037	30	\$1,770,402	\$70,900	CCF16	30	\$1,770,402	\$70,900	14-4	30	\$1,770,402	4.350%	\$77,100	30	\$0	\$0	Si	\$502,200
833	CC 1067869282	SOTO CAVADIA CIRO HERNAN									X									23030 1	30	\$2,177,956	\$348,500	EPS005	30	\$2,177,956	\$87,200	CCF16	30	\$2,177,956	\$87,200	14-4	30	\$2,177,956	6.960%	\$151,600	30	\$0	\$0	Si	\$674,500

No.	Identificación	Nombre	ing	ret	de	tae	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
834	CC 1071350348	SOTO GONZALEZ DAIMER JOSE								X									23030 1	30	\$ 1,935,253	\$309,700	EPS002	30	\$ 1,935,253	\$77,500	CCF16	30	\$ 1,935,253	\$77,500	14-4	30	\$ 1,935,253	4.350%	\$84,200	30	\$0	\$0	Si	\$548,900
835	CC 6890033	SOTO QUINONES FELIX SEGUNDO								X									25-14	30	\$ 1,860,143	\$297,700	EPS037	30	\$ 1,860,143	\$74,500	CCF16	30	\$ 1,860,143	\$74,500	14-4	30	\$ 1,860,143	4.350%	\$81,000	30	\$0	\$0	Si	\$527,700
836	CC 1064994382	SOTO VELASQUEZ JORGE ELIECER								X									23030 1	13	\$822,036	\$131,600	EPS002	13	\$822,036	\$32,900	CCF16	13	\$822,036	\$32,900	14-4	13	\$822,036	4.350%	\$35,800	13	\$0	\$0	Si	\$233,200
837	CC 1064994382	SOTO VELASQUEZ JORGE ELIECER									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
838	CC 1064994382	SOTO VELASQUEZ JORGE ELIECER										X							23030 1	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF16	15	\$711,750	\$0	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$142,400
839	CC 1064987772	SUAREZ DUERAS CARL LEWIS								X									23030 1	30	\$ 2,260,889	\$361,800	EPS002	30	\$ 2,260,889	\$90,500	CCF16	30	\$ 2,260,889	\$90,500	14-4	30	\$ 2,260,889	4.350%	\$98,400	30	\$0	\$0	Si	\$641,200
840	CC 10767130	SUAREZ DAU CARLOS ALBERTO								X									25-14	27	\$ 1,817,439	\$290,800	EPS005	27	\$ 1,817,439	\$72,700	CCF16	27	\$ 1,817,439	\$72,700	14-4	27	\$ 1,817,439	4.350%	\$79,100	27	\$0	\$0	Si	\$515,300
841	CC 10767130	SUAREZ DAU CARLOS ALBERTO									X								25-14	3	\$148,539	\$23,800	EPS005	3	\$148,539	\$6,000	CCF16	3	\$148,539	\$0	14-4	3	\$148,539	0.000%	\$0	3	\$0	\$0	Si	\$29,800
842	CC 1003360256	SUAREZ MARTINEZ DILMER CALET								X									23030 1	30	\$ 4,260,895	\$681,800	ESSC07	30	\$ 4,260,895	\$170,500	CCF16	30	\$ 4,260,895	\$170,500	14-4	30	\$ 4,260,895	6.960%	\$296,600	30	\$0	\$0	Si	\$1,319,400
843	CC 1063150407	SUAREZ CASTILLO JOSE JAVIER								X									23030 1	30	\$ 2,182,597	\$349,300	EPS037	30	\$ 2,182,597	\$87,400	CCF16	30	\$ 2,182,597	\$87,400	14-4	30	\$ 2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
844	CC 1003456729	SUAREZ BRUNO JUAN PABLO								X									23020 1	30	\$ 2,286,574	\$365,900	EPS041	30	\$ 2,286,574	\$91,500	CCF16	30	\$ 2,286,574	\$91,500	14-4	30	\$ 2,286,574	4.350%	\$99,500	30	\$0	\$0	Si	\$648,400
845	CC 1067284228	SUAREZ MARTINEZ YOVANIS MIGUEL	X							X									23020 1	1	\$91,374	\$14,700	ESSC07	1	\$91,374	\$3,700	CCF16	1	\$91,374	\$3,700	14-4	1	\$91,374	6.960%	\$6,400	1	\$0	\$0	Si	\$28,500
846	CC 1068585506	TALEGUA ESPITIA LUIS FERNANDO								X									23030 1	30	\$ 2,150,104	\$344,100	EPS010	30	\$ 2,150,104	\$86,100	CCF16	30	\$ 2,150,104	\$86,100	14-4	30	\$ 2,150,104	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900
847	CC 1003360388	TERAN LAZARO JESUS DANIEL	X	X															23030 1	1	\$87,567	\$14,100	EPS002	1	\$87,567	\$3,600	CCF16	1	\$90,482	\$3,700	14-4	1	\$87,567	6.960%	\$6,100	1	\$0	\$0	Si	\$27,500
848	CC 1003005515	TIRADO GONZALES JOSE ENRIQUE								X									23030 1	30	\$ 1,469,918	\$235,200	EPS002	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
849	CC 8788936	TORO OJEDA AUDELINO ANTONIO								X									23030 1	30	\$ 1,742,241	\$278,800	EPS002	30	\$ 1,742,241	\$69,700	CCF16	30	\$ 1,742,241	\$69,700	14-4	30	\$ 1,742,241	4.350%	\$75,800	30	\$0	\$0	Si	\$494,000
850	CC 1067854935	TORRES LOZANO ANDERSON DE JESUS								X									23030 1	30	\$ 1,761,505	\$281,900	EPS002	30	\$ 1,761,505	\$70,500	CCF16	30	\$ 1,761,505	\$70,500	14-4	30	\$ 1,761,505	4.350%	\$76,700	30	\$0	\$0	Si	\$499,600
851	CC 1068820788	TORRES MORILLO YIRMAN MANUEL								X									23030 1	30	\$ 2,130,608	\$340,900	EPS041	30	\$ 2,130,608	\$85,300	CCF16	30	\$ 2,130,608	\$85,300	14-4	30	\$ 2,130,608	4.350%	\$92,700	30	\$0	\$0	Si	\$604,200
852	CC 1101387746	TOVAR JIMENEZ JESUS ALBERTO								X									23020 1	30	\$ 2,173,314	\$347,800	EPS002	30	\$ 2,173,314	\$87,000	CCF16	30	\$ 2,173,314	\$87,000	14-4	30	\$ 2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
853	CC 1003457342	TUIRAN SARIEGO MANUEL ANTONIO								X									23030 1	30	\$ 2,171,456	\$347,500	EPS048	30	\$ 2,171,456	\$86,900	CCF16	30	\$ 2,171,456	\$86,900	14-4	30	\$ 2,171,456	4.350%	\$94,500	30	\$0	\$0	Si	\$615,800
854	CC 1067862691	URANGO TIRADO FRANCISCO ROBERTO								X									23020 1	30	\$ 2,560,110	\$409,700	EPS005	30	\$ 2,560,110	\$102,500	CCF16	30	\$ 2,560,110	\$102,500	14-4	30	\$ 2,560,110	4.350%	\$111,400	30	\$0	\$0	Si	\$726,100
855	CC 1001023782	URANGO CHANCI JUAN ESTEBAN								X									23020 1	30	\$ 2,738,691	\$438,200	EPS010	30	\$ 2,738,691	\$109,600	CCF04	30	\$ 2,738,691	\$109,600	14-4	30	\$ 2,738,691	4.350%	\$119,200	30	\$0	\$0	Si	\$776,600
856	CC 1067892897	URANGO RIVEROS LUIS ARLEY								X									23020 1	30	\$ 2,173,314	\$347,800	EPS005	30	\$ 2,173,314	\$87,000	CCF16	30	\$ 2,173,314	\$87,000	14-4	30	\$ 2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
857	CC 78731772	URANGO ARRIETA NELSON ENRIQUE								X									23020 1	30	\$ 1,652,499	\$264,400	EPS002	30	\$ 1,652,499	\$66,100	CCF16	30	\$ 1,652,499	\$66,100	14-4	30	\$ 1,652,499	4.350%	\$71,900	30	\$0	\$0	Si	\$468,500
858	CC 1073972692	URANGO HERNANDEZ SEBASTIAN ANDRES																	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
859	CC 1064976205	USME ZULLUAGA ANGELA LUCIA								X									23030 1	30	\$ 1,815,891	\$290,600	ESSC07	30	\$ 1,815,891	\$72,700	CCF16	30	\$ 1,815,891	\$72,700	14-4	30	\$ 1,815,891	4.350%	\$79,000	30	\$0	\$0	Si	\$515,000
860	CC 78022654	VALLEJO TORRES ALFONSO LEONIDAS								X									23020 1	30	\$ 1,514,790	\$242,400	EPS002	30	\$ 1,514,790	\$60,600	CCF16	30	\$ 1,514,790	\$60,600	14-4	30	\$ 1,514,790	4.350%	\$65,900	30	\$0	\$0	Si	\$429,500
861	CC 10779471	VALOYES GONZALEZ WILTON ENRIQUE								X									23020 1	30	\$ 1,550,377	\$248,100	EPS037	30	\$ 1,550,377	\$62,100	CCF16	30	\$ 1,550,377	\$62,100	14-4	30	\$ 1,550,377	4.350%	\$67,500	30	\$0	\$0	Si	\$439,800
862	CC 1003431557	VARGAS DIAZ OSNEIDER ENRIQUE								X									23100 1	30	\$ 2,171,456	\$347,500	EPS037	30	\$ 2,171,456	\$86,900	CCF16	30	\$ 2,171,456	\$86,900	14-4	30	\$ 2,171,456	4.350%	\$94,500	30	\$0	\$0	Si	\$615,800
863	CC 1067934584	VARGAS BERRIO PABLO REINEL								X									23030 1	28	\$ 2,151,034	\$344,200	ESSC07	28	\$ 2,151,034	\$86,100	CCF16	28	\$ 2,151,034	\$86,100	14-4	28	\$ 2,151,034	4.350%	\$93,600	28	\$0	\$0	Si	\$610,000
864	CC 1067934584	VARGAS BERRIO PABLO REINEL									X								23030 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
865	CC 78033313	VASQUEZ MURILLO ALVARO ENRIQUE								X									23030 1	30	\$ 2,056,494	\$329,100	EPS048	30	\$ 2,056,494	\$82,300	CCF16	30	\$ 2,056,494	\$82,300	14-4	30	\$ 2,056,494	4.350%	\$89,500	30	\$0	\$0	Si	\$583,200
866	CC 1007045840	VAZQUEZ BUELVAS RAQUEL DEL CARMEN ROSARIO																	23020 1	30	\$ 1,423,500	\$227,800	EPS048	30	\$ 1,423,500	\$57,000	CCF16	30	\$ 1,423,500	\$57,000	14-4	30	\$ 1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
867	CC 11004234	VEGA MORALES MIGUEL FERNANDO								X									23030 1	30	\$ 1,771,000	\$283,400	EPS005	30	\$ 1,771,000	\$70,900	CCF16	30	\$ 1,771,000	\$70,900	14-4	30	\$ 1,771,000	4.350%	\$77,100	30	\$0	\$0	Si	\$502,300

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
868	CC 1003003222	VELASQUEZ PITALUA CAMILO ANDRES									X									23030 1	28	\$2,137,107	\$342,000	EPS005	28	\$2,137,107	\$85,500	CCF16	28	\$2,137,107	\$85,500	14-4	28	\$2,137,107	4.350%	\$93,000	28	\$0	\$0	Si	\$606,000
869	CC 1003003222	VELASQUEZ PITALUA CAMILO ANDRES										X								23030 1	2	\$94,900	\$11,400	EPS005	2	\$94,900	\$0	CCF16	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
870	CC 78746609	VELASQUEZ MARTINEZ EBER JOSE									X									23030 1	26	\$1,961,336	\$313,900	MIN001	26	\$1,961,336	\$78,500	CCF16	26	\$1,961,336	\$78,500	14-4	26	\$1,961,336	6.960%	\$136,600	26	\$0	\$0	Si	\$607,500
871	CC 78746609	VELASQUEZ MARTINEZ EBER JOSE										X								23030 1	4	\$198,052	\$31,700	MIN001	4	\$198,052	\$8,000	CCF16	4	\$198,052	\$0	14-4	4	\$198,052	0.000%	\$0	4	\$0	\$0	Si	\$39,700
872	CC 1003205778	VELLOJIN RAMOS ANDRES MAURICIO									X									23030 1	30	\$1,741,621	\$278,700	EPS041	30	\$1,741,621	\$69,700	CCF16	30	\$1,741,621	\$69,700	14-4	30	\$1,741,621	4.350%	\$75,800	30	\$0	\$0	Si	\$493,900
873	CC 6891342	VERGARA SUAREZ LEIDY MARTIN									X									25-14	30	\$2,305,140	\$368,900	EPS037	30	\$2,305,140	\$92,300	CCF16	30	\$2,305,140	\$92,300	14-4	30	\$2,305,140	4.350%	\$100,300	30	\$0	\$0	Si	\$653,800
874	CC 1003083324	VERGARA CAUSIL LEYDIS LIZ									X									23020 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
875	CC 1128047129	VERGARA PINO NAYIB ALI									X									23020 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
876	CC 1148142578	VERTEL PADILLA ALDAIR									X									23030 1	30	\$2,314,424	\$370,400	EPS002	30	\$2,314,424	\$92,600	CCF16	30	\$2,314,424	\$92,600	14-4	30	\$2,314,424	6.960%	\$161,100	30	\$0	\$0	Si	\$716,700
877	CC 1003589720	VERTEL HUMANEZ CRISTIAN EDUARDO									X									23030 1	30	\$1,852,096	\$296,400	EPS037	30	\$1,852,096	\$74,100	CCF16	30	\$1,852,096	\$74,100	14-4	30	\$1,852,096	4.350%	\$80,600	30	\$0	\$0	Si	\$525,200
878	CC 1064985758	VERTEL BERRIO DEISY									X									23030 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
879	CC 11154372	VERTEL JIMENEZ EMILIO JOSE									X									23030 1	30	\$2,177,028	\$348,400	EPS037	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
880	CC 1068661974	VIDAL AVILEZ JORGE ANDRES									X									23030 1	30	\$1,931,938	\$309,200	EPS037	30	\$1,931,938	\$77,300	CCF16	30	\$1,931,938	\$77,300	14-4	30	\$1,931,938	4.350%	\$84,100	30	\$0	\$0	Si	\$547,900
881	CC 10930518	VIDAL JIMENEZ JOSE ANTONIO									X									23020 1	30	\$2,173,314	\$347,800	EPS002	30	\$2,173,314	\$87,000	CCF16	30	\$2,173,314	\$87,000	14-4	30	\$2,173,314	4.350%	\$94,600	30	\$0	\$0	Si	\$616,400
882	CC 1067846554	VIDAL MARTINEZ MIGUEL ALEXANDER									X									23020 1	30	\$2,324,636	\$372,000	EPS002	30	\$2,324,636	\$93,000	CCF16	30	\$2,324,636	\$93,000	14-4	30	\$2,324,636	4.350%	\$101,200	30	\$0	\$0	Si	\$659,200
883	CC 78694181	VIDAL GRACIA RICARDO JAVIER									X									25-14	30	\$2,396,122	\$383,400	EPS002	30	\$2,396,122	\$95,900	CCF16	30	\$2,396,122	\$95,900	14-4	30	\$2,396,122	4.350%	\$104,300	30	\$0	\$0	Si	\$679,500
884	CC 78035997	VILLADIEGO SIERRA ALBERTO MANUEL									X									23030 1	30	\$2,202,093	\$352,400	EPS037	30	\$2,202,093	\$88,100	CCF16	30	\$2,202,093	\$88,100	14-4	30	\$2,202,093	4.350%	\$95,800	30	\$0	\$0	Si	\$624,400
885	CC 7381758	VILLADIEGO CUADRADO ANTONIO DOMINGO									X									25-14	30	\$2,274,505	\$364,000	EPS037	30	\$2,274,505	\$91,000	CCF16	30	\$2,274,505	\$91,000	14-4	30	\$2,274,505	4.350%	\$99,000	30	\$0	\$0	Si	\$645,000
886	CC 11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE									X									23020 1	29	\$2,168,362	\$347,000	EPS037	29	\$2,168,362	\$86,800	CCF16	29	\$2,168,362	\$86,800	14-4	29	\$2,168,362	4.350%	\$94,400	29	\$0	\$0	Si	\$615,000
887	CC 11036676	VILLADIEGO CASTELLANOS LEONEL VICENTE										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
888	CC 10894610	VILLADIEGO RIVAS PEDRO NEL									X									23030 1	30	\$2,182,597	\$349,300	EPS002	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
889	CC 1064311412	VILLADIEGO CAUSIL SAMUEL									X									23020 1	30	\$1,771,947	\$283,600	EPS002	30	\$1,771,947	\$70,900	CCF16	30	\$1,771,947	\$70,900	14-4	30	\$1,771,947	4.350%	\$77,100	30	\$0	\$0	Si	\$502,500
890	CC 1003406671	VILLALBA PAYARES EDUAR ANTONIO									X									23030 1	30	\$1,774,733	\$284,000	EPS037	30	\$1,774,733	\$71,000	CCF16	30	\$1,774,733	\$71,000	14-4	30	\$1,774,733	4.350%	\$77,300	30	\$0	\$0	Si	\$503,300
891	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
892	CC 78031409	VILLALBA MACEA OMAR ENRIQUE									X									23020 1	30	\$2,168,672	\$347,000	EPS002	30	\$2,168,672	\$86,800	CCF16	30	\$2,168,672	\$86,800	14-4	30	\$2,168,672	4.350%	\$94,400	30	\$0	\$0	Si	\$615,000
893	CC 15646436	VILLALBA COGOLLO VICENTE RAMON									X									23030 1	30	\$2,177,028	\$348,400	EPS002	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
894	CC 10966255	VILLALOBO FLOREZ JOSE FROILAN									X									23030 1	27	\$2,165,472	\$346,500	EPS002	27	\$2,165,472	\$86,700	CCF16	27	\$2,165,472	\$86,700	14-4	27	\$2,165,472	6.960%	\$150,800	27	\$0	\$0	Si	\$670,700
895	CC 10966255	VILLALOBO FLOREZ JOSE FROILAN											X							23030 1	3	\$172,286	\$27,600	EPS002	3	\$172,286	\$6,900	CCF16	3	\$172,286	\$0	14-4	3	\$172,286	0.000%	\$0	3	\$0	\$0	Si	\$34,500
896	CC 1063150905	VILLEGA FLOREZ ALVARO JAVIER									X									23020 1	28	\$2,107,401	\$337,200	EPS002	28	\$2,107,401	\$84,300	CCF16	28	\$2,107,401	\$84,300	14-4	28	\$2,107,401	4.350%	\$91,700	28	\$0	\$0	Si	\$597,500
897	CC 1063150905	VILLEGA FLOREZ ALVARO JAVIER										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
898	CC 1073810320	VILORIA GUZMAN JAVIER FRANCISCO									X									23030 1	30	\$2,177,028	\$348,400	ESSC07	30	\$2,177,028	\$87,100	CCF16	30	\$2,177,028	\$87,100	14-4	30	\$2,177,028	4.350%	\$94,800	30	\$0	\$0	Si	\$617,400
899	CC 10930721	YANES MONTALVO LUIS ALFONSO									X									23020 1	27	\$1,816,819	\$290,700	EPS002	27	\$1,816,819	\$72,700	CCF16	27	\$1,816,819	\$72,700	14-4	27	\$1,816,819	4.350%	\$79,100	27	\$0	\$0	Si	\$515,200
900	CC 10930721	YANES MONTALVO LUIS ALFONSO										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

901	CC	78030484	YANES GUTIERREZ MIGUEL ANGEL							X								25-14	30	\$2,182,597	\$349,300	EPS037	30	\$2,182,597	\$87,400	CCF16	30	\$2,182,597	\$87,400	14-4	30	\$2,182,597	4.350%	\$95,000	30	\$0	\$0	Si	\$619,100
902	CC	1067859154	YANEZ FUENTES TULIA INES															23020 1	30	\$2,147,383	\$343,600	EPS005	30	\$2,147,383	\$85,900	CCF16	30	\$2,147,383	\$85,900	14-4	30	\$2,147,383	4.350%	\$93,500	30	\$0	\$0	Si	\$608,900
903	CC	1007781202	YEPES MARTINEZ DIEGO ANDRES							X								23030 1	30	\$2,002,493	\$320,400	EPS002	30	\$2,002,493	\$80,100	CCF16	30	\$2,002,493	\$80,100	14-4	30	\$2,002,493	4.350%	\$87,200	30	\$0	\$0	Si	\$567,800
904	CC	10767569	YEPES GONZALEZ HUMBERTO ELI															23030 1	30	\$2,845,248	\$455,300	ESSC07	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
905	CC	50949196	ZABALETA GIL FRANCISCA LUCIA							X								23030 1	30	\$4,448,676	\$711,800	ESSC07	30	\$4,448,676	\$178,000	CCF16	30	\$4,448,676	\$178,000	14-4	30	\$4,448,676	6.960%	\$309,700	30	\$0	\$0	Si	\$1,377,500
906	CC	1073827564	ZAPA HUMANEZ JAIRO JUNIOR															23020 1	27	\$1,281,150	\$205,000	EPS037	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
907	CC	1073827564	ZAPA HUMANEZ JAIRO JUNIOR							X								23020 1	3	\$142,350	\$17,100	EPS037	3	\$142,350	\$0	CCF16	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
908	CC	1020739292	ZAPA MARTINEZ MARLEIS YANETH							X								23020 1	30	\$2,063,765	\$330,300	EPS048	30	\$2,063,765	\$82,600	CCF16	30	\$2,063,765	\$82,600	14-4	30	\$2,063,765	4.350%	\$89,800	30	\$0	\$0	Si	\$585,300
Total		Afiliados(770)																			\$1,624,731,459	\$260,547,600			\$1,664,743,229	\$69,710,100			\$1,673,682,001	\$65,932,500			\$1,664,743,229		\$74,292,800	\$35,565,600	\$1,778,400		\$472,261,400

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				759	\$260,547,600	\$0	\$0	\$260,547,600
COLFONDOS	231001	800,227,940	6	60	\$19,613,100	\$0	\$0	\$19,613,100
COLPENSIONES	25-14	900,336,004	7	139	\$54,089,900	\$0	\$0	\$54,089,900
PORVENIR	230301	800,224,808	8	362	\$121,544,300	\$0	\$0	\$121,544,300
PROTECCION	230201	800,229,739	0	198	\$65,300,300	\$0	\$0	\$65,300,300
ARL (ADMINISTRADORAS: 1)				770	\$74,292,800	\$0	\$0	\$74,292,800
COLPATRIA ARP	14-4	860,002,183	9	770	\$74,292,800	\$0	\$0	\$74,292,800
CCF (ADMINISTRADORAS: 6)				768	\$65,932,500	\$0	\$0	\$65,932,500
CAFAM	CCF21	860,013,570	3	1	\$86,100	\$0	\$0	\$86,100
COMFACOR	CCF16	891,080,005	1	753	\$64,417,600	\$0	\$0	\$64,417,600
COMFAMA	CCF04	890,900,841	9	10	\$1,019,100	\$0	\$0	\$1,019,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$171,700	\$0	\$0	\$171,700
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	\$158,100	\$0	\$0	\$158,100
COMFASUCRE	CCF41	892,200,015	5	1	\$79,900	\$0	\$0	\$79,900
EPS (ADMINISTRADORAS: 13)				770	\$69,710,100	\$0	\$0	\$69,710,100
CAJACOPI	CCFC55	901,543,211	6	8	\$570,300	\$0	\$0	\$570,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$248,400	\$0	\$0	\$248,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	\$208,100	\$0	\$0	\$208,100
EPS MUTUAL SER	EPS048	806,008,394	7	46	\$3,258,500	\$0	\$0	\$3,258,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	\$5,920,200	\$0	\$0	\$5,920,200
FAMISANAR	EPS017	830,003,564	7	1	\$79,900	\$0	\$0	\$79,900
FOSYGA	MIN001	901,037,916	1	14	\$1,395,300	\$0	\$0	\$1,395,300
MUTUAL SER	ESSC07	806,008,394	7	102	\$9,465,500	\$0	\$0	\$9,465,500
NUEVA E.P.S.	EPS037	900,156,264	2	135	\$10,946,600	\$0	\$0	\$10,946,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	29	\$2,582,000	\$0	\$0	\$2,582,000
SALUD TOTAL	EPS002	800,130,907	4	353	\$29,450,300	\$0	\$0	\$29,450,300
SANITAS	EPS005	800,251,440	6	61	\$5,421,800	\$0	\$0	\$5,421,800
SAVIA SALUD	EPS040	900,604,350	0	2	\$163,200	\$0	\$0	\$163,200
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				770	\$472,261,400	\$0	\$0	\$472,261,400

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

Enviado: lunes, 21 de julio de 2025 15:21

Para: Seguridad Vipers <seguridadvipers@seguridadvipers.com>

Asunto: PSE - Transacción Aprobada  CUS 1644086562



¡Hola, vipers ltda!

Estado de la Transacción:

Aprobada 

Los siguientes son los datos de tu transacción:

Valor: \$ 472.261.400

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave:
9489021636

Fecha de la transacción: 21/07/2025

CUS: 1644086562

Gracias por utilizar nuestro servicio.



Ten en cuenta estos tips de seguridad:



Usa dispositivos personales o de confianza para realizar tus pagos.

No abras enlaces sospechosos.

Cambia tus contraseñas con regularidad.

Digita manualmente la URL del portal de tu entidad financiera.

Recuerda que PSE nunca te contactará para solicitarte información personal.

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

VIGILADO
SUPERINTENDENCIA FINANCIERA
DE COLOMBIA
ACH COLOMBIA S.A.



Un servicio de



ACH Colombia Oficial



@ACHColombia_



ACHColombiaOficial



ACH Colombia Oficial

"AVISO DE CONFIDENCIALIDAD:

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