UNION TEMPORAL ANDINOS 2024

NIT: 901784184-9

CR 47 91 33 Tel: 6017562892 Fax: , BOGOTÁ, D.C. - Colombia

gerencia.administrativa@stcta.com.co

IVA Regimen común, NO SOMOS GRANDES CONTRIBUYENTES, NO SOMOS AUTORETENEDORES, IVA Regimen común, NO SOMOS GRANDES CONTRIBUYENTES, NO SOMOS AUTORETENEDORES,
Actividad Tarifa de Retención de ICA 13.8 x 1000 para Bogotá.

FACTURA ELECTRONICA DE VENTA

Número: FEVT48
Fecha y Hora: 27/Enero/2026 00:00:00

Cliente Beneficiario del Servicio:			Fecha Vencimiento	Forma de Pago
UNIDAD NACIONAL DE PROTECCION -UNP			26/02/2026	CREDITO A 30 DIAS
Tipo de identificacion:	**Sector:**	**Contacto:**	**Moneda**	**Medio de Pago**
NIT: 900475780-1		Juan Camilo Chavarro Marin	PESOS	
Dirección:	**Ciudad:**	**E-mail:**	**Teléfono:**	
CALLE 18 44-51	BOGOTÁ, D.C. - Colombia	juan.chavarro@unp.gov.co	4269800	

Autorización No.18764087153871 Vigente de 2025/01/14 hasta 2027/01/14 , Rango desde 30 al 200 Vigencia: 24 Meses

Item	DESCRIPCION	UM	CANT	VALOR UNIT.	VALOR TOTAL	IVA %
	SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS. #$37-08-00;2463-23;juan.chavarro@unp.gov.co#$ ESCOLTAS DEL 01 AL 31 DE DICIEMBRE DE 2025 CONTRATO 2463/23. ZONA 01.SEGUN ANEXO 01. BOGOTA D.C					
1	00000460 BONIFICACION NO CONSTITUTIVA DE SALARIO	DIA	1	$200.810.500	$200.810.500	0,0
2	00000459 APOYO PARA MOVILIDAD	DIA	1	$243.418.837	$243.418.837	0,0
3	00000458 APOYO PARA VESTUARIO	DIA	1	$284.311.157	$284.311.157	0,0
4	00000379 SEGURO DE VIDA	DIA	1	$61.448.013	$61.448.013	0,0
5	00000382 MEDIO DE COMUNICACION	DIA	1	$81.868.670	$81.868.670	0,0
6	00000380 CHALECO BLINDADO	DIA	1	$61.446.330	$61.446.330	0,0
7	00000381 ARMAMENTO	DIA	1	$114.394.040	$114.394.040	0,0
8	00000461 SERV. FUERA CIUDAD ORIGEN BENEFICIARIO	DIA	1	$1.509.973.420	$1.509.973.420	0,0
9	00000457 AIU 14%	DIA	1	$1.636.633.961	$1.636.633.961	19,0
10	00000463 SALARIO DEVENGADO, SS Y PRESTACIONES	DIA	1	$9.132.571.608	$9.132.571.608	0,0

Participación	
STARCOOP CTA Nit. 830101476	37%
AMCOVIT LTDA Nit. 860011268	7%
SEGURIDAD SURAMERICA LTDA Nit. 860058002	7%
DELTHAC 1 SEGURIDAD LTDA Nit. 804000044	3%
COSERVIPP LTDA Nit. 800163265	20%
LINCON LTDA Nit. 900989904	26%

ACEPTADA
FIRMANTE

VALOR EN LETRAS SON: TRECE MIL SEISCIENTOS TREINTA Y SIETE MILLONES OCHOCIENTOS TREINTA Y SEIS MIL NOVECIENTOS OCHENTA Y NUEVE PESOS M/CTE* * * * * * * * * * * * *

Total Item:	10	Total Bruto:	$13.326.876.536
Total Cant.	10	Valor IVA:	$310.960.453
		Valor Total:	$13.637.836.989

DETALLE DE IVA: (Tasa,Base,Valor)	RTE FTE:	RTE IVA:	RTE ICA:
0,0% $0 $0	0,0% $0	0,0 % $0	0,000 % $0

La presente Factura de Venta es un título Valor(ley 1231 del 17 de julio de 2008) y causara intereses de mora La presente Factura de Venta es un título Valor(ley 1231 del 17 de julio de 2008) y causar

Fecha y hora de validación: 2026-01-27 13:24:25-05:00

CUFE: d862c38cb38ea3cd6295506a0e939f1acb1b897e5723b517da3b25eea8ec5ff78ec82b28a68ab19abb275176db4a29d2

Firma Digital:

Igu7ZOdKBLRsHX4pfAJey+c/W2814XKpO35QQetVzUg1p+flUBrhPMemZXRRvhGMEHHXw5IgwivvXAZ+TrUNO86awxxGOW3F+5ml+rH6GIyEP0nuRQqye+B+Ne3AQxU
nU71MIY1WISa5/SFpA/FwJfYIZes2N0eA57Fp9YpvE7Wu6uuWymRj8yAF+7KIatUiSbwbYSVKw0+m8waYPLTLOyUs+S/i4gOcqUTVRs+0LxamwEAJ+9uratJBUxpt6HZdXd
Cxq0Xn24okzpw1imqd7Zldc1hjm6hmSCmhndYYmi0GRQQjrO9qh/dYJLUmcF/GkD8/NoEslJeQsYumcuTWcw==

ANEXO No 01 A LA FACTURA ELECTRONICA No 48
DETALLE DE LA FACTURACION

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN DICIEMBRE 2025				
CONCEPTO	**VALOR MES SERVICIO PERSONA DE PROTECCIÓN**	**VALOR DIA SERVICIO PERSONA DE PROTECCIÓN**	**CANTIDAD DIAS**	**COSTO TOTAL SERVICIOS PERSONA DE PROTECCIÓN**
SALARIO MENSUAL DEVENGADO	**5.190.048**	**173.002**	36.511	**6.316.476.022**
APORTES PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	361.227	12.041	36.511	439.628.951
PENSIÓN	622.806	20.760	35.885	744.972.600
CAJA DE COMPENSACIÓN	207.602	6.920	36.511	252.656.120
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**1.191.635**	**39.721**		**1.437.257.671**
FACTOR PRESTACIONAL				
CESANTIAS	432.331	14.411	36.511	526.160.021
PRIMA DE SERVICIOS	432.331	14.411	36.511	526.160.021
INTERESES SOBRE CESANTÍAS	51.880	1.729	36.511	63.127.519
TOTAL PRESTACIONES SOCIALES	**916.542**	**30.551**		**1.115.447.561**
VACACIONES	216.425	7.214	36.511	263.390.354
TOTAL VACACIONES	**216.425**	**7.214**		**263.390.354**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**7.514.650**	**250.489**		**9.132.571.608**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACIÓN NO CONSTITUTIVA DE SALARIO	165.000	5.500	36.511	200.810.500
APOYO PARA MOVILIDAD	200.000	6.667	36.511	243.418.837
APOYO PARA VESTUARIO	233.604	7.787	36.511	284.311.157
SEGURO DE VIDA	50.476	1.683	36.511	61.448.013
MEDIO DE COMUNICACIÓN	75.259	2.509	32.630	81.868.670
CHALECO BLINDADO	50.476	1.683	36.510	61.446.330
ARMAMENTO	116.385	3.880	29.483	114.394.040
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	**891.200**	**29.709**		**1.047.697.547**
PRESTACIÓN DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	**1.388.226**	**46.274**	**32.631**	**1.509.973.420**
SUB-TOTAL	9.794.076	326.472		11.690.242.575
DESCUENTO POR NO PRESTACION DEL SERVICIO				-
SUB-TOTAL				11.690.242.575
AIU 14%	1.371.171	45.706		1.636.633.960
IVA 19%	260.522	8.684		310.960.452
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**11.425.769**	**380.862**		**13.637.836.989**

DICIEMBRE DE 2025 – PERSONAS DE PROTECCIÓN		
EJECUCIÓN	**% PERIODO**	**% ACUMULADO**
FÍSICA	3,27%	77,61%
PRESUPUESTAL	3,98%	82,39%

ANEXO No 02 A LA FACTURA ELECTRONICA No 48
RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIA

MUNICIPIO	BASE GRAVABLE	TARIFA ACTIVIDAD ECONOMICA
BOGOTA	$ 1.173.776.403	13,8*1000
POPAYAN	$ 462.857.557	7*1000
TOTAL	**$ 1.636.633.960**	


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 52.966.303
PIÑEROS ACERO
APELLIDOS
ADRIANA ELISA
NOMBRES
FIRMA
REPUBLICA DE COLOMBIA


FECHA DE NACIMIENTO 17-SEP-1983
BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.65
ESTATURA
A+
G.S. RH
F
SEXO
30-NOV-2001 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
INDICE DERECHO
A-1500150-00434798-F-0052966303-20130508
00329532624 1
1522230347

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 1 Inscripción

4. Número de formulario 14969150356

(415)7707212489984(8020) 000001496915035 6

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá 3 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
UNIÓN TEMPORAL ANDINOS 2024

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Bogotá D.C. 1 1	Bogotá, D.C. 0 0 1

41. Dirección principal
CR 47 91 33

42. Correo electrónico gerencia.administrativa@stcta.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	3 0 0 5 2 4 3 0 1 6	

CLASIFICACIÓN

Actividad económica						Ocupación	
Actividad principal		Actividad secundaria		Otras actividades			
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
8 0 1 0	2 0 2 3 1 2 0 7						

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	7	1	4	1	6	5	5																			

07- Retención en la fuente a título de rent
14- Informante de exogena
16- Obligación facturar por ingresos bienes
55 - Informante de Beneficiarios Finales

Usuarios aduaneros										
	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores					
55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [X] NO [ ] 60. No. de Folios: 2 0 61. Fecha 2023 - 12 - 26 / 15 : 06: 00

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre CEDEÑO ORTIZ SAIRA LORENA
985. Cargo Gestor II

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Formulario del Registro Único Tributario

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(415)7707212489984(8020) **000001496915035 6**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá 3 2	

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas		64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica	7	69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 4	
72. Número		
73. Fecha	2 0 2 3 1 2 0 7	
74. Número de notaría		
75. Entidad de registro	9 8	
76. Fecha de registro	2 0 2 3 1 2 0 7	
77. No. Matrícula mercantil		
78. Departamento	1 1	
79. Ciudad/Municipio	0 0 1	

Vigencia

80. Desde	2 0 2 3 1 2 0 7
81. Hasta	2 0 2 8 1 2 3 1

Composición del Capital

82. Nacional	1 0 0 %
83. Nacional público	0 . 0 %
84. Nacional privado	1 0 0 . 0 %
85. Extranjero	0 %
86. Extranjero público	0 . 0 %
87. Extranjero privado	0 . 0 %

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1		Año Mes Día		-
2		Año Mes Día		-
3		Año Mes Día		-
4		Año Mes Día		-
5		Año Mes Día		-

Vinculación económica

93. Vinculación económica	94. Nombre del grupo económico y/o empresarial	95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	96. DV.

97. Nombre o razón social de la matriz o controlante

170. Número de identificación tributaria otorgado en el exterior	171. País	172. Número de identificación tributaria sociedad o natural del exterior con EP	

173. Nombre o razón social de la sociedad o natural del exterior con EP

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Formulario del Registro Único Tributario
Representación

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5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá	3 2	

Representación

1

98. Representación	99. Fecha inicio ejercicio representación			
REPRS LEGAL PRIN 1 8	2 0 2 3 1 2 0 7			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
Cédula de Ciudadaní 1 3	5 2 9 6 6 3 0 3			
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
PIÑEROS	ACERO	ADRIANA	ELISA	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

2

98. Representación	99. Fecha inicio ejercicio representación			
REPRS LEGAL SUPL 1 9	2 0 2 3 1 2 0 7			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
Cédula de Ciudadan 1 3	7 7 0 9 1 1 2 5			
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
MACHADO	GUALDRON	HENRY	DARIO	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

3

98. Representación	99. Fecha inicio ejercicio representación			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

4

98. Representación	99. Fecha inicio ejercicio representación			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

5

98. Representación	99. Fecha inicio ejercicio representación			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

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Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

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5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá 3 2	

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 3 0 1 0 1 4 7 6	7	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: COOPERATIVA DE VIGILANTES STARCOOP C.T.A.- STARCOOP C.T.A. - EN REORGANIZACIÓN

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
84,388,527,876	3 7	2 0 2 3 1 2 0 7	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 6 0 0 0 1 1 2 6 8	4	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: AMCOVIT LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
15,965,397,166	7	2 0 2 3 1 2 0 7	

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 6 0 0 0 5 8 0 0 2	5	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: SEGURIDAD SURAMERICA LIMITADA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
15,965,397,166	7	2 0 2 3 1 2 0 7	

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	9 0 0 9 8 9 9 0 4	2	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: SEGURIDAD PRIVADA Y VIGILANCIA "LINCON SEGURIDAD LTDA"

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
59,300,046,615	2 6	2 0 2 3 1 2 0 7	

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 0 4 0 0 0 0 4 4	0	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: DELTHAC 1 SEGURIDAD LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
6,842,313,071	3	2 0 2 3 1 2 0 7	

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Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

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4. Número de formulario: 14969150356

(415)7707212489984(8020) **000001496915035 6**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá 3 2	

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 0 0 1 6 3 2 6 5	6	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: COMPAÑIA DE SERVICIOS DE VIGILANCIA PRIVADA PORTILLA Y PORTILLA LTDA. COSER

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
45,615,420,473		2 0 2 0 2 3 1 2 0 7	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

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HACE CONSTAR:

Que el (los) cliente(s)

UNION TEMPORAL ANDINOS 2024 Identificado con NI 9017841849

Actualmente tiene(n) el producto Cuenta Corriente, radicado(a) en la oficina AV. CARACAS, con las siguientes características:

Cuenta Corriente

Número:	21004268115
Fecha de apertura:	12 de Enero de 2024
Condiciones de uso:	Individual, 2 firmas(s), 0 sello(s) húmedo(s) o de caucho, sin protector
Estado:	Cuenta activa

Esta constancia se expide con destino a QUIEN INTERESE, realizada en la Oficina 0028 AV. CARACAS de la ciudad de BOGOTA, el día Miercoles, 12 de Febrero de 2025.

Cordialmente,

Vicepresidencia de Banca Masiva

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA | Banco Caja Social

EL SUSCRITO REVISOR FISCAL DE
AMCOVIT LTDA
NIT: 860.011.268-4

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **AMCOVIT LTDA NIT: 860.011.268-4,** certifico que (**AMCOVIT LTDA)** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463 DE 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con **la Unión Temporal ANDINOS 2024,** se ha cumplido con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **Enero** de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **Diciembre** de 2025.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **Diciembre** de 2025
- ✓ Sistema General de Riesgos Laborales, del mes de **Diciembre** de 2025

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 29/12/2025 de la siguiente forma salud $30.453.400.00 pensión $121.953.800.00 parafiscales $30.327.700.00, y riesgos laborales $52.321.200 correspondientes a 132 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a (132) afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los Cuatro (05) días del mes de Enero de **2026.**

MARTHA PATRICIA SUAREZ MORA
Revisor Fiscal
T.P. 79951-T

EL SUSCRITO REVISOR FISCAL DE
COSERVIPP LTDA
NIT: 800163265 – 6

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **COSERVIPP LTDA NIT: 800163265 -6,** certifico que **COSERVIPP LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No 2463 DE 2023 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✔ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de Enero de 2026.
- ✔ Sistema de Seguridad Social Integral (PENSION) del mes de Diciembre de 2025.
- ✔ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de Diciembre de 2025.
- ✔ Sistema General de Riesgos Laborales, del mes de Diciembre de 2025.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 08/01/2026 de la siguiente forma salud $53.193.600, pensión $202.114.500, parafiscales $53.805.100, riesgos laborales $92.069.900; Icbf $0 y Sena $0 correspondientes a 244 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 244 afiliados.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **08** días del mes de Enero de **2026.**

JAIRO ALBERTO RODRIGUEZ
Revisor Fiscal
T.P. 18036-T

EL SUSCRITO REVISOR FISCAL DE

DELTHAC 1 SEGURIDAD LTDA

NIT: 804000044 – 0

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **DELTHAC 1 SEGURIDAD LTDA NIT: 804.000.044-0,** certifico que **DELTHAC 1 SEGURIDAD LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463** celebrado con la Unidad Nacional de Protección – UNP en participación con la **UNION TEMPORAL ANDINOS 2024;** se ha cumplido en forma oportuna y completa con los pagos de:

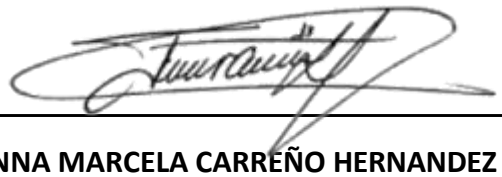
- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **ENERO** de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **DICIEMBRE** de 2025.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **DICIEMBRE** de 2025.
- ✓ Sistema General de Riesgos Laborales, del mes de **DICIEMBRE** de 2025.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha **30/12/2025** de la siguiente forma salud **$9.042.100**, pensión **$35.404.600,** parafiscales **$8.898.700**, y riesgos laborales **$15.271.500**; correspondientes a **44 afiliados**.

Que, las planillas de aporte en línea liquidadas corresponden a **44 afiliados**.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **09** días del mes de **ENERO** de **2026.**



JINNA MARCELA CARREÑO HERNANDEZ

Revisor Fiscal

Tarjeta Profesional 228781-T

EL SUSCRITO REVISOR FISCAL DE SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA
NIT: 900.989.904 – 2

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA NIT: 900.898.904-2,** certifico que se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463 de 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS 2024,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de enero de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de diciembre de 2025.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de diciembre de 2025.
- ✓ Sistema General de Riesgos Laborales, del mes de diciembre de 2025.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 29/12/2025 de la siguiente forma salud $26,726,400, pensión $105,449,100, parafiscales $26,525,900, riesgos laborales $45,420,900; correspondientes a 130 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 130 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los seis (06) días del mes de enero de 2026.

DIANA MARCELA PEREZ CERQUERA
Revisor Fiscal
T.P.111400 -T

STARCOOP-CEREQ-001-26

El suscrito Revisor Fiscal principal de la
COOPERATIVA DE VIGILANTES STARCOOP CTA EN REORGANIZACIÓN
NIT: 830.101.476-7

CERTIFICA

Que, la Cooperativa de Vigilantes Starcoop Cta en Reorganización **NIT: 830.101.476-7,** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463/23** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS 2024,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de enero de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de diciembre de 2025.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de diciembre de 2025
- ✓ Sistema General de Riesgos Laborales, del mes de diciembre de 2025.

Los pagos anteriormente mencionados se efectuaron mediante la Planilla integrada de liquidación de aportes (PILA) N° 9497126272 con fecha de pago del 29 de diciembre de 2025, correspondiente a 613 Afiliados, discriminados así:

- Salud: $138.329.200
- Pensión: $556.650.300
- Parafiscales: $139.271.300
- Riesgos Laborales: $237.097.500

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los seis días (6) del mes de **enero** de **2026.**

WILLIAM ANDRES RUBIANO
Revisor Fiscal
T.P. 25367-T
Por delegación de ACAD BPO SAS – TR 3609
Miembro de INAA GROUP

ZapSign 3621ee99-5480-45ad-884d-2720943d2bf6

EL SUSCRITO REVISOR FISCAL DESEGURIDAD SURAMERICA LTDA. NIT: 860.058.002-5

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD SURAMERICA LTDA., NIT: 860.058.002-5,** Certifico que **SEGURIDAD SURAMERICA LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS ZONA 1,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de enero de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de diciembre de 2025.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de diciembre de 2025.
- ✓ Sistema General de Riesgos Laborales, del mes de diciembre de 2025.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 05/01/2026 de la siguiente forma salud $21.536.100, pensión $ 84.331.600 parafiscales $ 21.536.100, y riesgos laborales $ 37.463.600; correspondientes a 100 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 100 afiliados, quienes prestan el servicio en la zona (1) del actual del contrato y que por periodo de empalme y transición se encuentran vinculados al operador saliente.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los siete días del mes de enero de **2026.**

HUGO GÓMEZ CASTRO
Revisor Fiscal
T.P. 34425-T
Miembro de Seguridad Suramérica Ltda.

COSERVIPP
SEGURIDAD PRIVADA

SS-CER-325105

SC-CER-150851

SA-CER-321284

SP-CER-878406

COLBOG 00944-1-2

GS 313

CERTIFICACIÓN

Que, en mi calidad de Representante Legal de la COMPAÑÍA DE SERVICIOS DE VIGILANCIA PRIVADA PORTILLA Y PORTILLA LTDA COSERVIPP LTDA, con NIT 800.163.265-6, y de acuerdo con lasespecificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimientorespecto al pago los salarios de los escoltas para el mes de diciembre de 2025, dentro del contrato 2463 de 2023 suscrito con la UNIDADNACINAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los 05 días del mes de enero de 2026.

FABIO HERNANDO PORTILLA SANCHEZ
Rep. Legal
CC 9528882

DELTHAC 1 SEGURIDAD

NIT: 804.000.044-0

CERTIFICACION

Que, en mi calidad de Representante Legal de la compañía **DELTHAC 1 SEGURIDAD LTDA,** con **NIT 804.000.044-0**, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a **PAZ Y SALVO** en el cumplimiento respecto al pago los salarios de los escoltas para el mes de **diciembre de 2025**, dentro del contrato 2463 de 2023 suscrito con la **UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.**

Dada en Bogotá D. C, como constancia, a los 05 días del mes enero de 2026.

Atentamente,

PEDRO ELIAS SANCHEZ ANGARITA
Representante Legal
DELTHAC 1 SEGURIDAD LTDA

LA SUSCRITA REPRESENTATE LEGAL(S) DE LA COOPERATIVA DE VIGILANTES STARCOOP CTA EN REORGANIZACION

CERTIFICA

Que, en mi calidad de Representante Legal (S) de la COOPERATIVA DE VIGILANTES STARCOOP CTA–EN REORGANIZACIÓN, con NIT 830.101.476-7, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la cooperativa que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas de para el mes de **diciembre de 2025**, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los (05) días del mes de enero de 2026.

Cordialmente,

ADRIANA ELISA PIÑEROS ACERO
Representante Legal(S)
Correo: gerencia.administrativa@stcta.com.co

VIGILADO SuperVigilancia R. 20184440091587 de 26 de Octubre 2018

VIGILADO Super Vigilancia R. 20184000037957 del 16 de mayo de 2018

CERTIFICACIÓN DE CUMPLIMIENTO
ARTICULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003

Yo, **Marco Reinaldo Gómez Aceros**, identificado con Cédula de Ciudadanía No. **93.359.982**. de **Ibagué**, en calidad de REVISOR FISCAL de la empresa **SEGURIDAD SURAMÉRICA LTDA., con NIT. 860.058.002-5** (en adelante la Empresa) manifiesto bajo la gravedad de juramento que la Empresa ha cumplido con los últimos **dos (02)** meses a la fecha de expedición de la presente certificación con los pagos al sistema de Seguridad Social en Salud, Riesgos Profesionales, los aportes a la caja de Compensación Familiar y salarios de los escoltas en forma oportuna encontrándose a Paz y Salvo, para el contrato **2463** suscrito entre la **UT ANDINOS 2024** y la **UNIDAD NACIONAL DE PROTECCION.**

La presente certificación se expide para dar cumplimiento a las disposiciones contempladas en las leyes 80 de 1993, 1150 de 2007, 789 de 2002 y demás normativa aplicable, así como el cumplimiento de las obligaciones laborales contenidas en el Código Sustantivo del Trabajo.

Se expide en Bogotá D.C. a los 06 **días del mes de enero del año 2026**.



Marco Reinaldo Gómez Aceros.

Representante legal.

EL SUSCRITO REPRESENTANTE LEGAL
AMCOVIT LTDA

NIT No. 860.011.268-4

CERTIFICA:

Que, en mi calidad de Representante Legal de la compañía AMCOVIT LIMITADA, con NIT 860.011.268-4, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas para el mes de **diciembre de 2025**, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia a los (05) días del mes de enero de 2026.

FRANKLIN MORENO CARVAJAL

REPRESENTANTE LEGAL

EL SUSCRITO REPRESENTANTE LEGAL DE LA EMPRESA SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA, IDENTIFICADA CON NIT: 900.989.904-2

CERTIFICA

Que, en mi calidad de Representante Legal de la compañía **SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA, con NIT 900.989.904-2**, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas para el mes de **diciembre de 2025**, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los **(05) días del mes de enero de 2026**.

Atentamente,

HENRY DARIO MACHADO GUALDRON
C.C. 77.091.125 de Valledupar
R/L LINCON SEGURIDAD LTDA

NIT. 900.989.904-2

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA -14	CALLE 78 29 12	BOGOTA-BOGOTA D.E.	2311003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2044432179	9497126529	E	2026/01/19	2025/12/29	BANCO CAJA SOCIAL	0	$235,056,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA -14 (77 Afiliados)						$396,663,868	$63,662,300			$407,041,978	$16,284,600			$407,041,978	$16,132,300			$407,041,978	$27,960,000		$0	$0
Centro de Trabajo: 6.96 (77 Afiliados)						$396,663,868	$63,662,300			$407,041,978	$16,284,600			$407,041,978	$16,132,300			$407,041,978	$27,960,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (77 Afiliados)						$396,663,868	$63,662,300			$407,041,978	$16,284,600			$407,041,978	$16,132,300			$407,041,978	$27,960,000		$0	$0
1	CC	79845120	APONTE WILSON	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
2	CC	1097393158	ARIAS YENSO	230301	30	$5,189,055	$830,300	EPS002	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
3	CC	12197675	BARRERA WILLIAM	230201	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
4	CC	79610194	BELTRAN JOSE	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
5	CC	80233923	BERMUDEZ ORLANDO	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
6	CC	1023882325	BERNAL JAIRO	230301	30	$5,189,055	$830,300	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
7	CC	17323903	CABRERA CARLOS	25-14	30	$5,189,055	$830,300	EPS037	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
8	CC	10267101	CALLE JHON	231001	30	$5,189,055	$830,300	MIN002	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
9	CC	79316343	CAMARGO ALFONSO	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
10	CC	79137609	CANCELADO WILSON	25-14	30	$5,189,055	$830,300	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
11	CC	88199225	CANO RAFAEL	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
12	CC	80016862	CANTILLO RUBEN	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
13	CC	79206994	CARO JAIRO	231001	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
14	CC	97446637	CASTELLANOS JUAN	230201	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
15	CC	79004941	CASTILLO OSWALDO	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
16	CC	79604085	CAVIEDES OSCAR	25-14	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
17	CC	83252236	CERQUERA JOSE	25-14	30	$5,189,055	$830,300	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
18	CC	94394810	CHACON JULIO	25-14	21	$3,672,005	$587,600	MIN001	21	$3,672,005	$146,900	CCF21	21	$3,672,005	$146,900	14-4	21	$3,672,005	$255,600	21	$0	$0
19	CC	94394810	CHACON JULIO	25-14	9	$1,556,717	$249,100	MIN001	9	$1,556,717	$62,300	CCF21	9	$1,556,717	$62,300	14-4	9	$1,556,717	$0	9	$0	$0
20	CC	79912035	CORTES JOSE	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
21	CC	11227197	DIAZ MANUEL	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
22	CC	79138274	DUARTE ALFONSO	25-14	30	$5,189,055	$830,300	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
23	CC	79663886	ESGUERRA JHON	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
24	CC	80442065	FARFAN FERNANDO	25-14	30	$5,189,055	$830,300	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
25	CC	1012371562	FERIA ANDRES	230201	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
26	CC	12137568	GALINDO YESID	231001	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
27	CC	79839725	GALVIS EMIRO	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
28	CC	3146440	GANTIVA CARLOS	25-14	30	$5,189,055	$830,300	EPS017	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
29	CC	80057845	GARAVITO LUIS	230301	30	$3,806,691	$609,100	EPS017	30	$3,806,691	$152,300	CCF21	30	$3,806,691	$0	14-4	30	$3,806,691	$0	30	$0	$0
30	CC	80736345	GARCIA ALVARO	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
31	CC	79526127	GARZON JAIRO	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
32	CC	80473167	GARZON JUAN	25-14	30	$5,189,055	$830,300	EPS017	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
33	CC	79495463	GOMEZ EDIXON	25-14	30	$5,189,055	$830,300	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
34	CC	7314538	GONZALEZ JAIME	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
35	CC	80931983	HENAO JULIAN	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
36	CC	94434193	HENAO LUIS	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
37	CC	79828129	HERNANDEZ MIGUEL	230201	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
38	CC	8329268	JIMENEZ OBED	25-14	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0

aportes en línea

Resumen General de Pago

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
39	CC	79661055	LEON DIOBANIS	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
40	CC	79961250	LOPEZ ARNULFO	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
41	CC	3171140	LOPEZ HECTOR	25-14	30	$5,189,055	$830,300	EPS017	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
42	CC	1023865025	LOZANO JONATHAN	230301	30	$10,154,490	$1,726,400	EPS008	30	$10,154,490	$406,200	CCF21	30	$10,154,490	$406,200	14-4	30	$10,154,490	$706,800	30	$0	$0
43	CC	1038435634	MENCO GERMAN	231001	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
44	CC	80542230	MENDEZ JOHN	25-14	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
45	CC	79635597	MENESES OSCAR	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
46	CC	79591377	MUÑOZ CARLOS	230201	30	$5,189,055	$830,300	EPS002	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
47	CC	79895267	MUÑOZ LUIS	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
48	CC	76246244	NARVAEZ JAVIER	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
49	CC	88180379	OCHOA FIDIES	230301	30	$5,189,055	$830,300	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
50	CC	79538463	OLIVOS LEON	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
51	CC	7700535	OSORIO ANIBAL	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
52	CC	1118550115	PALENCIA ARIEL	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
53	CC	80125838	PAREJA DANIEL	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
54	CC	1107058908	PARRA LUCIANO	25-14	30	$5,189,055	$830,300	EPS037	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
55	CC	88237285	PEREZ JULIO	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
56	CC	79969746	QUIROGA REYNALDO	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
57	CC	1026262506	RAMIREZ EDUARD	230301	30	$5,189,055	$830,300	EPS017	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
58	CC	80280344	RAMIREZ EDWIN	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
59	CC	80143981	RAMIREZ RONALD	230301	30	$5,189,055	$830,300	EPS017	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
60	CC	79914978	REY EDGAR	25-14	30	$5,189,055	$830,300	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
61	CC	1110482692	ROCA NESTOR	230301	30	$9,051,060	$1,538,800	EPS002	30	$9,051,060	$362,100	CCF21	30	$9,051,060	$362,100	14-4	30	$9,051,060	$630,000	30	$0	$0
62	CC	11257850	RODRIGUEZ JUAN	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
63	CC	52220464	RODRIGUEZ LUZ	231001	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
64	CC	80165582	ROJAS NESTOR	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
65	CC	79283403	ROMERO JAIME		0	$0	$0	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
66	CC	79957930	ROMERO OSCAR	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
67	CC	79855588	RUIZ HENRY	25-14	30	$5,189,055	$830,300	EPS010	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
68	CC	80150344	SALAMANCA EDWIN	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
69	CC	1032365648	SANCHEZ GERMAN	230201	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
70	CC	79056048	SANCHEZ HAROLD	25-14	30	$5,189,055	$830,300	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
71	CC	80398730	SEGURA ANGEL	231001	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
72	CC	6910859	SOTELO FREDY	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
73	CC	80167526	TINJACA FABIAN	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
74	CC	79873292	TORRES JAVIER	231001	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
75	CC	5571628	VELASCO CAMPO	230301	30	$5,189,055	$830,300	MIN002	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
76	CC	80901254	VELASQUEZ GERMAN	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
77	CC	12992983	VILLAMARIN GONZALO		0	$0	$0	EPS008	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
78	CC	80167071	ZAMORA NORMAN	231001	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF21	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: NORTE DE SANTANDER- (31 Afiliados)						**$229,622,359**	**$38,364,300**			**$229,622,359**	**$9,186,400**			**$230,286,679**	**$9,213,000**			**$229,622,359**	**$15,692,400**		**$0**	**$0**
Centro de Trabajo: 6.96 (31 Afiliados)						**$229,622,359**	**$38,364,300**			**$229,622,359**	**$9,186,400**			**$230,286,679**	**$9,213,000**			**$229,622,359**	**$15,692,400**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (31 Afiliados)						**$229,622,359**	**$38,364,300**			**$229,622,359**	**$9,186,400**			**$230,286,679**	**$9,213,000**			**$229,622,359**	**$15,692,400**		**$0**	**$0**
79	CC	1090520822	AMAYA YOJAN	230301	30	$9,051,060	$1,538,800	EPS041	30	$9,051,060	$362,100	CCF37	30	$9,051,060	$362,100	14-4	30	$9,051,060	$630,000	30	$0	$0
80	CC	13277731	APARICIO JOSE	230201	30	$8,499,345	$1,444,900	EPS037	30	$8,499,345	$340,000	CCF37	30	$8,499,345	$340,000	14-4	30	$8,499,345	$591,600	30	$0	$0
81	CC	78033272	BERTEL LUIS	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
82	CC	1093757793	BLANCO ROBERT	230201	30	$10,522,300	$1,789,000	EPS037	30	$10,522,300	$420,900	CCF37	30	$10,522,300	$420,900	14-4	30	$10,522,300	$732,400	30	$0	$0

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Resumen General de Pago

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
83	CC	1193515754	CARRASCAL JOHAN	25-14	30	$5,189,055	$830,300	EPS002	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
84	CC	13392736	COLMENARES JORGE	25-14	20	$5,371,198	$913,200	EPS037	20	$5,371,198	$214,900	CCF37	20	$6,035,518	$241,500	14-4	20	$5,371,198	$373,900	20	$0	$0
85	CC	13392736	COLMENARES JORGE	25-14	10	$3,139,624	$533,800	EPS037	10	$3,139,624	$125,600	CCF37	10	$3,139,624	$125,600	14-4	10	$3,139,624	$0	10	$0	$0
86	CC	1093758935	CORZO ANDERSON	230201	30	$5,189,055	$830,300	EPS037	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
87	CC	1120564811	GARCIA ISRAEL	230301	30	$8,315,440	$1,413,700	EPS005	30	$8,315,440	$332,700	CCF37	30	$8,315,440	$332,700	14-4	30	$8,315,440	$578,800	30	$0	$0
88	CC	88243579	JAIMES CAMILO	230301	30	$8,499,345	$1,444,900	MIN001	30	$8,499,345	$340,000	CCF37	30	$8,499,345	$340,000	14-4	30	$8,499,345	$591,600	30	$0	$0
89	CC	88223185	LUNA JAVIER	230301	30	$9,602,775	$1,632,700	EPS037	30	$9,602,775	$384,200	CCF37	30	$9,602,775	$384,200	14-4	30	$9,602,775	$668,400	30	$0	$0
90	CC	88245507	MENDOZA EDUARD	230301	25	$6,776,388	$1,152,100	EPS005	25	$6,776,388	$271,100	CCF37	25	$6,776,388	$271,100	14-4	25	$6,776,388	$471,700	25	$0	$0
91	CC	88245507	MENDOZA EDUARD	230301	2	$345,936	$59,000	EPS005	2	$345,936	$13,900	CCF37	2	$345,936	$13,900	14-4	2	$345,936	$0	2	$0	$0
92	CC	88245507	MENDOZA EDUARD	230301	3	$518,904	$88,300	EPS005	3	$518,904	$20,800	CCF37	3	$518,904	$20,800	14-4	3	$518,904	$0	3	$0	$0
93	CC	1090383296	MENDOZA YULIE	230201	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
94	CC	1093780807	MENESES LUIS	230301	30	$5,189,055	$830,300	EPS042	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
95	CC	1090525964	MEZA JHOSSEFER	230301	30	$8,131,535	$1,382,500	EPS041	30	$8,131,535	$325,300	CCF37	30	$8,131,535	$325,300	14-4	30	$8,131,535	$566,000	30	$0	$0
96	CC	16838598	NIETO HELBERT	25-14	30	$9,694,727	$1,648,200	EPS005	30	$9,694,727	$387,800	CCF37	30	$9,694,727	$387,800	14-4	30	$9,694,727	$674,800	30	$0	$0
97	CC	88247843	OLIVERO MIGUEL	25-14	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
98	CC	88191126	OMAÑA LEONARDO	230201	30	$9,051,060	$1,538,800	EPS005	30	$9,051,060	$362,100	CCF37	30	$9,051,060	$362,100	14-4	30	$9,051,060	$630,000	30	$0	$0
99	CC	72220295	OSORIO VICTOR	25-14	30	$9,786,680	$1,663,900	MIN001	30	$9,786,680	$391,500	CCF37	30	$9,786,680	$391,500	14-4	30	$9,786,680	$681,200	30	$0	$0
100	CC	1093736140	PABON JAVILSON	230201	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
101	CC	1102353422	PAEZ OSCAR	230201	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
102	CC	1004822080	PEÑARANDA ADRIAN	230301	30	$5,189,055	$830,300	CCFC50	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
103	CC	1096062751	PEREZ FRANKLIN	25-14	30	$10,522,300	$1,789,000	EPS037	30	$10,522,300	$420,900	CCF37	30	$10,522,300	$420,900	14-4	30	$10,522,300	$732,400	30	$0	$0
104	CC	91181457	RAMIREZ YADIR	25-14	1	$172,969	$27,700	EPS005	1	$172,969	$7,000	CCF37	1	$172,969	$7,000	14-4	1	$172,969	$0	1	$0	$0
105	CC	91181457	RAMIREZ YADIR	25-14	29	$5,016,339	$802,700	EPS005	29	$5,016,339	$200,700	CCF37	29	$5,016,339	$200,700	14-4	29	$5,016,339	$349,200	29	$0	$0
106	CC	13538979	REYES OSCAR	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
107	CC	88230252	ROA LUIS	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
108	CC	74302744	RONDEROS JOSE	230301	30	$8,315,440	$1,413,700	MIN001	30	$8,315,440	$332,700	CCF37	30	$8,315,440	$332,700	14-4	30	$8,315,440	$578,800	30	$0	$0
109	CC	1091667063	RUEDAS MARLON	230301	30	$8,959,107	$1,523,100	EPS005	30	$8,959,107	$358,400	CCF37	30	$8,959,107	$358,400	14-4	30	$8,959,107	$623,600	30	$0	$0
110	CC	1090387843	SAAVEDRA JEINNER	230301	30	$8,775,202	$1,491,900	EPS005	30	$8,775,202	$351,100	CCF37	30	$8,775,202	$351,100	14-4	30	$8,775,202	$610,800	30	$0	$0
111	CC	88248481	SILVA JAIME	230301	30	$9,786,680	$1,663,900	EPS005	30	$9,786,680	$391,500	CCF37	30	$9,786,680	$391,500	14-4	30	$9,786,680	$681,200	30	$0	$0
112	CC	13196663	SILVA PABLO	230201	30	$8,499,345	$1,444,900	MIN001	30	$8,499,345	$340,000	CCF37	30	$8,499,345	$340,000	14-4	30	$8,499,345	$591,600	30	$0	$0
113	CC	1093769567	VEGA ANTONIO	25-14	30	$5,189,055	$830,300	EPS037	30	$5,189,055	$207,600	CCF37	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CAUCA- (24 Afiliados)						**$124,537,320**	**$19,927,200**			**$124,537,320**	**$4,982,400**			**$124,537,320**	**$4,982,400**			**$124,537,320**	**$8,668,800**		**$0**	**$0**
Centro de Trabajo: 6.96 (24 Afiliados)						**$124,537,320**	**$19,927,200**			**$124,537,320**	**$4,982,400**			**$124,537,320**	**$4,982,400**			**$124,537,320**	**$8,668,800**		**$0**	**$0**
Ciudad: POPAYAN Depto: CAUCA (24 Afiliados)						**$124,537,320**	**$19,927,200**			**$124,537,320**	**$4,982,400**			**$124,537,320**	**$4,982,400**			**$124,537,320**	**$8,668,800**		**$0**	**$0**
114	CC	10694108	ALEMEZA HEYDELVER	25-14	30	$5,189,055	$830,300	ESSC62	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
115	CC	76311682	ALVAREZ MARTIN	25-14	30	$5,189,055	$830,300	EPS037	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
116	CC	14696586	ARZAYUS CARLOS	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
117	CC	79589204	BONILLA JUAN	25-14	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
118	CC	10291268	CHANTRE JOSE	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
119	CC	10300226	DELGADO AZAEL	25-14	30	$5,189,055	$830,300	ESSC18	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
120	CC	12144428	DELGADO JOHN	230201	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
121	CC	4763752	HOYOS TULIO	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
122	CC	76326049	IMBACHI YERSON	230301	30	$5,189,055	$830,300	ESSC62	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
123	CC	94307134	LOZANO WALTER	231001	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
124	CC	10294955	MENESES WILSON	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
125	CC	10565911	MUÑOZ CESAR	25-14	30	$5,189,055	$830,300	EPS037	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
126	CC	76310448	NARVAEZ EDWAR	230301	30	$5,189,055	$830,300	MIN001	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0

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Resumen General de Pago

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
127	CC	10306997	ORDOÑEZ JAYSON	25-14	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
128	CC	1061434017	OREJUELA ELKIN	230301	30	$5,189,055	$830,300	EPS018	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
129	CC	1061761187	OSORIO JESUS	230301	30	$5,189,055	$830,300	EPS037	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
130	CC	1059043635	RENTERIA CARLOS	230301	30	$5,189,055	$830,300	EPS041	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
131	CC	14399107	REY ALEX	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
132	CC	98386431	RODRIGUEZ JESUS	25-14	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
133	CC	94427032	RUIZ WILLIAM	230301	30	$5,189,055	$830,300	EPS018	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
134	CC	1075212382	SANCHEZ DIEGO	230301	30	$5,189,055	$830,300	EPS037	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
135	CC	1061766628	SOLANO ANDRES	230301	30	$5,189,055	$830,300	ESSC62	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
136	CC	10756444	VELASCO ARLEX	25-14	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
137	CC	16045506	ZAPATA JOSE	230301	30	$5,189,055	$830,300	EPS005	30	$5,189,055	$207,600	CCF14	30	$5,189,055	$207,600	14-4	30	$5,189,055	$361,200	30	$0	$0
Total			**Afiliados(132)**			**$750,823,547**	**$121,953,800**			**$761,201,657**	**$30,453,400**			**$761,865,977**	**$30,327,700**			**$761,201,657**	**$52,321,200**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA -14	CALLE 78 29 12	BOGOTA-BOGOTA D.E.	2311003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2044432179	9497126529	E	2026/01/19	2025/12/29	BANCO CAJA SOCIAL	0	$235,056,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				130	$121,953,800	$0	$0	$121,953,800
COLFONDOS	231001	800,227,940	6	9	$7,472,700	$0	$0	$7,472,700
COLPENSIONES	25-14	900,336,004	7	42	$38,106,000	$0	$0	$38,106,000
PORVENIR	230301	800,224,808	8	64	$61,024,200	$0	$0	$61,024,200
PROTECCION	230201	800,229,739	0	15	$15,350,900	$0	$0	$15,350,900
ARL (ADMINISTRADORAS: 1)				132	$52,321,200	$0	$0	$52,321,200
COLPATRIA ARP	14-4	860,002,183	9	132	$52,321,200	$0	$0	$52,321,200
CCF (ADMINISTRADORAS: 3)				132	$30,327,700	$0	$0	$30,327,700
CAFAM	CCF21	860,013,570	3	77	$16,132,300	$0	$0	$16,132,300
COMFACAUCA	CCF14	891,500,182	0	24	$4,982,400	$0	$0	$4,982,400
COMFANORTE	CCF37	890,500,516	3	31	$9,213,000	$0	$0	$9,213,000
EPS (ADMINISTRADORAS: 14)				132	$30,453,400	$0	$0	$30,453,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$622,800	$0	$0	$622,800
COMFAORIENTE	CCFC50	890,500,675	6	1	$207,600	$0	$0	$207,600
COMPENSAR	EPS008	860,066,942	7	11	$2,482,200	$0	$0	$2,482,200
COOSALUD EPS	EPS042	900,226,715	3	1	$207,600	$0	$0	$207,600
EMSSANAR	ESSC18	901,021,565	8	1	$207,600	$0	$0	$207,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$207,600	$0	$0	$207,600
FAMISANAR	EPS017	830,003,564	7	6	$1,190,300	$0	$0	$1,190,300
FOSYGA	MIN001	901,037,916	1	48	$10,540,200	$0	$0	$10,540,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$415,200	$0	$0	$415,200
NUEVA E.P.S.	EPS037	900,156,264	2	13	$3,567,300	$0	$0	$3,567,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$895,000	$0	$0	$895,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$415,200	$0	$0	$415,200
SALUD TOTAL	EPS002	800,130,907	4	4	$984,900	$0	$0	$984,900
SANITAS	EPS005	800,251,440	6	36	$8,509,900	$0	$0	$8,509,900
TOTAL				**132**	**$235,056,100**	**$0**	**$0**	**$235,056,100**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800163265	6	COMPAÑIA DE SERVICIOS DE VIGILANCIA PRIVADA PORTILLA Y PORTILLA LTDA. COSERVIPP LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CRA 47A 93 78	BOGOTA-BOGOTA D.E.	7433277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2068091070	9497443784	E	2026/01/19	2026/01/08	BANCOLOMBIA	0	$401,183,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA (244 Afiliados)						$1,252,304,147	$202,114,500			$1,331,217,589	$53,193,600			$1,344,556,292	$53,805,100			$1,331,217,589	$92,069,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (244 Afiliados)						$1,252,304,147	$202,114,500			$1,331,217,589	$53,193,600			$1,344,556,292	$53,805,100			$1,331,217,589	$92,069,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (136 Afiliados)						$639,157,007	$102,464,900			$712,880,401	$28,500,500			$716,854,852	$28,687,100			$712,880,401	$49,265,000		$0	$0
1	CC	79783536	ACOSTA AGUDELO WILLIAM ALBERTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
2	CC	1030642740	ALARCON ALARCON BRAYHAN CAMILO	230201	28	$4,844,045	$775,100	EPS002	28	$4,844,045	$193,800	CCF24	28	$4,844,045	$193,800	14-4	28	$4,844,045	$337,200	28	$0	$0
3	CC	1102837574	ALMANZA TOVAR JORGE ANDRES	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
4	CC	17340363	ALVAREZ GERENA JOHN JAIVER	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
5	CC	1064798519	ALVIAR PONTON JHON CARLOS	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
6	CC	79628063	AMEZQUITA DUARTE WILSON ANDRES	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
7	CC	73126987	ANACHURY DIAZ JUAN CARLOS	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
8	CC	80730659	ARIAS ROZO OSCAR EFRAIN	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
9	CC	79591308	ARIAS MENDOZA WILLIAM	231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
10	CC	14325526	AVILA BELTRAN EDWIN ALBERTO	230301	23	$3,979,037	$636,700	EPS005	23	$3,979,037	$159,200	CCF24	23	$3,979,037	$159,200	14-4	23	$3,979,037	$277,000	23	$0	$0
11	CC	14325526	AVILA BELTRAN EDWIN ALBERTO	230301	7	$1,211,012	$193,800	EPS005	7	$1,211,012	$48,500	CCF24	7	$1,211,011	$48,500	14-4	7	$1,211,012	$0	7	$0	$0
12	CC	9533108	BALLESTEROS AGUIRRE HENRY	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
13	CC	1023025876	BARRERA LIZARAZO JORGE EDISON	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
14	CC	11439561	BERNAL MOYA FREDY ALFONSO	230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
15	CC	75039790	BETANCUR ARANGO JORGE RENE	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
16	CC	74433894	BUITRAGO VELANDIA OMAR EDUARDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
17	CC	79346577	BUSTOS MARIO OSWALDO	231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
18	CC	93445622	CACAIS CAPERA EREDI	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
19	CC	80123514	CAICEDO URREGO LEONARDO	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
20	CC	80022143	CALDERON FORERO EDUARDO ANTONIO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
21	CC	1007341733	CAMACHO MALDONADO ESTEFANI LISET	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
22	CC	1121864990	CARO LADINO HECTOR MARIO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
23	CC	14105085	CARRILLO ORTIZ JAVIER CRISTOBAL	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
24	CC	79900787	CASTILLO JOSE DANILO	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
25	CC	80226295	CASTILLO BOCANEGRA RICARDO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
26	CC	79348386	CASTRO GARCIA MIGUEL ANTONIO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

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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
27	CC	78300434	CELIS MARTINEZ JOSE ARNULFO	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
28	CC	83256164	CHAVARRO LONDOÑO CARLOS EDUARDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
29	CC	79627257	COLORADO PARDO JOSE NICOLAY	231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
30	CC	80741744	CORTES HURTADO EDWIN ALEJANDRO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
31	CC	79756190	CORTES MAHECHA GERMAN	231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
32	CC	12193816	CUMBE MEDINA JUAN CARLOS	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
33	CC	19484800	DIAZ CASTAÑEDA JOSE LORENZO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
34	CC	17348689	DUARTE VALENCIA JUAN CARLOS	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
35	CC	79639921	DUQUE BOTERO MANUEL ANTONIO	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
36	CC	93403657	ENCISO ELVER HERNAN	230301	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF24	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
37	CC	78035575	ESPRIELLA ARGUMEDO JOHON LUIS	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
38	CC	13926886	FLOREZ FLOREZ JULIO GERMAN	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
39	CC	80228388	FLOREZ FIERRO YEISON DIRCEO	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
40	CC	13510777	FORERO GUILLERMO ALVARO ANDRES	231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
41	CC	1015466458	FORERO GARCIA JHONATAN DAVID	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
42	CC	79716724	GALINDO QUIASUA FREY MARTIN	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
43	CC	40315551	GARCIA ROBAYO ELGA		0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
44	CC	1019014375	GARZON TORRES FABIAN HERNANDO	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
45	CC	79669131	GARZON GUEVARA LUIS GONZALO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
46	CC	19238196	GOMEZ MORALES ALEJANDRO		0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
47	CC	79559120	GOMEZ GONZALEZ JOSE	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
48	CC	79444708	GONZALEZ NIÑO OMAR ENRIQUE		0	$0	$0	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
49	CC	79654341	GRANADOS GONZALEZ JOHN JAIRO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
50	CC	79215442	GUARNIZO BELTRAN JOSE GERARDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
51	CC	11220888	GUTIERREZ GUTIERREZ JOSE ALEJANDRO	230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
52	CC	16074525	HENAO DIEGO FERNANDO	230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
53	CC	83117235	HERNANDEZ CARLOS ANDRES	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
54	CC	7227029	HERNANDEZ VILLAMIL MAURO ENRIQUE		0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
55	CC	7538873	HERRERA HERNANDEZ BERNABE		0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
56	CC	4120925	HOLGUIN GOMEZ JAVIER MAURICIO		0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
57	CC	80009575	HURTADO RODRIGUEZ ANDRES	230201	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
58	CC	5832682	JARAMILLO HERRERA LEONARDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
59	CC	80388623	JUEZ FANDIÑO ARLEY	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
60	CC	79271403	LARROTTA SUTA PEDRO LUIS		0	$0	$0	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
61	CC	80736389	LAVERDE MEDINA LUIS GIOVANNY	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

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Resumen General de Pago

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
62	CC	11523986	LEAL MARTINEZ FREDY ORLANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
63	CC	11386724	LEON GONZALEZ ELIECER	230301	30	$2,874,568	$460,000	MIN002	30	$2,874,568	$115,000	CCF24	30	$2,874,568	$115,000	14-4	30	$2,874,568	$200,100	30	$0	$0
64	CC	79897525	LIBERATO POVEDA PABLO ANDRES	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
65	CC	79735767	MALDONADO PARRA ALEXIS ROLANDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
66	CC	1097665296	MARIN ROJAS SERGIO ANDRES	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
67	CC	98597235	MARQUEZ ORTIZ RAFAEL EMIRO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
68	CC	79749284	MARROQUIN ESPITIA JAVIER ALEXANDER	25-14	26	$4,498,042	$719,700	EPS008	26	$4,498,042	$180,000	CCF24	26	$4,498,042	$180,000	14-4	26	$4,498,042	$313,100	26	$0	$0
69	CC	79749284	MARROQUIN ESPITIA JAVIER ALEXANDER	25-14	4	$692,007	$110,800	EPS008	4	$692,007	$0	CCF24	4	$0	$0	14-4	4	$692,007	$0	4	$0	$0
70	CC	80845555	MARTINEZ PRIETO DIEGO RICARDO	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
71	CC	98382227	MARTINEZ BERNAL HERNANDO DANILO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
72	CC	79960559	MARTINEZ CRISTIANO JOSE ANDRES	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
73	CC	79562033	MENDIVELSO NUÑEZ JULIO ALBERTO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
74	CC	88305436	MENDOZA WOLFGANG LEONARDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
75	CC	13928549	MERCHAN RODRIGUEZ JORGE ENRIQUE	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
76	CC	79388419	MILLAN HINESTROZA RAFAEL		0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
77	CC	80434088	MOLANO ESCOBAR JOSE ALEXANDER	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
78	CC	9732047	MONROY FERRI DIEGO SAUL	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
79	CC	79981971	MONROY CAÑON JORGE EDUARDO	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
80	CC	80755638	MORENO LEON ANDRES FELIPE	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
81	CC	88168498	MORENO MOGOLLON CARLOS LUIS	230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
82	CC	80190303	MORENO RODRIGUEZ JUAN PABLO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
83	CC	11386703	MUÑOZ RODRIGUEZ GILBERTO	231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
84	CC	79888513	NIÑO TORRES ZAIRO GIORDANNY	230201	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
85	CC	1026560412	NOVOA GONZALEZ FABIO GUILLERMO	230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
86	CC	79443833	NUÑEZ BAQUERO JOSE MAURICIO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
87	CC	13993603	PARAMERO RODRIGUEZ LUIS DE JESUS	231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
88	CC	1014238510	PARRA PARDO JERSON EDGAR	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
89	CC	7361481	PASTRANA JUSTO ARLEY		0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
90	CC	79987754	PEÑA MORENO HAROLD DAVID	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
91	CC	79969454	PEÑA BUITRAGO RUBEN OCTAVIO	230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
92	CC	91268503	PEREZ RODRIGUEZ JOHON CARLOS	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
93	CC	93412351	QUINTERO SANCHEZ CESAR AUGUSTO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
94	CC	93453298	QUINTERO PALMA EDWAR FABIAN		0	$0	$0	EPS005	30	$8,316,433	$332,700	CCF24	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
95	CC	80799714	QUINTERO BARRETO WILMAR YESID	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
96	CC	1111195026	RANGEL MERCHAN CRISTIAN ANDRES	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

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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
97	CC	79721282	REYES CHAPARRO JORGE JAVIER	230201	22	$3,806,035	$609,000	MIN002	22	$3,806,035	$152,300	CCF24	22	$3,806,035	$152,300	14-4	22	$3,806,035	$265,000	22	$0	$0
98	CC	79721282	REYES CHAPARRO JORGE JAVIER	230201	8	$1,384,013	$221,500	MIN002	8	$1,384,013	$55,400	CCF24	8	$1,384,013	$55,400	14-4	8	$1,384,013	$0	8	$0	$0
99	CC	1019042892	REYES GARAVITO WALTER	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
100	CC	18923670	RIVERA HERNANDEZ BLADIMIR	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
101	CC	88190218	RIVERA GARCIA CECILIO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
102	CC	1023866999	RIVERA ZARATE JHONNY	230201	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
103	CC	80212847	ROA PINZON RAUL	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
104	CC	1061717265	ROBLEDO CHANGO LORENA	231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
105	CC	80456602	ROCHA ENCISO OMAR RODOLFO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
106	CC	12198735	RODRIGUEZ JARAMILLO JHONY ALEXANDER	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
107	CC	93293911	RODRIGUEZ OBANDO JOSE ANTONIO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
108	CC	79580764	RODRIGUEZ GOMEZ JUAN CARLOS	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
109	CC	79696485	RODRIGUEZ MANRIQUE NELSON MAURICIO	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
110	CC	4153534	RODRIGUEZ CUADRA NIXON ADOLFO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
111	CC	80724721	ROJAS MARROQUIN DEIVID	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
112	CC	79520175	ROJAS MARROQUIN HISAIL	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
113	CC	55155339	ROJAS BARRETO MARIA EDELED	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
114	CC	80826626	ROMERO AYALA FABIO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
115	CC	1032422901	RUBIO MORENO JUAN CAMILO	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
116	CC	79836767	SAAVEDRA AGUILAR WILSON	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
117	CC	12276786	SALAZAR CALDERON MILTON JOSE	230301	30	$5,190,048	$830,500	EPS001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
118	CC	80366777	SANCHEZ TORRES OLFREY	231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
119	CC	80490219	SANDOVAL DUARTE JOSE EUDORO	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
120	CC	79456418	SARMIENTO SANDOVAL MIGUEL ANGEL		0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
121	CC	1049645302	SEPULVEDA BONILLA JHON ALEXANDER	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
122	CC	93204429	SERRANO BOCANEGRA JOSE NELSON	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
123	CC	17649101	SILVA ORTEGA FAIBER	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
124	CC	79307568	SUAREZ SANCHEZ JAVIER	230301	1	$173,002	$27,700	MIN002	1	$173,002	$7,000	CCF24	1	$4,839,462	$193,600	14-4	1	$173,002	$12,100	1	$0	$0
125	CC	79945776	SUSATAMA ALFONSO GINO GIOVANNY	230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
126	CC	1033679684	TELLEZ BELTRAN VICTOR ANDRES	230301	30	$10,523,293	$1,789,200	EPS005	30	$10,523,293	$421,000	CCF24	30	$10,523,293	$421,000	14-4	30	$10,523,293	$732,500	30	$0	$0
127	CC	93476746	TOLE ORTIZ HECTOR FABIO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
128	CC	7315962	TORRES QUITORA FABIEL	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
129	CC	19465566	TOVAR QUINTERO EDGAR		0	$0	$0	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
130	CC	79627348	TRIANA JIMENEZ ALEXANDER	230301	19	$3,287,030	$526,000	EPS005	19	$3,287,030	$131,500	CCF24	19	$3,287,030	$131,500	14-4	19	$3,287,030	$228,800	19	$0	$0
131	CC	79627348	TRIANA JIMENEZ ALEXANDER	230301	11	$1,903,018	$304,500	EPS005	11	$1,903,018	$76,200	CCF24	11	$1,903,017	$76,200	14-4	11	$1,903,018	$0	11	$0	$0
132	CC	18205536	TRINIDAD CARRERO JOSE LUIS	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

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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
133	CC	19376901	TRUJILLO GOMEZ RAFAEL		0	$0	$0	EPS002	30	$8,316,433	$332,700	CCF24	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
134	CC	9894946	VANEGAS OSPINA HUGO ANDRES	230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
135	CC	80750085	VARGAS ARGUELLO BENEDICTO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
136	CC	80757701	VARGAS MOGOLLON YIMMY ALEXANDER	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
137	CC	4252305	VELOZA MEJIA RAMIRO	231001	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
138	CC	1019038467	VILLALBA BARRERA ALVARO JAVIER	231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
139	CC	80071503	VINASCO CASTIBLANCO BEYER	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
140	CC	80126090	ZUÑIGA GOMEZ HEDERT JEISSON	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: CHIA Depto: CUNDINAMARCA (1 Afiliados)						**$5,190,048**	**$830,500**			**$5,190,048**	**$207,700**			**$5,190,048**	**$207,700**			**$5,190,048**	**$361,300**		**$0**	**$0**
141	CC	1051211144	GARCIA GARAVITO LUIS FERNANDO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (31 Afiliados)						**$201,047,145**	**$33,092,000**			**$201,047,145**	**$8,044,600**			**$200,650,252**	**$8,028,800**			**$201,047,145**	**$13,879,300**		**$0**	**$0**
142	CC	1120361366	ARIAS FLOREZ LUIS ORLANDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
143	CC	1091664910	BALLESTEROS MELO RAMON DAVID	230301	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF36	30	$8,684,243	$347,400	14-4	30	$8,684,243	$604,500	30	$0	$0
144	CC	88219212	BARAJAS ROBAYO AGUSTIN	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
145	CC	1098705384	BAYONA AVENDAÑO YAMID EDUARDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
146	CC	88273936	CALIXTO RODRIGUEZ EDWIN ABELARDO	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
147	CC	1090483989	CAMPOS CRUZ JURGEN ALEXANDER	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
148	CC	91448939	CEBALLOS LOPEZ ELKIN MANUEL	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
149	CC	88247075	CUADROS MORENO DAHIBER	25-14	25	$8,003,140	$1,360,800	EPS005	25	$8,003,140	$320,200	CCF36	25	$8,003,140	$320,200	14-4	25	$8,003,140	$557,100	25	$0	$0
150	CC	88247075	CUADROS MORENO DAHIBER	25-14	5	$1,664,995	$283,200	EPS005	5	$1,664,995	$66,600	CCF36	5	$865,008	$34,700	14-4	5	$1,664,995	$0	5	$0	$0
151	CC	88274455	GARCIA YANEZ HOLGER EDUARDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
152	CC	88256139	GARCIA QUINTERO JAVIER ELIAS	230301	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF36	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
153	CC	98701400	GARCIA BEDOYA ROBINSON ELIECER	25-14	30	$9,052,053	$1,539,000	MIN002	30	$9,052,053	$362,100	CCF36	30	$9,052,053	$362,100	14-4	30	$9,052,053	$630,100	30	$0	$0
154	CC	88309807	GARZON CHAVATA LUIS ALBERTO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
155	CC	1090504052	GUDIÑO BLANCO PABLO ANDRES	230201	30	$9,787,673	$1,664,100	EPS037	30	$9,787,673	$391,600	CCF36	30	$9,787,673	$391,600	14-4	30	$9,787,673	$681,300	30	$0	$0
156	CC	88234954	HERNANDEZ PRATO GILBERTO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
157	CC	1090400883	HERNANDEZ ESTEBAN JONATHAN	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
158	CC	72222527	HERNANDEZ ROJANO PLINIO RAFAEL	230201	30	$9,235,958	$1,570,200	EPS037	30	$9,235,958	$369,500	CCF36	30	$9,235,958	$369,500	14-4	30	$9,235,958	$642,900	30	$0	$0
159	CC	13390758	IBARRA PEDRAZA JOSE HELIBERTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
160	CC	5529448	JAIME SERRANO LUIS SILFREDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
161	CC	88211178	JAIMES ORTEGA CELIAR	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
162	CC	75072364	MAYA LOPEZ BERARDO ELIAS	230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
163	CC	6663871	MORA PEÑALOZA HENRY	230301	30	$8,132,528	$1,382,700	EPS002	30	$8,132,528	$325,400	CCF36	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
164	CC	1093750203	PACHECO GUERRERO CRISTIAN CAMILO	25-14	30	$9,603,768	$1,632,900	EPS037	30	$9,603,768	$384,200	CCF36	30	$9,603,768	$384,200	14-4	30	$9,603,768	$668,500	30	$0	$0
165	CC	88221882	PALACIO AREVALO FABIO	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
166	CC	88276374	PEREZ AREVALO SAUL	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

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Resumen General de Pago

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
167	CC	1091677261	PINEDA ROMAN DAVID ESTEBAN	230301	30	$5,190,048	$830,500	CCFC50	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
168	CC	88235698	ROBLEDO CORDOBA WILLINTON	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF36	30	$5,593,142	$223,800	14-4	30	$5,190,048	$361,300	30	$0	$0
169	CC	88272127	RODRIGUEZ PACHECO HELBER ARLEY	25-14	30	$10,155,483	$1,726,500	EPS005	30	$10,155,483	$406,300	CCF36	30	$10,155,483	$406,300	14-4	30	$10,155,483	$706,900	30	$0	$0
170	CC	1094859886	ROLON LEON JESUS ALEXIS	230301	30	$5,190,048	$830,500	CCFC50	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
171	CC	16015120	TRUJILLO SANCHEZ REILER STARR	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
172	CC	88281042	VEGA PEREZ WILMAR	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
173	CC	1090420813	VILLATE PEREZ BREYDIN OSWALDO	230301	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF36	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (4 Afiliados)						**$24,806,102**	**$4,061,700**			**$24,806,102**	**$992,600**			**$24,806,102**	**$992,600**			**$24,806,102**	**$1,726,800**		**$0**	**$0**
174	CC	1004921493	ARIZA SALAZAR CARLOS RONALDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
175	CC	72357313	TRUJILLO CARVAJAL SAID	25-14	30	$9,235,958	$1,570,200	EPS042	30	$9,235,958	$369,500	CCF36	30	$9,235,958	$369,500	14-4	30	$9,235,958	$642,900	30	$0	$0
176	CC	88241750	VACCA ROPERO ALEXANDER	230301	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
177	CC	1091669547	VERGEL PERON DEIVI JAMINTHON	230201	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (72 Afiliados)						**$382,103,845**	**$61,665,400**			**$387,293,893**	**$15,448,200**			**$397,055,038**	**$15,888,900**			**$387,293,893**	**$26,837,500**		**$0**	**$0**
178	CC	76323012	AGUIRRE DERLY ANTONIO	230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
179	CC	1003163624	ALARCON PIAMBA ANDRES	25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
180	CC	76327327	ALVAREZ MARTINEZ EDWIN FERNANDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
181	CC	10296442	ANACONA QUINAYAS DUVAN	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
182	CC	1059913680	ANGULO ZAPATA YULDER FABIAN	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
183	CC	7685373	ARIAS DIAZ CARLOS ALBERTO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
184	CC	1130597240	BARAHONA HERNANDEZ HERMAN STERLIM	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
185	CC	12180378	BARREIRO ZUÑIGA OSCAR	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
186	CC	1061686100	BURBANO LOPEZ GUSTAVO ALONSO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
187	CC	1061710660	CAMAYO YANDI ANTONIO NEFTALI	230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
188	CC	16730707	CAMPO LUNA HUMBERTO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
189	CC	79737740	CARDENAS OLIVEROS LUIS AUGUSTO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
190	CC	16930388	CARLOZAMA JOSE AURELIO	230301	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF14	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
191	CC	4700298	CERON ORTEGA WILSON FREDY		0	$0	$0	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
192	CC	76325354	COLLAZOS BURBANO ALEXANDER	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
193	CC	1061764711	CRUZ ALVAREZ MAURICIO ALEJANDRO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$6,355,760	$254,300	14-4	30	$5,190,048	$361,300	30	$0	$0
194	CC	10756116	CRUZ SARRIA ROBINSON HUMBERTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
195	CC	10303956	DIAZ ORDOÑEZ HOLMAN LEANDRO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
196	CC	4416050	FRANCO MARTINEZ JHON FREDDY	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
197	CC	77194229	GUTIERREZ PACHECO ALVIN ANTONIO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
198	CC	76323528	GUTIERREZ ALVAREZ JAVIER HERNAN	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
199	CC	1085288815	GUZMAN HOYOS CARLOS EDUARDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

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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
200	CC	14894222	HIMPATA LERMA RAUL	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
201	CC	16842846	HOYOS MUÑOZ ALEXANDER	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
202	CC	10299394	IJAJI BAOS GILDARDO	25-14	30	$8,408,386	$1,429,600	EPS037	30	$8,408,386	$336,400	CCF14	30	$8,408,386	$336,400	14-4	30	$8,408,386	$585,300	30	$0	$0
203	CC	38611802	JARAMILLO PRIETO SANDRA MILENA	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
204	CC	76319024	JIMENEZ PENAGOS MIGUEL AMILCAR	230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
205	CC	76305322	JOAQUI COLLAZOS FERNANDO ALFONSO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
206	CC	76312722	LOPEZ CALAMBAS EDWIN	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
207	CC	4616793	LOPEZ URREA ROBERT EDUARDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
208	CC	1113529055	MAQUILON MIGUEL ANGEL	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
209	CC	1088596551	MARCILLO VILLARREAL JHON JAIRO	230301	30	$9,052,053	$1,539,000	EPS037	30	$9,052,053	$362,100	CCF14	30	$9,052,053	$362,100	14-4	30	$9,052,053	$630,100	30	$0	$0
210	CC	16549818	MAYOR SALAZAR VICTOR ADOLFO	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
211	CC	76328316	MEDINA NARVAEZ JOSE ANTONIO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
212	CC	3876754	MEJIA GARCIA KADIR YAMITH	230301	9	$1,557,015	$249,200	MIN002	9	$1,557,015	$62,300	CCF14	9	$3,565,659	$142,700	14-4	9	$1,557,015	$108,400	9	$0	$0
213	CC	4617652	MOSQUERA RINCON RENE DE JESUS	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
214	CC	1080262639	MUELAS CHOCUE WILFIDO	230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
215	CC	1061792377	MUÑOZ GUSTAVO ADOLFO	230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
216	CC	98400640	NARVAEZ SAMBONY JORGE	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
217	CC	76317885	NARVAEZ SOLARTE MANUEL JESUS	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
218	CC	76307549	ORDOÑEZ GUECHE CARLOS ENRIQUE	25-14	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
219	CC	94152974	ORDOÑEZ GOMEZ MIGUEL ANTONIO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
220	CC	7712496	ORTIZ ZAMORA DIEGO FERNANDO	231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
221	CC	76316718	ORTIZ MENESES RIVER ARMANDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
222	CC	10297350	PABON LUNA OLMEDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
223	CC	76303862	PAREDES VALENCIA GERARDO ALBERTO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
224	CC	10304989	PARRA VALENCIA JHON HENRY	230301	25	$4,325,040	$692,100	EPS041	25	$4,325,040	$173,100	CCF14	25	$4,325,040	$173,100	14-4	25	$4,325,040	$301,100	25	$0	$0
225	CC	10304989	PARRA VALENCIA JHON HENRY	230301	5	$519,354	$83,100	EPS041	5	$519,354	$20,800	CCF14	5	$0	$0	14-4	5	$519,354	$0	5	$0	$0
226	CC	76314176	PAZ PATIÑO YONGER	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
227	CC	88306149	PEÑA MONTAÑEZ ELER	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
228	CC	76357147	POLANCO ORTEGA ARLEY	25-14	30	$8,132,528	$1,382,700	MIN002	30	$8,132,528	$325,400	CCF14	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
229	CC	76325437	POMEO CRUZ WILLINGTON ANDRES	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
230	CC	76006727	PONTON ACHICUE DARIO	230301	2	$2,372,500	$379,600	EPS005	2	$2,372,500	$94,900	CCF14	2	$8,545,198	$341,900	14-4	2	$2,372,500	$165,200	2	$0	$0
231	CC	76006727	PONTON ACHICUE DARIO	230301	2	$560,560	$89,700	EPS005	2	$560,560	$0	CCF14	2	$0	$0	14-4	2	$560,560	$0	2	$0	$0
232	CC	16840403	QUENGUAN GIRALDO CHRISTIAM UBEIMAR	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
233	CC	10300935	QUIÑONEZ PEÑA GUILLERMO ALBERTO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
234	CC	76311471	QUINTANA NARVAEZ DEON JAIRO	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

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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
235	CC	76296922	RAMOS VILLARREAL HERNAN YOBANI	230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
236	CC	1061715553	RENGIFO RENGIFO LEONARDO FABIO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
237	CC	89003067	REY LOPEZ LUIS FERNEY	25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
238	CC	1059042148	RIASCOS RAMOS DEIMAR RODOLFO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
239	CC	1144045108	RIVERA MONDRAGON JEFFERSON STEVEN	230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
240	CC	76329895	ROJAS VELASCO OSWALDO	25-14	19	$3,287,030	$526,000	EPSIC3	19	$3,287,030	$131,500	CCF14	19	$5,473,042	$219,000	14-4	19	$3,287,030	$228,800	19	$0	$0
241	CC	76329895	ROJAS VELASCO OSWALDO	25-14	4	$692,007	$110,800	EPSIC3	4	$692,007	$0	CCF14	4	$0	$0	14-4	4	$692,007	$0	4	$0	$0
242	CC	1094858103	ROLON LEON JAVIER ANTONIO	230301	30	$9,235,958	$1,570,200	EPS010	30	$9,235,958	$369,500	CCF14	30	$9,235,958	$369,500	14-4	30	$9,235,958	$642,900	30	$0	$0
243	CC	14273034	RUBIO ROJAS EDILBERTO	25-14	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
244	CC	12180483	RUIZ ILES IGOR JAVIER	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
245	CC	1060236591	SALAZAR ESCOBAR EDINSON ARMANDO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
246	CC	76309507	SANTIAGO BOLAÑOS JESUS EDUARDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
247	CC	1130623212	TORO PACHECO ALVARO JAVIER	25-14	30	$9,052,053	$1,539,000	EPS010	30	$9,052,053	$362,100	CCF14	30	$9,052,053	$362,100	14-4	30	$9,052,053	$630,100	30	$0	$0
248	CC	1081410367	TORRES COPAQUE JHON FREDY	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
249	CC	6098290	VERGARA OTERO LUIS ANGEL	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
250	CC	76029000	VESGA MARTINEZ ARNOL	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
251	CC	87025813	ZAMBRANO RODRIGUEZ PEDRO NEL	230201	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
252	CC	1061776747	ZAMBRANO TROCHEZ YEISON	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Total			**Afiliados(244)**			**$1,252,304,147**	**$202,114,500**			**$1,331,217,589**	**$53,193,600**			**$1,344,556,292**	**$53,805,100**			**$1,331,217,589**	**$92,069,900**		**$0**	**$0**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				230	$202,114,500	$0	$0	$202,114,500
COLFONDOS	231001	800,227,940	6	14	$11,627,000	$0	$0	$11,627,000
COLPENSIONES	25-14	900,336,004	7	87	$77,879,700	$0	$0	$77,879,700
PORVENIR	230301	800,224,808	8	107	$92,818,900	$0	$0	$92,818,900
PROTECCION	230201	800,229,739	0	22	$19,788,900	$0	$0	$19,788,900
ARL (ADMINISTRADORAS: 1)				244	$92,069,900	$0	$0	$92,069,900
COLPATRIA ARP	14-4	860,002,183	9	244	$92,069,900	$0	$0	$92,069,900
CCF (ADMINISTRADORAS: 3)				244	$53,805,100	$0	$0	$53,805,100
COMFACAUCA	CCF14	891,500,182	0	72	$15,888,900	$0	$0	$15,888,900
COMFAORIENTE	CCF36	890,500,675	6	35	$9,021,400	$0	$0	$9,021,400
COMPENSAR	CCF24	860,066,942	7	137	$28,894,800	$0	$0	$28,894,800
EPS (ADMINISTRADORAS: 17)				244	$53,193,600	$0	$0	$53,193,600
A.I.C.	EPSIC3	817,001,773	3	5	$962,300	$0	$0	$962,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$207,700	$0	$0	$207,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$623,100	$0	$0	$623,100
COMFAORIENTE	CCFC50	890,500,675	6	2	$415,400	$0	$0	$415,400
COMPENSAR	EPS008	860,066,942	7	26	$5,372,500	$0	$0	$5,372,500
COOSALUD EPS	EPS042	900,226,715	3	1	$369,500	$0	$0	$369,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$207,700	$0	$0	$207,700
EMSSANAR	ESSC18	901,021,565	8	1	$207,700	$0	$0	$207,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$1,977,800	$0	$0	$1,977,800
FAMISANAR	EPS017	830,003,564	7	14	$2,907,800	$0	$0	$2,907,800
FOSYGA	MIN001	901,037,916	1	9	$1,869,300	$0	$0	$1,869,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	63	$12,918,400	$0	$0	$12,918,400
NUEVA E.P.S.	EPS037	900,156,264	2	35	$8,369,000	$0	$0	$8,369,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$609,300	$0	$0	$609,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$207,700	$0	$0	$207,700
SALUD TOTAL	EPS002	800,130,907	4	14	$3,136,600	$0	$0	$3,136,600
SANITAS	EPS005	800,251,440	6	57	$12,831,800	$0	$0	$12,831,800
TOTAL				**244**	**$401,183,100**	**$0**	**$0**	**$401,183,100**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804000044	0	DELTHAC 1 SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	CAUCA UNP	CALLE 36 # 31-39	SANTANDER DE QUILICHAO-CAUCA	3102684677	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2046387695	9497158201	E	2026/01/14	2025/12/30	BANCO CAJA SOCIAL	0	$68,616,900

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	79890563	ABDEL CHANI PARADA YUSEF	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
2	CC	1061705572	AGUDELO FERNANDEZ JAINER ANDRES	25-14	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF14	30	$7,948,623	$318,000	14-7	30	$7,948,623	$553,300	30	$0	$0
3	CC	1074417959	ARIAS AMAYA LIBORIO	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
4	CC	93374467	ASCENCIO LOZANO JAVIER	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
5	CC	79526039	AVILA VEGA EVER	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
6	CC	3132798	BARON CAÑARTE CARLOS JULIO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
7	CC	7931904	BARRIOS GUZMAN ABDON ANTONIO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
8	CC	86014480	BETANCOURT CRUZ KENNY ANDERSON	231001	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
9	CC	10316256	BURBANO CHILITO OSCAR RENE	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
10	CC	1023929778	BUSTOS BELLO FABIAN CAMILO	230201	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
11	CC	1023907971	BUSTOS BELLO WILLIAM ANTONIO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
12	CC	10389182	CAMPAZ VALENCIA LUCAS	25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
13	CC	5862704	CASTAÑO CORREA DIDIER	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
14	CC	10293977	CHICUE HOYOS WILTON FELIPE	230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
15	CC	10539496	COBO LOPEZ LUIS FERNANDO		0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
16	CC	7701384	DIAZ ARTUNDUAGA JOHRMAN ALFONSO	25-14	22	$3,806,035	$609,000	MIN001	22	$3,806,035	$152,300	CCF21	22	$3,806,035	$152,300	14-7	22	$3,806,035	$265,000	22	$0	$0
17	CC	7701384	DIAZ ARTUNDUAGA JOHRMAN ALFONSO	25-14	8	$1,384,016	$221,500	MIN001	8	$1,384,016	$55,400	CCF21	8	$1,384,016	$55,400	14-7	8	$1,384,016	$0	8	$0	$0
18	CC	79974263	DIAZ RESTREPO ROLANDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
19	CC	1214715256	DIAZ RESTREPO YUMBERT	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
20	CC	1015419384	FORERO ESPITIA JUAN PABLO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
21	CC	80027854	GAMBOA GARCIA JONATHAN	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
22	CC	77178681	GIL BORJA EDINSON	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
23	CC	79693497	GOMEZ CARDENAS EDUARD ANDRES	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
24	CC	1013664707	GOMEZ GAITAN HECTOR ARNULFO	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
25	CC	11317236	HERNANDEZ AGUDELO ROBINSON	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
26	CC	10303627	HOYOS QUINTERO WILDER MAURICIO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
27	CC	80238880	JIMENEZ CASTRO LUIS FERNANDO	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
28	CC	79683013	LOPEZ JAIMES WILLIAM ENRIQUE	230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
29	CC	79983146	MENDIVELSO CHAPARRO MAURICIO ALEJANDRO	230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0

30	CC	79095517	MORA SALINAS JOHN FREDY	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
31	CC	4754637	NARVAEZ ANACONA ALEXANDER	230301	1	$173,002	$27,700	EPS037	1	$173,002	$7,000	CCF14	1	$1,780,465	$71,300	14-7	1	$173,002	$12,100	1	$0	$0
32	CC	1081408778	PACHONGO CHILO LUIS ALFREDO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
33	CC	98583693	PEREZ CARDENAS FREDY HERNANDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
34	CC	79698191	PIEDRAHITA BUSTOS CARLOS MAURICIO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
35	CC	1113618798	PRADO GUEVARA CESAR ARMANDO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
36	CC	1061733106	QUINAYAS DIAZ ANDRES	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
37	CC	1077920496	RAMIREZ GUEVARA ERNESTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
38	CC	1022331451	RAMÍREZ GUEVARA HUMBERTO	231001	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
39	CC	16759268	RAMIREZ LOZADA JHON JAIME	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
40	CC	91002629	RINCON ROPERO JAIRO ANTONIO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
41	CC	79630722	RIOS DUARTE FREDY EVELIO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
42	CC	1063810479	SARRIA TOSSE YOHN EDINSON	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
43	CC	1030642686	VACCA LOPEZ MIGUEL ANGEL	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF21	30	$5,190,048	$0	14-7	30	$5,190,048	$0	30	$0	$0
44	CC	10697643	VALENCIA RAMIREZ FREIMAN FELIPE	230301	30	$5,033,845	$805,500	ESSC62	30	$5,033,845	$201,400	CCF14	30	$5,033,845	$201,400	14-7	30	$5,033,845	$350,400	30	$0	$0
45	CC	4751670	VALENCIA MONDRAGON VICTOR MARIO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-7	30	$5,190,048	$361,300	30	$0	$0
Total			**Afiliados(44)**			$220,757,393	$35,404,600			$225,947,441	$9,042,100			$227,554,904	$8,898,700			$225,947,441	$15,271,500		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				43	$35,404,600	$0	$0	$35,404,600
COLFONDOS	231001	800,227,940	6	4	$3,322,000	$0	$0	$3,322,000
COLPENSIONES	25-14	900,336,004	7	18	$15,469,900	$0	$0	$15,469,900
PORVENIR	230301	800,224,808	8	15	$11,629,700	$0	$0	$11,629,700
PROTECCION	230201	800,229,739	0	6	$4,983,000	$0	$0	$4,983,000
ARL (ADMINISTRADORAS: 1)				44	$15,271,500	$0	$0	$15,271,500
SEGUROS BOLIVAR	14-7	860,002,503	2	44	$15,271,500	$0	$0	$15,271,500
CCF (ADMINISTRADORAS: 2)				44	$8,898,700	$0	$0	$8,898,700
CAFAM	CCF21	860,013,570	3	29	$5,815,600	$0	$0	$5,815,600
COMFACAUCA	CCF14	891,500,182	0	15	$3,083,100	$0	$0	$3,083,100
EPS (ADMINISTRADORAS: 8)				44	$9,042,100	$0	$0	$9,042,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$201,400	$0	$0	$201,400
COMPENSAR	EPS008	860,066,942	7	7	$1,453,900	$0	$0	$1,453,900
FAMISANAR	EPS017	830,003,564	7	1	$207,700	$0	$0	$207,700
FOSYGA	MIN001	901,037,916	1	7	$1,453,900	$0	$0	$1,453,900
NUEVA E.P.S.	EPS037	900,156,264	2	5	$837,800	$0	$0	$837,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$207,700	$0	$0	$207,700
SALUD TOTAL	EPS002	800,130,907	4	4	$830,800	$0	$0	$830,800
SANITAS	EPS005	800,251,440	6	18	$3,848,900	$0	$0	$3,848,900
TOTAL				44	$68,616,900	$0	$0	$68,616,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900989904	2	SEGURIDAD PRIVADA Y VIGILANCIA LINCON LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	Carrera 49 D 91 84	BOGOTA-BOGOTA D.E.	7165739	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2044402704	9497036983	E	2026/01/05	2025/12/29	BANCO CAJA SOCIAL		$204,122,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1002848968	ARANDA NAVIA YONIER									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
2	CC	1058787013	AREVALO YOBAN JAVIER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
3	CC	1060236659	ASTAIZA COQUE YADIR									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
4	CC	1065098164	ASTUDILLO DUVAN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
5	CC	1061500617	BAÑOL ALARCON EDINSON DE JESUS									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
6	CC	79861014	BARRERA BUITRAGO JOSE ALFREDO									X									230301	20	$3,633,033	$581,300	MIN001	20	$3,633,033	$145,400	CCF22	20	$3,633,033	$145,400	14-4	20	$3,633,033	6.960%	$252,900	20	$0	$0	Si	$1,125,000
7	CC	79861014	BARRERA BUITRAGO JOSE ALFREDO													X					230301	10	$1,730,016	$276,900	MIN001	10	$1,730,016	$69,300	CCF22	10	$1,730,016	$69,300	14-4	10	$1,730,016	0.000%	$0	10	$0	$0	Si	$415,500
8	CC	79862038	BASANTI BUSTOS DANIELLE ANDRES									X									231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
9	CC	1059599316	BELLO TROCHEZ WILSON JOHAN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
10	CC	1061751558	BETIN PENAGOS MAICO ELIECER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
11	CC	1060108420	BOMBA QUIRA ARLES ALEXANDER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
12	CC	1061698933	BRAVO SOLARTE RUBEN DARIO									X									230201	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
13	CC	1114876972	BUBU ESCUE YAKIG									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
14	CC	1124852307	BUESAQUILLO GAVIRIA WILL ANTONIO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
15	CC	1061774747	CAJIBIOY FERNANDEZ JULIAN ANDRES									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
16	CC	9893436	CALVO MURIEL HECTOR MANUEL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
17	CC	79515541	CAMACHO BORRAY NELSON									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
18	CC	1062328847	CAMAYO ORDOÑEZ JOSE DAVID									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
19	CC	4722262	CAMAYO CHOCUE JOSE LUIS									X									230301	29	$5,017,046	$802,800	EPSIC3	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
20	CC	4722262	CAMAYO CHOCUE JOSE LUIS													X					230301	1	$170,398	$27,300	EPSIC3	1	$170,398	$6,900	CCF14	1	$170,283	$6,900	14-4	1	$170,398	0.000%	$0	1	$0	$0	Si	$41,100
21	CC	1061688442	CAMPO CAMPO DIDIER JAVIER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
22	CC	1059596927	CAPOTE PECHENE WILLIAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
23	CC	93451820	CESPEDES MENDEZ RICARDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
24	CC	1002885982	CHILGUESO YULE MAIRON STITH		X							X									230301	9	$1,557,015	$249,200	EPSIC3	9	$1,557,015	$62,300	CCF14	9	$2,234,605	$89,400	14-4	9	$1,557,015	6.960%	$108,400	9	$0	$0	Si	$509,300
25	CC	1002870724	CHOCUE QUILINDO WILLIAM FEDERICO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
26	CC	1059604640	CHOCUE CAMPO YORMAN AUDIAZ									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
27	CC	1061696304	COQUE HOYOS EDINSON JAVIER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
28	CC	71981003	CORREA MENDOZA TEOFILO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1062317345	CUENE PUYO OMAR YECID									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
30	CC	76002901	CUETIA DAGUA BLADEMIR									X									25-14	29	$5,017,046	$802,800	EPS018	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
31	CC	76002901	CUETIA DAGUA BLADEMIR													X					25-14	1	$173,002	$27,700	EPS018	1	$173,002	$7,000	CCF14	1	$170,500	$6,900	14-4	1	$173,002	0.000%	$0	1	$0	$0	Si	$41,600
32	CC	1062305782	CUETIA YULE ELKIN DAVEI									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
33	CC	79871125	DIAZ KOPP HENRY ALFONSO									X									231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
34	CC	10884301	DIAZ NORIEGA JULIO RAFAEL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
35	CC	80463250	DIAZ VANEGAS MARTIN ORLANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
36	CC	6023950	DIAZ CORTES OTONIEL									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
37	CC	1006206914	DUARTE FANDIÑO MIGUEL ANGEL	X						X		X									230301	30	$5,190,048	$830,500	EPS042	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
38	CC	98346181	ESCOBAR ZAMBRANO CARLOS ALBERTO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
39	CC	1061768087	FAJARDO MONTENEGRO OSCAR ALFREDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
40	CC	1061708867	FERNANDEZ COMETA ANDERSON FERNEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
41	CC	7687926	FERNANDEZ TRUJILLO OSCAR YAIR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
42	CC	19285519	FIGUEROA MEJIA JORGE ENRIQUE									X										0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
43	CC	93418527	FRANCO NIÑO RODOLFO									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
44	CC	93414000	GARCIA SEGURA LUIS ONEIVER									X									230301	20	$3,633,033	$581,300	MIN001	20	$3,633,033	$145,400	CCF22	20	$3,633,033	$145,400	14-4	20	$3,633,033	6.960%	$252,900	20	$0	$0	Si	$1,125,000
45	CC	93414000	GARCIA SEGURA LUIS ONEIVER													X					230301	10	$1,730,016	$276,900	MIN001	10	$1,730,016	$69,300	CCF22	10	$1,730,016	$69,300	14-4	10	$1,730,016	0.000%	$0	10	$0	$0	Si	$415,500
46	CC	1127071386	GARCIA YULE OLIVER		X																230301	1	$173,002	$27,700	ESSC18	1	$173,002	$7,000	CCF14	1	$219,138	$8,800	14-4	1	$173,002	6.960%	$12,100	1	$0	$0	Si	$55,600
47	CC	74328510	GARZON MORA ABSALON									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
48	CC	1015472999	GARZON PERDOMO JORGE ARTURO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
49	CC	79457934	GARZON RODRIGUEZ JORGE ARTURO									X										0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
50	CC	13389543	GOMEZ ZAPATA EMERSON									X									230301	20	$3,633,033	$581,300	MIN001	20	$3,633,033	$145,400	CCF22	20	$3,633,033	$145,400	14-4	20	$3,633,033	6.960%	$252,900	20	$0	$0	Si	$1,125,000
51	CC	13389543	GOMEZ ZAPATA EMERSON													X					230301	10	$1,730,016	$276,900	MIN001	10	$1,730,016	$69,300	CCF22	10	$1,730,016	$69,300	14-4	10	$1,730,016	0.000%	$0	10	$0	$0	Si	$415,500
52	CC	75146316	GRISALES HENAO JHON FREDY									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
53	CC	10296001	GUATAPO RIVERA JOHN JAIRO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
54	CC	2970114	GUTIERREZ TRUJILLO EDGAR EDUARDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
55	CC	79771923	GUTIERREZ URREGO RAUL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
56	CC	1061754182	HERMOSA MORALES GUILLERMO ALBERTO									X									25-14	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
57	CC	93152174	HERRERA ACOSTA LEONARDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
58	CC	1064677335	HOMEN PALECHOR MIYER NAYN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
59	CC	34561506	HOYOS JIMENEZ INELDA									X									231001	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF14	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
60	CC	79916307	HUEPA TRIANA EDWIN ALEXANDER									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
61	CC	1002956799	HURTADO CAMPO YEFRI ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	1060987426	INCHIMA ORDOÑEZ MILTON	X						X		X									230301	28	$4,844,045	$775,100	EPSIC3	28	$4,844,045	$193,800	CCF14	28	$4,844,045	$193,800	14-4	28	$4,844,045	6.960%	$337,200	28	$0	$0	Si	$1,499,900
63	CC	1114063937	IQUIRA FERNANDEZ JAIDIBER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
64	CC	79762724	LARROTA CORTES JOSE LUIS									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
65	CC	3079030	LINARES TRIANA ELFAR ELIAS									X									25-14	26	$4,498,041	$719,700	EPS008	26	$4,498,041	$180,000	CCF22	26	$4,498,041	$180,000	14-4	26	$4,498,041	6.960%	$313,100	26	$0	$0	Si	$1,392,800
66	CC	3079030	LINARES TRIANA ELFAR ELIAS													X					25-14	4	$692,006	$110,800	EPS008	4	$692,006	$27,700	CCF22	4	$682,000	$27,300	14-4	4	$692,006	0.000%	$0	4	$0	$0	Si	$165,800
67	CC	1002919229	LLANTEN OBANDO KEVIN ANDERSON									X									25-14	29	$5,017,046	$802,800	EPSIC3	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
68	CC	1002919229	LLANTEN OBANDO KEVIN ANDERSON													X					25-14	1	$173,002	$27,700	EPSIC3	1	$173,002	$7,000	CCF14	1	$170,500	$6,900	14-4	1	$173,002	0.000%	$0	1	$0	$0	Si	$41,600
69	CC	80202573	LOMBANA ROMERO FABIAN LEONARDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
70	CC	1061745273	LOPEZ HURTADO JESUS BIDELIO	X						X		X									230301	19	$3,287,030	$526,000	EPSIC3	19	$3,287,030	$131,500	CCF14	19	$3,287,030	$131,500	14-4	19	$3,287,030	6.960%	$228,800	19	$0	$0	Si	$1,017,800
71	CC	10489677	LUCUMI OSCAR ERNEY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
72	CC	1061797546	MAJIN JIMENEZ BOLIVAR									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
73	CC	10296013	MAMIAN PAPAMIJA NORBEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
74	CC	1120066930	MANCHOLA CHICANGANA JUAN DAVID									X									25-14	30	$5,190,048	$830,500	EPSIC5	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
75	CC	1117544337	MARIN ORTIZ CRISTHIAN DAVID									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
76	CC	5821572	MARQUEZ SANCHEZ DIEGO FERNANDO									X									230201	25	$4,498,042	$719,700	MIN001	25	$4,498,042	$180,000	CCF22	25	$4,498,042	$180,000	14-4	25	$4,498,042	6.960%	$313,100	25	$0	$0	Si	$1,392,800
77	CC	5821572	MARQUEZ SANCHEZ DIEGO FERNANDO													X					230201	5	$865,008	$138,500	MIN001	5	$865,008	$34,700	CCF22	5	$865,008	$34,700	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$207,900
78	CC	1002877065	MARTINEZ JALVIN CARLOS ALIRIO									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
79	CC	80406604	MARTINEZ RODRIGUEZ HENRY OCTAVIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
80	CC	1061778429	MENDEZ MESIAS DANIEL									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
81	CC	1060105809	MENSA ULCUE ALBERT VILLAN									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
82	CC	1002922449	MINA ALEGRIA NEIDER ANDRES									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
83	CC	76308544	MOPAN JUSPIAN ALIRIO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
84	CC	75057108	MORA MORALES DIEGO FERNANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
85	CC	79697387	MORENO CHITIVA MIGUEL ANTONIO									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
86	CC	79458482	MORENO HERNANDEZ WILSON									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
87	CC	1059600707	MUELAS PECHENE HUVER NEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
88	CC	1061808757	MULCUE GUEGIA JHONATAN ANDREY									X									230301	29	$5,017,046	$802,800	EPSIC3	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
89	CC	1061808757	MULCUE GUEGIA JHONATAN ANDREY													X					230301	1	$173,002	$27,700	EPSIC3	1	$173,002	$7,000	CCF14	1	$170,500	$6,900	14-4	1	$173,002	0.000%	$0	1	$0	$0	Si	$41,600
90	CC	1058787595	MUÑOZ YORDAN	X						X		X									231001	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
91	CC	76009239	MUSICUE RIVERA BAYARDO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
92	CC	1061688341	NARVAEZ AUSECHA WILTON									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
93	CC	1005848547	NAVARRO MONTERO ANDRES FELIPE									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
94	CC	10566986	NOGUERA MUÑOZ EVER JULIAN									X									230301	29	$5,017,046	$802,800	EPSIC3	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
95	CC	10566986	NOGUERA MUÑOZ EVER JULIAN													X					230301	1	$173,002	$27,700	EPSIC3	1	$173,002	$7,000	CCF14	1	$170,493	$6,900	14-4	1	$173,002	0.000%	$0	1	$0	$0	Si	$41,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
96	CC	1058786116	NOGUERA ROSERO JOSE ELADIO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
97	CC	79714870	NOVOA MUÑOZ DIEGO ALEXANDER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
98	CC	4771388	OIME PALECHOR JOHN JAIRO									X									25-14	30	$7,948,623	$1,351,400	EPS010	30	$7,948,623	$318,000	CCF14	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
99	CC	74753072	OSORIO LEON OBDULIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
100	CC	79873293	PACHON GARZON DAIRO JESUS									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
101	CC	76297286	PALECHOR CAMPO ARLEY JOSE									X									230201	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
102	CC	1062084047	PARDO CALIZ DIVAN MARIN									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
103	CC	76343792	PARDO PARDO JOSE LORENZO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
104	CC	1016053709	PAZ MAJIN DIEGO RONALD									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
105	CC	1061498031	PAZU MESTIZO HEDIER SANTIAGO									X									230301	29	$5,017,046	$802,800	EPSIC3	29	$5,017,046	$200,700	CCF14	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
106	CC	1061498031	PAZU MESTIZO HEDIER SANTIAGO												X						230301	1	$173,002	$27,700	EPSIC3	1	$173,002	$7,000	CCF14	1	$195,532	$7,900	14-4	1	$173,002	0.000%	$0	1	$0	$0	Si	$42,600
107	CC	1061776944	PECHENE BECOCHE JUAN ESTEBAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
108	CC	1061436210	PECHUCUE VELASCO ROBINSON ANDRES									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
109	CC	13862191	PEÑA LIZARAZO FREDY AGUSTIN									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
110	CC	1002884656	PERDOMO VALENCIA JHON JAIRO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
111	CC	10185466	PEREZ LISANDRO RODRIGO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
112	CC	10498635	PILCUE CALAMBAS WILSON AMARO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
113	CC	1061223562	PIÑACUE VOLVERAS JHON FREDY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
114	CC	76006116	PONTON ACHICUE OVIDIO									X									230201	30	$8,040,576	$1,367,100	EPS002	30	$8,040,576	$321,700	CCF14	30	$8,040,576	$321,700	14-4	30	$8,040,576	6.960%	$559,700	30	$0	$0	Si	$2,570,200
115	CC	1060101323	POSCUE YOJO JESUS HELMER		X							X									230301	3	$519,005	$83,100	EPSIC3	3	$519,005	$20,800	CCF14	3	$2,371,564	$94,900	14-4	3	$519,005	6.960%	$36,200	3	$0	$0	Si	$235,000
116	CC	79704109	PUENTES GONZALEZ RUDY ALEJANDRO									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
117	CC	1013596730	PULIDO LOPEZ WILSON GIOVANNY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
118	CC	86007597	QUICENO RAMIREZ DORBEY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
119	CC	1063812807	RAMOS PERDOMO JOHN FREDY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
120	CC	79814261	RENDON ACHIARDY EMANUEL									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
121	CC	80920121	RINCON ALMANZA PHIL ANDERSON									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
122	CC	4288124	RIVERA SANCHEZ EDGAR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
123	CC	80055844	RODRIGUEZ MOTTA EDGAR ANDRES									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
124	CC	18201923	RODRIGUEZ MARQUEZ JUSTO ANTONIO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
125	CC	79488702	RODRIGUEZ BOLIVAR OMAR GUILLERMO																	X	25-14	18	$3,114,029	$498,300	EPS008	18	$3,114,029	$124,600	CCF22	18	$3,114,029	$0	14-4	18	$3,114,029	0.000%	$0	18	$0	$0	Si	$622,900
126	CC	79488702	RODRIGUEZ BOLIVAR OMAR GUILLERMO																	X	25-14	3	$519,005	$83,100	EPS008	3	$519,005	$20,800	CCF22	3	$519,005	$0	14-4	3	$519,005	0.000%	$0	3	$0	$0	Si	$103,900
127	CC	79488702	RODRIGUEZ BOLIVAR OMAR GUILLERMO													X					25-14	9	$1,761,649	$281,900	EPS008	9	$1,761,649	$70,500	CCF22	9	$1,761,649	$0	14-4	9	$1,761,649	0.000%	$0	9	$0	$0	Si	$352,400

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				128	$105,449,100
COLFONDOS	231001	800,227,940	6	8	$7,227,400
COLPENSIONES	25-14	900,336,004	7	24	$20,485,700
PORVENIR	230301	800,224,808	8	91	$73,019,200
PROTECCION	230201	800,229,739	0	5	$4,716,800
ARL (ADMINISTRADORAS: 1)				129	$45,420,900
COLPATRIA ARP	14-4	860,002,183	9	129	$45,420,900
CCF (ADMINISTRADORAS: 2)				129	$26,525,900
COLSUBSIDIO	CCF22	860,007,336	1	51	$10,620,300
COMFACAUCA	CCF14	891,500,182	0	78	$15,905,600
EPS (ADMINISTRADORAS: 14)				130	$26,726,400
A.I.C.	EPSIC3	817,001,773	3	49	$9,754,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$415,400
COMPENSAR	EPS008	860,066,942	7	8	$1,669,800
COOSALUD EPS	EPS042	900,226,715	3	1	$207,700
EMSSANAR	ESSC18	901,021,565	8	3	$422,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$733,400
FAMISANAR	EPS017	830,003,564	7	2	$415,400
FOSYGA	MIN001	901,037,916	1	26	$5,428,200
MALLAMAS	EPSIC5	837,000,084	5	1	$207,700
NUEVA E.P.S.	EPS037	900,156,264	2	10	$2,202,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$415,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$415,400
SALUD TOTAL	EPS002	800,130,907	4	5	$1,152,500
SANITAS	EPS005	800,251,440	6	16	$3,286,300
TOTAL				**130**	**$204,122,300**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860058002	5	SEGURIDAD SURAMERICA LIMITADA	A - 200 O MAS COTIZANTES	ESCOLTAS	CR 24 61F-35	POPAYAN-CAUCA	7440067	Si

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESCOLTAS (100 Afiliados)						**$523,355,591**	**$84,331,600**			**$538,925,735**	**$21,536,100**			**$538,925,735**	**$21,536,100**			**$538,925,735**	**$37,463,600**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 104 (100 Afiliados)						**$523,355,591**	**$84,331,600**			**$538,925,735**	**$21,536,100**			**$538,925,735**	**$21,536,100**			**$538,925,735**	**$37,463,600**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (76 Afiliados)						**$380,008,428**	**$60,955,500**			**$395,578,572**	**$15,807,700**			**$395,578,572**	**$15,807,700**			**$395,578,572**	**$27,498,100**		**$0**	**$0**
1	CC	80108642	ACOSTA SALCEDO CAMILO ANDRES	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
2	CC	1022980527	ALFONSO PALACIOS JUAN CAMILO	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
3	CC	79795838	ARDILA MUÑOZ CARLOS ANDRES	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
4	CC	12200954	ARDILA BOCANEGRA OSCAR HUMBERTO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
5	CC	1106893494	AVILA BERNAL JHON ALBEIRO	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
6	CC	79559413	AYALA LUIS ALEJANDRO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
7	CC	19466918	BENEDETTI CHARRY GUILLERMO		0	$0	$0	EPS001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
8	CC	79385817	BERNAL MARTINEZ JORGE WILLIAM		0	$0	$0	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
9	CC	80119116	BOHORQUEZ RUIZ EDGAR	231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
10	CC	79840652	BOTIA SANCHEZ EDWIN	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
11	CC	94317324	CAICEDO VELASQUEZ JAIRO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
12	CC	93125120	CALEÑO ROJAS JUAN	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
13	CC	79443065	CAMPOS CONDE JUAN CARLOS	25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
14	CC	88198534	CARREÑO RUEDA JORGE ELIECER	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
15	CC	88260542	CARRILLO QUIJANO MAURICIO	231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
16	CC	1082126241	CASALLAS CRISTANCHO MILTHON ARIEL	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
17	CC	80070865	CASTAÑO ACEVEDO NESTOR JAIME	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
18	CC	79749187	CHABUR MARTINEZ YAMITH ARIEL	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
19	CC	80058411	CHIA VARGAS JULIAN ALBERTO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
20	CC	93401551	DELGADO MEDINA EDGAR ASDRUBAL	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
21	CC	13703209	DIAZ SANABRIA FREDY ALBERTO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
22	CC	73132170	DUQUE ESPARRAGOSA JORGE ENRIQUE	25-14	30	$8,868,148	$1,507,800	EPS010	30	$8,868,148	$354,800	CCF24	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
23	CC	79890675	FONSECA GONZALEZ ROBINSON HERNANDO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
24	CC	5992963	GARRIDO BETANCOURT GEYVER	231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
25	CC	79901004	GARZON PARRA RENE	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
26	CC	13525969	GRANDAS OLARTE ORLANDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
27	CC	11033220	GUERRA GALVIS GLEVER JOSE	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
28	CC	1065869608	HERRERA CUETO VICTOR ALFONSO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
29	CC	75064746	JIMENEZ QUINTERO JAIME EDUARDO	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

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
30	CC	79627306	JIMENEZ FLOREZ YUDER ALEXANDER	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
31	CC	1070325864	JUEZ FANDIÑO DIANA MARCELA	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
32	CC	80011932	LACHE MORENO ORLANDO	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
33	CC	17414177	LADINO LAVADO AGUSTIN	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
34	CC	72219470	LOPEZ NUÑEZ VHERNUZ DAY	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
35	CC	8777408	LOPEZ MORANTE WILSON MATIAS	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
36	CC	80357664	MANCERA GUERRERO FREDY ANDRES	230301	24	$4,152,038	$664,400	EPS005	24	$4,152,038	$166,100	CCF24	24	$4,152,038	$166,100	14-4	24	$4,152,038	$289,000	24	$0	$0
37	CC	80357664	MANCERA GUERRERO FREDY ANDRES	230301	6	$569,400	$68,400	EPS005	6	$569,400	$0	CCF24	6	$569,400	$0	14-4	6	$569,400	$0	6	$0	$0
38	CC	75063121	MAPURA MORALES CARLOS LEONARDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
39	CC	80808983	MARQUEZ BOHORQUEZ DUGLAS RENE	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
40	CC	79979019	MEDINA IBAGUE MANUEL ROBERTO	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
41	CC	1116496994	MONSALVE ALMENARES VICTOR JAVIER	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
42	CC	8202189	MONTES CASTRO ALEXANDER MANUEL	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
43	CC	79890975	MORA RODRIGUEZ HERNAN	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
44	CC	98762441	MORALES MARIN ALBER	230201	1	$173,002	$27,700	EPS005	1	$173,002	$7,000	CCF24	1	$173,002	$7,000	14-4	1	$173,002	$12,100	1	$0	$0
45	CC	80168441	MORENO VIVAS LUIS ALEJANDRO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
46	CC	80207558	MORENO CEDANO YEHISON EDUARDO	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
47	CC	1127600720	NIETO ESTARITA NAPOLEON ALFONSO	231001	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
48	CC	80725624	NIÑO PEREZ WILLIAM OSWALDO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
49	CC	11413128	ORTIZ FUENTES GUSTAVO	231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
50	CC	7314184	PAEZ REYES ELVER JAVIER	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
51	CC	93339202	PEÑA SANCHEZ HERNAN ELIAS	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
52	CC	79833138	PINEDA VALERO YAN ALEXANDER	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
53	CC	80021045	PINZON RODRIGUEZ RONAL ALEXIS	230901	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
54	CC	7704041	PUENTES CAICEDO JOSE EDGAR	25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
55	CC	11317617	PUENTES ACOSTA LUIS ENRIQUE	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
56	CC	80771270	QUIROGA NIETO FERNEY	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
57	CC	1057757467	RENDON CANO JAVIER HUMBERTO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
58	CC	93295097	RINCON GARCIA MILTON CESAR	25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
59	CC	15812531	RIVAS BARRIOS CARLOS ALBERTO		0	$0	$0	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
60	CC	79211825	RIVERA GUERRERO JORGE ENRIQUE	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
61	CC	1022939753	RODRIGUEZ BELTRAN CARLOS ANDRES	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
62	CC	1020727053	RODRIGUEZ OTALORA HERNAN ANDRES	230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
63	CC	80113095	ROMERO LAVERDE EDWIN JAVIER	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

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
64	CC	1023969484	ROMERO MATAMOROS JERSSON CAMILO	230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
65	CC	13504807	RUEDA CARRASCAL MIGUEL RAUL	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
66	CC	2717744	RUIZ MONCADA ALEXANDER	25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
67	CC	80270710	RUIZ REY LUIS ONOFRE	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
68	CC	1214463021	SALAZAR LOPEZ DIEGO ALIRIO	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
69	CC	88308233	SANABRIA PANQUEBA OMAR	25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
70	CC	79874425	SANDOVAL APONTE MOISES ORLANDO	231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
71	CC	1110567563	SANTOFIMIO PALACIO ANDRES FELIPE	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
72	CC	79859399	SOLORZANO GUTIERREZ HECTOR ORLANDO	230201	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
73	CC	80062857	SUAREZ RODRIGUEZ LEONARDO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
74	CC	83093308	TORREJANO GUTIERREZ WILLIAM FERNANDO	25-14	30	$8,132,528	$1,382,700	EPS008	30	$8,132,528	$325,400	CCF24	30	$8,132,528	$325,400	14-4	30	$8,132,528	$566,100	30	$0	$0
75	CC	80523068	URREGO CARLOS EDUARDO	231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
76	CC	79734701	VARGAS LEON SERGIO ANDRES	25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
77	CC	79473217	ZAMBRANO BAUTISTA JAIME	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF24	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (24 Afiliados)						**$143,347,163**	**$23,376,100**			**$143,347,163**	**$5,728,400**			**$143,347,163**	**$5,728,400**			**$143,347,163**	**$9,965,500**		**$0**	**$0**
78	CC	76290450	BECERRA MELENJE PEDRO MARTIN	25-14	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
79	CC	12275924	CAMPO GONZALEZ GILDARDO	230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
80	CC	1062329572	CASAMACHIN MEDINA EUGENIO	230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
81	CC	16456811	GARCIA ANDRES ADOLFO	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
82	CC	16535975	GARCIA PINTO EDUARDO ANDRES	230301	30	$8,868,148	$1,507,800	EPS010	30	$8,868,148	$354,800	CCF14	30	$8,868,148	$354,800	14-4	30	$8,868,148	$617,300	30	$0	$0
83	CC	94369108	GARCIA CRUZ JHON JAIRO	25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
84	CC	17690536	GUAPACHO CASTELLANOS VICTOR ALFONSO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
85	CC	1118293408	HERNANDEZ ARAGON HOLVER	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
86	CC	76311061	HOYOS GARCIA ARLEYO ARBIT	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
87	CC	79615098	LADINO VELASQUEZ GILDARDO	25-14	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF14	30	$8,316,433	$332,700	14-4	30	$8,316,433	$578,900	30	$0	$0
88	CC	94557039	LOZADA JUAN CARLOS	25-14	30	$9,603,768	$1,632,900	EPS005	30	$9,603,768	$384,200	CCF14	30	$9,603,768	$384,200	14-4	30	$9,603,768	$668,500	30	$0	$0
89	CC	1061702807	MARTINEZ MOSQUERA AMAURY	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
90	CC	76326717	MUÑOZ FERNANDEZ HERNY CLOCTER	230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
91	CC	1059605315	PILCUE PECHENE YILSON	25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
92	CC	1061817160	RIVAS MUÑOZ VALENTINA	230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
93	CC	9314162	ROMERO CHACON ANDRES AVELINO	230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
94	CC	1002946070	SECUE ESCUE JAMILTON	230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
95	CC	1075258458	SILVA JOVEN DOUGLAS HERNEY	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
96	CC	10293960	SOLIS JOSE NEMESIO	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
97	CC	1061749207	TOMBE MAMIAN FABIAN ANDRES	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
98	CC	1061686281	TORRES ROSAS ARY YOBANY	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0

aportes en línea

Resumen General de Pago

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
99	CC	14639175	VICTORIA ORDOÑEZ STEVEN	25-14	30	$9,511,816	$1,617,100	EPS010	30	$9,511,816	$380,500	CCF14	30	$9,511,816	$380,500	14-4	30	$9,511,816	$662,100	30	$0	$0
100	CC	10568029	VIDAL PALECHOR MILTON	230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0
101	CC	1090149412	VILLA TONUZCO ANGEL ALEJANDRO	230301	28	$8,246,286	$1,402,100	EPS005	28	$8,246,286	$329,900	CCF14	28	$8,246,286	$329,900	14-4	28	$8,246,286	$574,000	28	$0	$0
102	CC	1090149412	VILLA TONUZCO ANGEL ALEJANDRO	230301	2	$189,800	$22,800	EPS005	2	$189,800	$0	CCF14	2	$189,800	$0	14-4	2	$189,800	$0	2	$0	$0
Total			**Afiliados(100)**			**$523,355,591**	**$84,331,600**			**$538,925,735**	**$21,536,100**			**$538,925,735**	**$21,536,100**			**$538,925,735**	**$37,463,600**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2060988287	9497564881	E	2026/01/05	2026/01/05	BANCO AV VILLAS	0	$164,867,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				97	$84,331,600	$0	$0	$84,331,600
COLFONDOS	231001	800,227,940	6	11	$9,135,500	$0	$0	$9,135,500
COLPENSIONES	25-14	900,336,004	7	40	$36,621,900	$0	$0	$36,621,900
PORVENIR	230301	800,224,808	8	43	$36,885,500	$0	$0	$36,885,500
PROTECCION	230201	800,229,739	0	2	$858,200	$0	$0	$858,200
SKANDIA	230901	800,253,055	2	1	$830,500	$0	$0	$830,500
ARL (ADMINISTRADORAS: 1)				100	$37,463,600	$0	$0	$37,463,600
COLPATRIA ARP	14-4	860,002,183	9	100	$37,463,600	$0	$0	$37,463,600
CCF (ADMINISTRADORAS: 2)				100	$21,536,100	$0	$0	$21,536,100
COMFACAUCA	CCF14	891,500,182	0	24	$5,728,400	$0	$0	$5,728,400
COMPENSAR	CCF24	860,066,942	7	76	$15,807,700	$0	$0	$15,807,700
EPS (ADMINISTRADORAS: 11)				100	$21,536,100	$0	$0	$21,536,100
A.I.C.	EPSIC3	817,001,773	3	3	$623,100	$0	$0	$623,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$207,700	$0	$0	$207,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$207,700	$0	$0	$207,700
COMPENSAR	EPS008	860,066,942	7	10	$2,194,700	$0	$0	$2,194,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$1,505,500	$0	$0	$1,505,500
FAMISANAR	EPS017	830,003,564	7	12	$2,492,400	$0	$0	$2,492,400
FOSYGA	MIN001	901,037,916	1	25	$5,192,500	$0	$0	$5,192,500
NUEVA E.P.S.	EPS037	900,156,264	2	8	$1,661,600	$0	$0	$1,661,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$207,700	$0	$0	$207,700
SALUD TOTAL	EPS002	800,130,907	4	5	$1,038,500	$0	$0	$1,038,500
SANITAS	EPS005	800,251,440	6	29	$6,204,700	$0	$0	$6,204,700
TOTAL				**100**	**$164,867,400**	**$0**	**$0**	**$164,867,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2044369063	9497126272	E	2026/01/21	2025/12/29	BANCO CAJA SOCIAL		$1,071,348,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1099209270	ABAUNZA DIAGAMA BRAYAN ANDREY									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
2	CC	79319666	ACELDAS MARTINEZ CARLOS ARTURO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
3	CC	79864013	ACERO CAMACHO WILSON JAVIER									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
4	CC	71214717	ACEVEDO GERMAN ALONSO									X									25-14	30	$7,948,623	$1,351,400	EPS010	30	$7,948,623	$318,000	CCF36	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
5	CC	88141958	ACOSTA ARIAS GABRIEL ANGEL									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
6	CC	12646309	ACOSTA GOMEZ JUAN CARLOS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
7	CC	1057489026	ACUÑA FAJARDO DIEGO ALEJANDRO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
8	CC	79968491	AGUIRRE NEIRA MARIO									X									230201	26	$4,498,041	$719,700	MIN001	26	$4,498,041	$180,000	CCF22	26	$4,498,041	$180,000	14-4	26	$4,498,041	6.960%	$313,100	26	$0	$0	Si	$1,392,800
9	CC	79968491	AGUIRRE NEIRA MARIO													X					230201	4	$692,006	$110,800	MIN001	4	$692,006	$27,700	CCF22	4	$682,000	$27,300	14-4	4	$692,006	0.000%	$0	4	$0	$0	Si	$165,800
10	CC	76328485	ALEGRIA PRADO WILLIAM FELIPE									X									25-14	30	$8,776,196	$1,492,000	MIN001	30	$8,776,196	$351,100	CCF14	30	$8,776,196	$351,100	14-4	30	$8,776,196	6.960%	$610,900	30	$0	$0	Si	$2,805,100
11	CC	3064908	ALFONSO BELTRAN DAVID ARMANDO	X						X		X									25-14	27	$4,671,043	$747,400	EPS037	27	$4,671,043	$186,900	CCF22	27	$4,671,043	$186,900	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,446,400
12	CC	79481126	ALVAREZ QUIÑONES ANTONIO HELI									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
13	CC	1090450255	ALVERNIA DELGADO HEIDER									X									230301	30	$5,190,048	$830,500	CCFC50	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
14	CC	1110458718	ALVIS ARBELAEZ EDINSON									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
15	CC	1110522895	ALVIS ARBELAEZ JOHAN STIVEN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
16	CC	76333305	ANAYA URBANO VICTOR MANUEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
17	CC	93407633	ANGEL PADILLA LUIS EVELIO									X									231001	30	$8,868,148	$1,507,800	EPS005	30	$8,868,148	$354,800	CCF14	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
18	CC	88203793	APONTE TORRES LUIS ANTONIO									X									230201	20	$3,460,032	$553,700	EPS037	20	$3,460,032	$138,500	CCF36	20	$4,732,060	$189,300	14-4	20	$3,460,032	6.960%	$240,900	20	$0	$0	Si	$1,122,400
19	CC	88203793	APONTE TORRES LUIS ANTONIO													X					230201	10	$1,730,016	$276,900	EPS037	10	$1,730,016	$69,300	CCF36	10	$1,810,743	$72,500	14-4	10	$1,730,016	0.000%	$0	10	$0	$0	Si	$418,700
20	CC	1112102895	ARARAT PERLAZA JHON ALEXANDER									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
21	CC	18396173	ARBELAEZ MUÑOZ HERNANDO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
22	CC	1130647405	ARBOLEDA PADILLA JOSE EDUBIJES									X									231001	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
23	CC	1030691002	ARCINIEGAS RAMIREZ EDISON DAVID									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
24	CC	93390333	ARCINIEGAS ACUÑA JORGE EDISSON		X							X									230301	1	$4,218,912	$675,100	MIN001	1	$4,218,912	$168,800	CCF22	1	$8,176,856	$327,100	14-4	1	$4,218,912	6.960%	$293,700	1	$0	$0	Si	$1,464,700
25	CC	1030579306	ARENAS CASTRO CRISTIAN DANILO									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
26	CC	1013615378	AREVALO ACOSTA DANIEL ENRIQUE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	88209646	AREVALO ORTEGA EDGAR EMILIO									X									230301	30	$10,155,483	$1,726,500	MIN001	30	$10,155,483	$406,300	CCF36	30	$10,155,483	$406,300	14-4	30	$10,155,483	6.960%	$706,900	30	$0	$0	Si	$3,246,000
28	CC	79969551	AREVALO ESTEVEZ OSCAR ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
29	CC	1033780854	ARISTIZABAL MENDEZ ASTRID CAROLINA									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
30	CC	91110458	ARIZA DELGADO WILMAR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
31	CC	79640964	AROCA ARNULFO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
32	CC	4617400	ASTUDILLO ORDOÑEZ DANI HARLEY									X										0	$0	$0	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
33	CC	91456091	AVENDAÑO VELANDIA ELBERTH MAURICIO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
34	CC	80443684	AVILA VARGAS MAURICIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
35	CC	80038153	AVIRAMA RAMIREZ DARLIN									X									25-14	30	$8,500,338	$1,445,300	MIN001	30	$8,500,338	$340,100	CCF22	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
36	CC	1062332226	BAEZ PRIETO GLADYS VANESSA									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
37	CC	1113631947	BAQUERO RUIZ DAGOBERTO JUNIOR									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
38	CC	79508544	BARBOSA MANCIPE WILSON									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
39	CC	10930693	BARON FERNANDEZ JOSE LUIS									X									230201	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
40	CC	4237244	BARRERA TOCA CAMILO ALEXANDER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
41	CC	1099211737	BARRERA MEDINA GINA LORENA									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
42	CC	11346089	BARRERA MONTES JAVIER ORLANDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
43	CC	93122782	BARRERO RODRIGUEZ JOSE GREGORIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
44	CC	80722727	BARRERO RODRIGUEZ YURI YEIRCIÑO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
45	CC	93365926	BARRETO CASTRO JAMES									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
46	CC	88228815	BARRETO JEAN KELLYS									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
47	CC	1022961157	BARRETO URREA JUAN CAMILO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
48	CC	83160946	BARRIONUEVO IMBACHI MISAEL									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
49	CC	80470826	BARROSO HERNANDEZ RICHARD ALBERTO									X									230201	30	$5,190,048	$830,500	EPS001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
50	CC	1022980846	BAUTISTA CAICEDO EDUAR IVAN			X						X									230301	8	$1,384,013	$221,500	EPS017	8	$1,384,013	$55,400	CCF22	8	$3,589,369	$143,600	14-4	8	$1,384,013	6.960%	$96,400	8	$0	$0	Si	$516,900
51	CC	1094858716	BELLO CARRILLO JOHANDER ROVIRO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
52	CC	79859982	BELTRAN MOLANO OMAR ALBERTO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
53	CC	79667079	BELTRAN CHAVEZ WILLINGTON									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
54	CC	4119935	BENAVIDEZ ZAMBRANO RICARDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
55	CC	79506707	BERMUDEZ MOYANO FABIAN									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
56	CC	4182997	BERNAL MOLINA LUIS ANTONIO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
57	CC	80018929	BETANCOURT CASTIBLANCO YAMIR AUGUSTO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	80219591	BOJACA CAMARGO OSCAR DAVID									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
59	CC	1061759479	BOLAÑOS MUÑOZ CRISTIAN EDUARDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
60	CC	1064676689	BOLAÑOS GIRON YEIMER ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
61	CC	77154218	BONILLA DURAN JAIR ERNESTO									X									25-14	30	$5,190,048	$830,500	CCFC50	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
62	CC	7707577	BONILLA MENDEZ JOSE IGNACIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
63	CC	79306648	BOSSA PEREZ JOSE DAVID									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
64	CC	80055942	BRAN DIAZ WEIMAR FERLEY									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
65	CC	13719923	BUENO MARQUEZ PABLO EMILIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
66	CC	88243299	BUITRAGO MANCILLA ARLES JOSE									X									230301	30	$9,052,053	$1,539,000	MIN001	30	$9,052,053	$362,100	CCF36	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
67	CC	80069703	BUITRAGO ORTIZ CRISTIAN MAUBRICIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
68	CC	10299112	BURBANO MERA GUSTAVO ADOLFO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
69	CC	5698539	CACERES NAVAS RONALD									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
70	CC	1098616754	CACERES WILLIAM									X									25-14	30	$7,948,623	$1,351,400	MIN001	30	$7,948,623	$318,000	CCF22	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
71	CC	88250403	CALDERON PINZON ALVARO									X									25-14	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF36	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
72	CC	16073425	CALVO VILLADA JUAN BERNARDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
73	CC	88272023	CAMACHO PABON DAVINCI									X									25-14	20	$6,862,275	$1,166,800	EPS002	20	$6,862,275	$274,500	CCF36	20	$8,187,734	$327,600	14-4	20	$6,862,275	6.960%	$477,700	20	$0	$0	Si	$2,246,600
74	CC	88272023	CAMACHO PABON DAVINCI													X					25-14	10	$1,730,016	$294,300	EPS002	10	$1,730,016	$69,300	CCF36	10	$1,886,652	$75,500	14-4	10	$1,730,016	0.000%	$0	10	$0	$0	Si	$439,100
75	CC	1148708095	CAMACHO RIVERA ELIU SAMUEL									X									230301	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
76	CC	1093747120	CAMACHO PEREZ JUAN CARLOS									X									230301	20	$7,678,943	$1,305,500	EPS042	20	$7,678,943	$307,200	CCF36	20	$9,676,541	$387,100	14-4	20	$7,678,943	6.960%	$534,500	20	$0	$0	Si	$2,534,300
77	CC	1093747120	CAMACHO PEREZ JUAN CARLOS													X					230301	10	$3,048,002	$518,300	EPS042	10	$3,048,002	$122,000	CCF36	10	$2,846,851	$113,900	14-4	10	$3,048,002	0.000%	$0	10	$0	$0	Si	$754,200
78	CC	80388016	CAMARGO AGUILAR WILTON DANILO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
79	CC	10492869	CAMPO GUEJIA CARLOS ANDRES									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
80	CC	4237170	CAMPOS VARGAS LINSUAY LAURENSSE									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
81	CC	79805979	CANO PUENTES CARLOS EDMAR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
82	CC	77177836	CANTILLO ESTRADA WILMAN ARTURO									X									230201	29	$5,017,046	$802,800	MIN001	29	$5,017,046	$200,700	CCF22	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
83	CC	77177836	CANTILLO ESTRADA WILMAN ARTURO													X					230201	1	$173,002	$27,700	MIN001	1	$173,002	$7,000	CCF22	1	$170,500	$6,900	14-4	1	$173,002	0.000%	$0	1	$0	$0	Si	$41,600
84	CC	88223107	CARDENAS PEREZ JESUS ADIEL									X									25-14	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF36	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
85	CC	1069714991	CARDENAS VARGAS LINA VICTORIA									X									25-14	30	$5,190,048	$830,500	EPS001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
86	CC	79596377	CARDENAS CELIS MIGUEL ANGEL																	X	25-14	10	$1,730,008	$276,900	EPS005	10	$1,730,008	$69,300	CCF22	10	$1,730,008	$0	14-4	10	$1,730,008	0.000%	$0	10	$0	$0	Si	$346,200
87	CC	79596377	CARDENAS CELIS MIGUEL ANGEL																	X	25-14	8	$1,384,006	$221,500	EPS005	8	$1,384,006	$55,400	CCF22	8	$1,384,006	$0	14-4	8	$1,384,006	0.000%	$0	8	$0	$0	Si	$276,900
88	CC	79596377	CARDENAS CELIS MIGUEL ANGEL																	X	25-14	12	$2,249,010	$359,900	EPS005	12	$2,249,010	$90,000	CCF22	12	$2,249,010	$0	14-4	12	$2,249,010	0.000%	$0	12	$0	$0	Si	$449,900
89	CC	80282922	CARDONA GARCIA WILMER									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
90	CC	4253140	CARDOZO NIÑO RICARDO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
91	CC	80654326	CARO ROBLES MIGUEL ANTONIO									X									25-14	30	$5,190,048	$830,500	EPS001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
92	CC	1001329459	CARRION VALENCIA KATHLEN TATIANA									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
93	CC	1117322399	CARVAJAL COLMENARES JOHN JAIRO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
94	CC	10308102	CASAMACHIN MACA JULIAN ANDRES									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
95	CC	16743444	CASTAÑEDA MORALES CARLOS ARTURO										X								230301	1	$47,450	$7,600	ESSC18	1	$47,450	$1,900	CCF56	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
96	CC	16743444	CASTAÑEDA MORALES CARLOS ARTURO										X								230301	29	$1,376,050	$220,200	ESSC18	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$0	14-4	29	$1,376,050	0.000%	$0	29	$0	$0	Si	$275,300
97	CC	1012323328	CASTAÑEDA TIRADO HECTOR ORLANDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
98	CC	5829599	CASTAÑEDA JOHAN MAURICIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
99	CC	1090443259	CASTAÑEDA TINOCO PEDRO DAVID									X									231001	30	$8,500,338	$1,445,300	ESSC24	30	$8,500,338	$340,100	CCF36	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
100	CC	79833688	CASTELLANOS QUIROGA EDWIN									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
101	CC	88220209	CASTELLANOS ARIAS JUAN GABRIEL									X									25-14	30	$8,500,338	$1,445,300	EPS005	30	$8,500,338	$340,100	CCF36	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
102	CC	18929761	CASTILLA ASCANIO EDUIN FERNANDO									X									230201	30	$9,144,006	$1,554,700	EPS005	30	$9,144,006	$365,800	CCF36	30	$9,144,006	$365,800	14-4	30	$9,144,006	6.960%	$636,500	30	$0	$0	Si	$2,922,800
103	CC	91527225	CASTILLA ASCANIO LEONITH ANTONIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
104	CC	10694272	CASTILLO CAICEDO EDILSON									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
105	CC	16884713	CASTILLO NIEVES LUIS FRANCO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
106	CC	19604497	CASTRILLO OÑATE HERIBERTO ANTONIO									X									230301	30	$9,787,673	$1,664,100	EPS037	30	$9,787,673	$391,600	CCF36	30	$9,787,673	$391,600	14-4	30	$9,787,673	6.960%	$681,300	30	$0	$0	Si	$3,128,600
107	CC	94328916	CASTRO TASCON NORMAN AUGUSTO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
108	CC	6335021	CASTRO RIVERA RONALD ALEXIS									X									230201	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
109	CC	17594167	CEDEÑO CASTILLO CARLOS EDUARDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
110	CC	79537851	CELIS ESCALLON ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
111	CC	3023134	CESPEDES QUEVEDO JULIO ANDRES									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
112	CC	79687846	CESPEDES MENDOZA LUIS FERNANDO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
113	CC	88269779	CHACON GARCIA JOSE ABRAHAM									X									230301	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF36	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
114	CC	79509418	CHAVES RIAÑO LUIS EDUARDO									X									230201	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
115	CC	80087483	CHAVEZ BELTRAN JOSE NEREO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
116	CC	10316846	CHILITO CERON CARLOS JULIAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
117	CC	97480564	CHINGAL FIGUEROA JOSE LUIS									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
118	CC	1090364386	CIFUENTES FERNANDEZ LUIS ALBERTO									X									230301	30	$8,776,196	$1,492,000	EPS037	30	$8,776,196	$351,100	CCF36	30	$8,776,196	$351,100	14-4	30	$8,776,196	6.960%	$610,900	30	$0	$0	Si	$2,805,100
119	CC	80055465	CIFUENTES CABALLERO RICARDO ADOLFO									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
120	CC	91016839	CIPAGAUTA AVILA GUSTAVO ALEXANDER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
121	CC	76331479	COLLAZOS BURBANO NELSON HORACIO									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
122	CC	13493952	COLOBON GALLARDO JUAN JOSE									X									25-14	24	$7,830,139	$1,331,300	EPS037	24	$7,830,139	$313,300	CCF36	24	$7,830,139	$313,300	14-4	24	$7,830,139	6.960%	$545,000	24	$0	$0	Si	$2,502,900
123	CC	13493952	COLOBON GALLARDO JUAN JOSE										X								25-14	6	$1,038,010	$176,500	EPS037	6	$1,038,010	$0	CCF36	6	$1,038,010	$0	14-4	6	$1,038,010	0.000%	$0	6	$0	$0	Si	$176,500
124	CC	1130663510	CORDOBA MURILLO JUAN DAVID									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
125	CC	79758682	CORREA ANDRES MAURICIO									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
126	CC	75039556	CORREA ZAPATA JAIME ARTURO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
127	CC	1098607638	CORZO GOMEZ FABIAN ANDRES									X									230301	30	$9,419,863	$1,601,400	EPS037	30	$9,419,863	$376,800	CCF36	30	$9,419,863	$376,800	14-4	30	$9,419,863	6.960%	$655,700	30	$0	$0	Si	$3,010,700
128	CC	1093744250	CORZO RUIZ JAIME ALEJANDRO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
129	CC	1026254309	COTRINA INFANTE JOHN ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
130	CC	1117517865	CRIOLLO VELEZ CAMILO ANDRES									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
131	CC	79710171	CUBILLOS RODRIGUEZ DUMAR ELIAS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
132	CC	79848401	CUBILLOS ESPEJO RUDY ALEJANDRO									X									231001	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
133	CC	80137145	CUELLAR TORRES CARLOS FERNANDO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
134	CC	7719390	CUELLAR SABI RODULFO									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
135	CC	87551388	CUMBAL NOGUERA JULIO RUBEN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
136	CC	10543245	CUSPIAN ASTUDILLO ORLANDO									X									25-14	30	$8,776,196	$1,492,000	EPS037	30	$8,776,196	$351,100	CCF14	30	$8,776,196	$351,100	14-4	30	$8,776,196	6.960%	$610,900	30	$0	$0	Si	$2,805,100
137	CC	1090450972	DAVILA PEÑUELA JOSE ANTONIO									X									230301	30	$9,052,053	$1,539,000	EPS037	30	$9,052,053	$362,100	CCF36	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
138	CC	1090478841	DELGADO GUERRERO JEFERSON EWIN									X									25-14	30	$8,408,386	$1,429,600	EPS005	30	$8,408,386	$336,400	CCF36	30	$8,408,386	$336,400	14-4	30	$8,408,386	6.960%	$585,300	30	$0	$0	Si	$2,687,700
139	CC	79922768	DELGADO MELO JOHN ALEXANDER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
140	CC	1093412401	DIAZ URBINA DAVID RICARDO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
141	CC	80525905	DIAZ MARTINEZ ERNEY ALCIDES									X									230301	1	$172,958	$27,700	EPS005	1	$172,958	$7,000	CCF22	1	$1,138,800	$45,600	14-4	1	$172,958	6.960%	$12,100	1	$0	$0	Si	$92,400
142	CC	80525905	DIAZ MARTINEZ ERNEY ALCIDES													X					230301	5	$1,014,945	$162,400	EPS005	5	$1,014,945	$40,600	CCF22	5	$1,028,583	$41,200	14-4	5	$1,014,945	0.000%	$0	5	$0	$0	Si	$244,200
143	CC	80525905	DIAZ MARTINEZ ERNEY ALCIDES											X							230301	13	$1,466,043	$234,600	EPS005	13	$1,466,043	$58,700	CCF22	13	$1,466,043	$0	14-4	13	$1,466,043	0.000%	$0	13	$0	$0	Si	$293,300
144	CC	80525905	DIAZ MARTINEZ ERNEY ALCIDES												X						230301	11	$1,240,488	$198,500	EPS005	11	$1,240,488	$49,700	CCF22	11	$1,240,488	$0	14-4	11	$1,240,488	0.000%	$0	11	$0	$0	Si	$248,200
145	CC	1112478140	DIAZ GOMEZ JOHAN FELIPE									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
146	CC	1031124884	DIAZ VASQUEZ MORRISON ELIUD									X									230201	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
147	CC	76324632	DORADO LUIS ARMANDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
148	CC	1090437813	DUARTE CHAPARRO EFREN DIOMEDES									X									230201	19	$3,287,031	$526,000	EPS037	19	$3,287,031	$131,500	CCF36	19	$4,572,760	$183,000	14-4	19	$3,287,031	6.960%	$228,800	19	$0	$0	Si	$1,069,300
149	CC	1090437813	DUARTE CHAPARRO EFREN DIOMEDES													X					230201	11	$1,903,018	$304,500	EPS037	11	$1,903,018	$76,200	CCF36	11	$2,012,885	$80,600	14-4	11	$1,903,018	0.000%	$0	11	$0	$0	Si	$461,300
150	CC	1092356491	DUARTE PRADA GERSON ANDREIJ									X									230201	30	$8,684,243	$1,476,500	EPS037	30	$8,684,243	$347,400	CCF36	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
151	CC	1110454911	DUARTE MENESES VICTOR ALFONSO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
152	CC	79847046	DUQUE CORONA FRANKLIN GREGORIO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
153	CC	1095916526	DURAN URIBE JAIME									X									25-14	29	$5,017,046	$802,800	EPS005	29	$5,017,046	$200,700	CCF36	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
154	CC	1095916526	DURAN URIBE JAIME													X					25-14	1	$264,954	$42,400	EPS005	1	$264,954	$10,600	CCF36	1	$238,954	$9,600	14-4	1	$264,954	0.000%	$0	1	$0	$0	Si	$62,600

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
155	CC	79704317	DURAN RUIZ JUAN CARLOS									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
156	CC	94306149	ECHEVERRY GONZALEZ CHARLES DE JESUS									X									25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
157	CC	1082803446	ESQUIVEL DIAZ VICTOR ALFONSO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
158	CC	1033759280	ESTUPIÑAN LIZARAZO ANDRES FELIPE									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
159	CC	51936847	ESTUPIÑAN CARDONA NIDIA ESPERANZA									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
160	CC	1098664197	FANDIÑO ACELAS JOHN JAIRO									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
161	CC	93127534	FARFAN ORTIZ JOSE YESID									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
162	CC	1093766102	FERNANDEZ RIVEROS JESUS DAVID									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
163	CC	16830487	FERNANDEZ VELASQUEZ WILMER ALBERTO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
164	CC	1093735171	FERRER IBARRA CRISTIAN EDUARDO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
165	CC	76312488	FLOREZ MONTILLA DIEGO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
166	CC	13305779	FLOREZ LOPEZ FREDY ANTONIO									X									230201	30	$8,132,528	$1,382,700	EPS041	30	$8,132,528	$325,400	CCF36	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
167	CC	88230214	FLOREZ MEDINA GERSON									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
168	CC	1090454187	FLOREZ GUERRERO HUGO ALBERTO									X									230301	30	$8,500,338	$1,445,300	EPS005	30	$8,500,338	$340,100	CCF36	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
169	CC	88263593	FLOREZ JAVIER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
170	CC	79919696	FLOREZ VERGEL JULIO ALEXANDER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
171	CC	17304973	FRANCO RODRIGUEZ TIMOLEON									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
172	CC	1007896240	FUENTES SANTANA JESUS EDUARDO		X							X									230301	12	$6,673,644	$1,134,600	EPS037	12	$6,673,644	$267,000	CCF22	12	$7,755,540	$310,300	14-4	12	$6,673,644	6.960%	$464,500	12	$0	$0	Si	$2,176,400
173	CC	39142026	GAITAN VELASQUEZ NIGDONIA									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
174	CC	79990973	GALINDO ANDRES ALONSO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
175	CC	79960554	GALINDO BURGOS JAM ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
176	CC	1073131167	GALINDO PAEZ JEISSON FERNANDO	X						X		X									230301	26	$4,498,042	$719,700	EPS002	26	$4,498,042	$180,000	CCF22	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
177	CC	80119864	GALINDO OSORIO JUAN PABLO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
178	CC	79576996	GALINDO QUIROGA WILSON									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
179	CC	1237688119	GALLEGO GALEANO RUTH DIRLEY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
180	CC	88214316	GALLO ROPERO CARLOS CESAR									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
181	CC	72257056	GALVAN BARRIOS LUIS GABRIEL									X									25-14	30	$9,419,863	$1,601,400	MIN001	30	$9,419,863	$376,800	CCF36	30	$9,419,863	$376,800	14-4	30	$9,419,863	6.960%	$655,700	30	$0	$0	Si	$3,010,700
182	CC	79983500	GALVIS OSCAR JAVIER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
183	CC	1096220700	GAMARRA NIÑO JUNIOR ANDRES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
184	CC	1090524643	GAONA GARCIA CRISTIAN ESTEVEN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
185	CC	12199234	GARCIA NARVAEZ CARLOS ARBEY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
186	CC	1014193239	GARCIA SANTOS HECTOR MAURICIO									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
187	CC	79832767	GARCIA SABOGAL JOHN FREDDY									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
188	CC	79865411	GARCIA PAEZ MAURICIO ARNOLDO									X									231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
189	CC	88196972	GARCIA CARVAJALINO URIEL EMIRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
190	CC	88265968	GARCIA YENER ORLANDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
191	CC	79753859	GARZON DAGOBERTO RICARDO									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
192	CC	79624130	GARZON RODRIGUEZ GELVER GONZALO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
193	CC	93481240	GARZON GERMAN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
194	CC	79904742	GARZON RUIZ JOHN ALEXANDER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
195	CC	79974376	GARZON JOHN ALEXANDER									X									231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
196	CC	80280924	GARZON ORTEGON MIGUEL ANTONIO									X									231001	22	$3,979,037	$636,700	EPS010	22	$3,979,037	$159,200	CCF22	22	$5,180,017	$207,300	14-4	22	$3,979,037	6.960%	$277,000	22	$0	$0	Si	$1,280,200
197	CC	80280924	GARZON ORTEGON MIGUEL ANTONIO													X					231001	8	$1,384,013	$221,500	EPS010	8	$1,384,013	$55,400	CCF22	8	$1,358,629	$54,400	14-4	8	$1,384,013	0.000%	$0	8	$0	$0	Si	$331,300
198	CC	1062308317	GAVIRIA OLCHUR EDWIN ENRIQUE									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
199	CC	1090412061	GELVES GARCIA ADRIAN ORLANDO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
200	CC	1110486541	GOMEZ MOLINA ANDRES GIOVANNY									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
201	CC	1093749075	GOMEZ CARLOS EDUARDO									X									230301	24	$4,325,041	$692,100	EPS037	24	$4,325,041	$173,100	CCF36	24	$5,535,067	$221,500	14-4	24	$4,325,041	6.960%	$301,100	24	$0	$0	Si	$1,387,800
202	CC	1093749075	GOMEZ CARLOS EDUARDO													X					230301	6	$1,038,010	$166,100	EPS037	6	$1,038,010	$41,600	CCF36	6	$1,036,130	$41,500	14-4	6	$1,038,010	0.000%	$0	6	$0	$0	Si	$249,200
203	CC	88246413	GOMEZ GARCIA CARLOS ANDRES									X									230301	20	$7,689,847	$1,307,400	EPS005	20	$7,689,847	$307,600	CCF36	20	$7,689,847	$307,600	14-4	20	$7,689,847	6.960%	$535,300	20	$0	$0	Si	$2,457,900
204	CC	88246413	GOMEZ GARCIA CARLOS ANDRES													X					230301	10	$2,833,446	$481,800	EPS005	10	$2,833,446	$113,400	CCF36	10	$2,971,068	$118,900	14-4	10	$2,833,446	0.000%	$0	10	$0	$0	Si	$714,100
205	CC	1022324803	GOMEZ PEREZ CRISTHIAN CAMILO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
206	CC	93404297	GOMEZ ACOSTA FRANCISCO ALFONSO									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
207	CC	80226160	GOMEZ GOMEZ GONZALO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
208	CC	1061728713	GOMEZ RUIZ JHON ALEXANDER									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
209	CC	80189218	GOMEZ SANTAMARIA LUIS FRANCISCO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
210	CC	1022935704	GOMEZ VILLAMARIN MARIA ADELAIDA									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
211	CC	88269949	GOMEZ HERNANDEZ YANIS ARLEY									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
212	CC	79658958	GONZALEZ FARIAS JOSE EUGENIO									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
213	CC	96353540	GONZALEZ ROJAS JOSE LUIS									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
214	CC	13686318	GONZALEZ OSMA LENYS										X								230301	19	$1,803,100	$288,500	EPS002	19	$1,803,100	$0	CCF22	19	$1,803,100	$0	14-4	19	$1,803,100	0.000%	$0	19	$0	$0	Si	$288,500
215	CC	13686318	GONZALEZ OSMA LENYS											X							230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$133,806	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
216	CC	13686318	GONZALEZ OSMA LENYS		X																230301	1	$100,349	$16,100	EPS002	1	$100,349	$4,100	CCF22	1	$1,810,943	$72,500	14-4	1	$100,349	6.960%	$7,000	1	$0	$0	Si	$99,700
217	CC	91277756	GONZALEZ GARCIA WALTER ANIBAL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
218	CC	1092347719	GONZALEZ BAUTISTA YANFREDY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
219	CC	1117549831	GONZALEZ ROBLES YEFERSON ANDRES	X						X		X									230301	20	$3,460,032	$553,700	EPS005	20	$3,460,032	$138,500	CCF22	20	$3,460,032	$138,500	14-4	20	$3,460,032	6.960%	$240,900	20	$0	$0	Si	$1,071,600
220	CC	72239257	GRANADOS MINDIOLA CARLOS JOSE									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
221	CC	1012363865	GRANADOS CAMACHO GUSTAVO ANDRES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
222	CC	9739853	GRANDE BUENO JUAN CARLOS									X									25-14	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF14	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
223	CC	76314959	GUACAS HURTADO JOSE MIGUEL									X									25-14	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
224	CC	93391822	GUADIR HERNANDEZ EDGAR JOBANY									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
225	CC	72047273	GUAMAN CRUZ SANDRO JOSE									X									230201	30	$8,316,433	$1,413,900	EPS002	30	$8,316,433	$332,700	CCF22	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
226	CC	76290380	GUAÑARITA AVIRAMA FREDY		X							X									230301	1	$173,002	$27,700	ESSC62	1	$173,002	$7,000	CCF14	1	$2,311,463	$92,500	14-4	1	$173,002	6.960%	$12,100	1	$0	$0	Si	$139,300
227	CC	11222466	GUERRA MANSO FRANCISCO ABEL									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
228	CC	10691486	GUERRERO PRIETO EDER BLADIMIR									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
229	CC	79884653	GUERRERO RODRIGUEZ FRANCISCO									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
230	CC	88138071	GUERRERO LOPEZ GUZMAN									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
231	CC	37328456	GUERRERO RIOS LUZ ELENA									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
232	CC	1059596097	GUETIO CAVICHE NORBEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
233	CC	1013659586	GUTIERREZ FONSECA BRAYAN ESNEYDER									X									230301	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF22	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
234	CC	1118123169	GUTIERREZ GONZALEZ FREDY FERNANDO	X						X		X									230301	26	$4,498,042	$719,700	EPS005	26	$4,498,042	$180,000	CCF22	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
235	CC	11413163	GUTIERREZ ROJAS HECTOR RODRIGO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
236	CC	72225418	GUTIERREZ AMARANTO HENRY JAVIER	X						X		X									230301	5	$865,008	$138,500	EPS010	5	$865,008	$34,700	CCF07	5	$865,008	$34,700	14-4	5	$865,008	6.960%	$60,300	5	$0	$0	Si	$268,200
237	CC	11411678	GUTIERREZ BENITO JOHN ALEXANDER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
238	CC	80253827	GUZMAN URREA PABLO EMILIO									X									230301	25	$4,325,040	$692,100	MIN001	25	$4,325,040	$173,100	CCF22	25	$4,325,040	$173,100	14-4	25	$4,325,040	6.960%	$301,100	25	$0	$0	Si	$1,339,400
239	CC	80253827	GUZMAN URREA PABLO EMILIO												X						230301	5	$865,008	$138,500	MIN001	5	$865,008	$34,700	CCF22	5	$852,501	$34,200	14-4	5	$865,008	0.000%	$0	5	$0	$0	Si	$207,400
240	CC	19271906	HERNANDEZ TORRES ALIRIO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$6,401,059	$256,100	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,655,600
241	CC	88273782	HERNANDEZ QUINTERO EDGAR RICARDO									X									230201	2	$5,190,048	$882,500	EPS005	2	$5,190,048	$207,700	CCF36	2	$5,190,048	$207,700	14-4	2	$5,190,048	6.960%	$361,300	2	$0	$0	Si	$1,659,200
242	CC	88273782	HERNANDEZ QUINTERO EDGAR RICARDO										X								230201	28	$8,963,517	$1,524,000	EPS005	28	$8,963,517	$0	CCF36	28	$8,963,517	$0	14-4	28	$8,963,517	0.000%	$0	28	$0	$0	Si	$1,524,000
243	CC	7539855	HERNANDEZ HUMBERTO	X						X		X										0	$0	$0	MIN001	8	$1,384,013	$55,400	CCF14	8	$1,384,013	$55,400	14-4	8	$1,384,013	6.960%	$96,400	8	$0	$0	Si	$207,200
244	CC	76333856	HERNANDEZ GOMEZ JANIO MANUEL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
245	CC	7689846	HERNANDEZ DUSSAN JHOM MARIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
246	CC	13508849	HERNANDEZ TORRES LUIS JESUS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
247	CC	92509456	HERNANDEZ PEREZ OSCAR STEVE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
248	CC	80030997	HERNANDEZ GUTIERREZ RAUL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
249	CC	1090494473	HERRERA SAHES EDUARDO									X									230301	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF36	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
250	CC	12457969	HINCAPIE MACIAS JAIRO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
251	CC	79998346	HINCAPIE PARRADO JHON JAIRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
252	CC	1064676978	HORMIGA CHAVEZ ARLEY									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
253	CC	16840582	HORTUA GRISALES ROBINSON DAVID									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
254	CC	1059914052	HOYOS PAZ HAROLD ALEXIS									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
255	CC	16847273	HOYOS MUÑOZ LEIDER ANDRES									X									231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
256	CC	79965512	HUERTAS FANDIÑO WILLIAM									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
257	CC	1059907302	HUNGRIA CASAÑAS JOSE DANIEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
258	CC	1107068457	HURTADO RICAURTE JORGE GILBERTO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
259	CC	88002265	IBAÑEZ BARONA CESAR EDWAR									X									230301	30	$5,190,048	$830,500	EPS042	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
260	CC	10694695	IBARRA BOLAÑOS ALEX MAURICIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
261	CC	1061730908	IBARRA FERNANDEZ DIDIER FIDEL									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
262	CC	4628307	IMBACHI ZUÑIGA ALEXDER EMIRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
263	CC	1115735008	JAIMES LEON DIEGO ABNER									X									230301	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF36	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
264	CC	1090419877	JAIMES JAIMES JOSE RICARDO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
265	CC	1090462516	JARAMILLO GONZALEZ ELKIN ALEXIS									X									230301	26	$4,498,042	$719,700	ESSC24	26	$4,498,042	$180,000	CCF36	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
266	CC	1090462516	JARAMILLO GONZALEZ ELKIN ALEXIS										X								230301	4	$871,825	$139,500	ESSC24	4	$871,825	$0	CCF36	4	$871,825	$0	14-4	4	$871,825	0.000%	$0	4	$0	$0	Si	$139,500
267	CC	15382988	JARAMILLO CORREA JUAN ESTEBAN									X									230201	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
268	CC	88201204	JARAMILLO RIVERA WILMAR HERNANDO									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
269	CC	91046341	JIMENEZ URIBE ANGEL MIGUEL									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
270	CC	93413489	JIMENEZ DIAZ CIRO ANTONIO									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
271	CC	79492493	JURADO RODRIGUEZ MAURICIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
272	CC	80012330	LAGOS HERREÑO ALFREDO									X									231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
273	CC	19420732	LAGOS HERREÑO ROGER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
274	CC	1090396956	LEAL VILLAN JUAN ALEXIS									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
275	CC	1100890600	LIZARAZO DIAZ JEFFERSON REYNALDO									X									230301	30	$9,144,006	$1,554,700	EPS002	30	$9,144,006	$365,800	CCF36	30	$9,144,006	$365,800	14-4	30	$9,144,006	6.960%	$636,500	30	$0	$0	Si	$2,922,800
276	CC	88235266	LIZARAZO URIBE MILTON									X									25-14	30	$9,052,053	$1,539,000	EPS002	30	$9,052,053	$362,100	CCF36	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
277	CC	91155798	LIZCANO ISAZA NELSON ENRIQUE									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
278	CC	80259499	LOPEZ MORENO EDWIN ALBERTO									X									25-14	30	$8,132,528	$1,382,700	EPS017	30	$8,132,528	$325,400	CCF22	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
279	CC	94444866	LOPEZ MANYOMA FRANCISCO MOISES									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
280	CC	79493839	LOPEZ GUERRERO RODRIGO ARNEL									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
281	CC	94043329	LOPEZ MORALES VICTOR ALFONSO									X									230301	20	$3,460,032	$553,700	EPS005	20	$3,460,032	$138,500	CCF14	20	$3,460,032	$138,500	14-4	20	$3,460,032	6.960%	$240,900	20	$0	$0	Si	$1,071,600
282	CC	94043329	LOPEZ MORALES VICTOR ALFONSO											X							230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF14	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
283	CC	94043329	LOPEZ MORALES VICTOR ALFONSO											X							230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF14	7	$332,150	$0	14-4	7	$332,150	0.000%	$0	7	$0	$0	Si	$66,500
284	CC	18399142	LOPEZ WILLIAM ALBERTO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
285	CC	5837707	LOZANO VILLARREAL GERMAN EDUARDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
286	CC	79833868	LOZANO GUZMAN HERNEY									X									230301	30	$7,948,623	$1,351,400	MIN001	30	$7,948,623	$318,000	CCF14	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
287	CC	79751763	LOZANO MARTINEZ JUAN CARLOS									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
288	CC	1116784834	LUNA GARRIDO JULIO CESAR									X									230301	30	$9,052,053	$1,539,000	EPS037	30	$9,052,053	$362,100	CCF36	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
289	CC	79874928	MAJIN JIMENEZ AUDENCIO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
290	CC	4697442	MAMIAN NARVAEZ JOSE VICENTE									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
291	CC	7718547	MANCHOLA TOQUICA JOSE VILMAR									X									25-14	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF14	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
292	CC	91495148	MANQUILLO GUAUÑA CARLOS EDUARDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
293	CC	76321389	MANQUILLO GUAUÑA ELVER HORACIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
294	CC	76324218	MANQUILLO BECOCHE FABIAN EDUARDO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
295	CC	76314918	MANRIQUE CASTAÑO JAIRO ALDEMAR									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
296	CC	13492459	MANRIQUE OSCAR ORLANDO									X									25-14	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF36	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
297	CC	8540792	MARENCO HERNANDEZ SOFANOR ANTONIO									X									230301	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
298	CC	1055272995	MARENTES HENAO JOHAN ANDRES									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
299	CC	14471553	MARIN CASTRO MAURICIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
300	CC	73506228	MARTELO UTRIA JOSE GREGORIO									X									230301	30	$7,948,623	$1,351,400	MIN001	30	$7,948,623	$318,000	CCF36	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
301	CC	1091659681	MARTINEZ RANGEL ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
302	CC	16536814	MARTINEZ CASTRO FABIO NELSON		X							X									25-14	9	$1,557,015	$249,200	EPS012	9	$1,557,015	$62,300	CCF14	9	$3,473,810	$139,000	14-4	9	$1,557,015	6.960%	$108,400	9	$0	$0	Si	$558,900
303	CC	80056191	MARTINEZ MARTINEZ HOLVER ALEXIS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
304	CC	4677344	MARTINEZ MOSQUERA OYERVIDE									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
305	CC	1061714779	MARTINEZ QUILINDO YEISON RAUL									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
306	CC	80493402	MATA CESPEDES JOSE ALBEIRO	X	X							X									230301	7	$1,211,011	$193,800	MIN001	7	$1,211,011	$48,500	CCF22	7	$1,261,470	$50,500	14-4	7	$1,211,011	6.960%	$84,300	7	$0	$0	Si	$377,100
307	CC	79683267	MEDINA VEGA JULIO CESAR									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
308	CC	91444236	MEDINA MEJIA LUIS ENRIQUE									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
309	CC	1000931723	MEDINA RODRIGUEZ MANUEL SHAMIL									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
310	CC	10487292	MEDINA UL URIEL									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
311	CC	10741742	MEJIA VIVEROS JOSE HERMI	X						X		X									230301	8	$1,384,013	$221,500	EPS018	8	$1,384,013	$55,400	CCF14	8	$1,384,013	$55,400	14-4	8	$1,384,013	6.960%	$96,400	8	$0	$0	Si	$428,700
312	CC	88234542	MEJIA DUARTE JOSE RODRIGO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
313	CC	88132484	MEJIA SALAZAR NICOLAS EMILIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
314	CC	13378442	MELO LOPEZ HOLBER ALFREDO									X									230301	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF36	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
315	CC	1090440841	MELO JIMENEZ JUAN CARLOS									X									230301	30	$9,603,768	$1,632,900	EPS005	30	$9,603,768	$384,200	CCF36	30	$9,603,768	$384,200	14-4	30	$9,603,768	6.960%	$668,500	30	$0	$0	Si	$3,069,800
316	CC	1075652763	MELO SILVA NELSON DARIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
317	CC	1010179102	MENDEZ PLAZAS ANDRES FRANCISCO									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
318	CC	1010211055	MENDEZ PLAZAS DIEGO GIOVANNI									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
319	CC	76329484	MENDEZ OROZCO FLOWER ANDRES									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
320	CC	79733139	MENDEZ PEDRAZA JOHN FREDDY									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
321	CC	1073503738	MENDOZA MATEUS ALVARO ESTHID									X									230201	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
322	CC	1092352205	MENDOZA ARCHILA LEONEL DARIO									X									230201	30	$8,500,338	$1,445,300	EPS037	30	$8,500,338	$340,100	CCF36	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
323	CC	93088848	MENDOZA CORTES WILLIAM									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
324	CC	10756948	MENESES OTERO JORGE WILBER									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
325	CC	4615370	MENESES SANCHEZ PABLO CESAR									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
326	CC	10307192	MENESES IRURITA ROBERT FERNANDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
327	CC	80807094	MENGUA BAUTISTA ELKIN YESID									X									231001	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
328	CC	6423423	MERA BELALCAZAR LEONEL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
329	CC	79617333	MERCHAN ALEJANDRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
330	CC	1090423692	MEZA ROLON JORGE ENRIQUE									X									230201	30	$10,523,293	$1,789,200	EPS037	30	$10,523,293	$421,000	CCF36	30	$10,523,293	$421,000	14-4	30	$10,523,293	6.960%	$732,500	30	$0	$0	Si	$3,363,700
331	CC	1093797179	MEZA JACOME LUIS ESTEBAN									X									230301	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
332	CC	1067460001	MINA MARQUEZ SERGIO DAVID		X							X									230301	19	$3,287,030	$526,000	EPS010	19	$3,287,030	$131,500	CCF14	19	$4,793,586	$191,800	14-4	19	$3,287,030	6.960%	$228,800	19	$0	$0	Si	$1,078,100
333	CC	74170289	MOJICA LUNA JHON JAIRO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
334	CC	76326272	MOLANO AUSECHA EDDYER ALBERTO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
335	CC	76318440	MOLANO GUERRERO JAVIER ANTONIO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
336	CC	72015147	MOLINA DE LA HOZ BIENVENIDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
337	CC	72252033	MOLINA GONZALEZ HERIBERTO ARTURO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
338	CC	1093788961	MOLINA MONSALVE LUIS FELIPE									X									230301	27	$4,671,043	$747,400	EPS005	27	$4,671,043	$186,900	CCF36	27	$4,671,043	$186,900	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,446,400
339	CC	1093788961	MOLINA MONSALVE LUIS FELIPE													X					230301	3	$978,767	$156,700	EPS005	3	$978,767	$39,200	CCF36	3	$774,331	$31,000	14-4	3	$978,767	0.000%	$0	3	$0	$0	Si	$226,900
340	CC	1032371782	MOLINA TORRES WALTER YESID									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
341	CC	76322909	MONDRAGON MAYORGA JAMES HERNANDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
342	CC	13718121	MONROY ROA JOHN FREDDY									X									25-14	30	$10,155,483	$1,726,500	EPS005	30	$10,155,483	$406,300	CCF36	30	$10,155,483	$406,300	14-4	30	$10,155,483	6.960%	$706,900	30	$0	$0	Si	$3,246,000
343	CC	91182470	MONSALVE GOMEZ JOHN ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$6,399,541	$256,000	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,655,500
344	CC	7711975	MONSALVE FANDIÑO WILSON ORLANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
345	CC	1000335118	MONTAÑA CAMACHO JUAN DAVID									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
346	CC	91516471	MONTAÑEZ GALVIS JONATHAN REYNALDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
347	CC	1060871531	MONTENEGRO MONTENEGRO OLIVER ARNOBI									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
348	CC	1005077755	MONTOYA FELIX CRISTHIAN GARIL									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
349	CC	76317486	MORA QUIGUANAS GERARDO BENJAMIN									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
350	CC	1085245257	MORA FONTALVO JOSE FRANCISCO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
351	CC	74359321	MORALES MOLANO JOSE FRANCISCO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
352	CC	65634427	MORALES TRIANA YURANI									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
353	CC	91263708	MORENO NUÑEZ BELARMINO									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
354	CC	79978684	MORENO LEON FELIX HERNANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
355	CC	8129119	MORENO JARAMILLO JAMES ANDREY		X							X									230301	23	$3,979,037	$636,700	EPS037	23	$3,979,037	$159,200	CCF14	23	$5,880,764	$235,300	14-4	23	$3,979,037	6.960%	$277,000	23	$0	$0	Si	$1,308,200
356	CC	13746929	MORENO LUGO JHONNY STARSKY									X									230201	30	$9,052,053	$1,539,000	EPS042	30	$9,052,053	$362,100	CCF36	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
357	CC	91014222	MORENO MARTINEZ LUIS CARLOS									X									231001	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
358	CC	80436841	MORENO ESTEVEZ RONNEY									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
359	CC	76210822	MOSQUERA LEDEZMA EFRAIN									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
360	CC	1059604791	MUELAS CHOCUE JAIVER ALEXI									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
361	CC	94390420	MUNERA ESCOBAR RODRIGO									X									230201	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
362	CC	1023904079	MUNEVAR BERNAL JORGE ANDRES									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
363	CC	5136225	MUNIVE GUETE LUIS ALBERTO		X							X									25-14	1	$173,002	$27,700	EPS037	1	$173,002	$7,000	CCF14	1	$1,890,685	$75,700	14-4	1	$173,002	6.960%	$12,100	1	$0	$0	Si	$122,500
364	CC	36281712	MUÑOZ MUÑOZ FANNY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
365	CC	76325866	MUÑOZ CERON GERARDO FERNEY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
366	CC	76325481	MUÑOZ LOPEZ JOHN JAIRO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
367	CC	76295706	MUÑOZ AGREDO JORGE ENRIQUE									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
368	CC	1059903082	MUÑOZ GUZMAN JOSE RAFAEL									X									230301	30	$9,052,053	$1,539,000	EPS005	30	$9,052,053	$362,100	CCF14	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
369	CC	1063812100	MUÑOZ SANCHEZ MARCOS EDUARDO									X									230301	30	$9,144,006	$1,554,700	EPS005	30	$9,144,006	$365,800	CCF14	30	$9,144,006	$365,800	14-4	30	$9,144,006	6.960%	$636,500	30	$0	$0	Si	$2,922,800
370	CC	79609300	MUÑOZ SANCHEZ REINALDO									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
371	CC	80825457	MURCIA CORREDOR ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
372	CC	10488727	MUSICUE ÑUSCUE WILSON									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
373	CC	79598092	NARANJO CORREDOR CARLOS ALBERTO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
374	CC	4753179	NARVAEZ GENRRY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
375	CC	1061758977	NARVAEZ TINTINAGO LONDY SAIDT									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
376	CC	76330980	NARVAEZ ACOSTA RUBBER ARMANDO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
377	CC	88131238	NAVARRO ESPITIA CARLOS ALBERTO									X									25-14	30	$8,316,433	$1,413,900	EPS037	30	$8,316,433	$332,700	CCF36	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
378	CC	88269244	NAVARRO CASTELLANOS JAVIER ENRIQUE									X									230201	30	$8,500,338	$1,445,300	EPS037	30	$8,500,338	$340,100	CCF36	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
379	CC	94380645	NIEVA LONDOÑO YIMY									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
380	CC	88238067	NUÑEZ SARMIENTO ERWIN RENE									X									25-14	30	$9,603,768	$1,632,900	EPS037	30	$9,603,768	$384,200	CCF36	30	$9,603,768	$384,200	14-4	30	$9,603,768	6.960%	$668,500	30	$0	$0	Si	$3,069,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
381	CC	75060458	OCAMPO TORO ELBERT MAURICIO									X									230301	30	$9,052,053	$1,539,000	EPS018	30	$9,052,053	$362,100	CCF14	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
382	CC	1032391984	OCHOA MONTOYA AMDERSON ESMITH									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
383	CC	79396299	OCHOA GUEVARA ANTONIO JESUS									X										0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
384	CC	1005276814	OCHOA RUEDA FAIBER ALFREDO									X									231001	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
385	CC	67004480	OIME CHICANGANA YENI CONSUELO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
386	CC	87719405	OLIVA GUTIERREZ JAIR WILFREDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
387	CC	8769763	OLIVERA GONZALEZ AROLDO RAFAEL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
388	CC	1090415313	OMAÑA SEPULVEDA JAIME HUMBERTO									X									230301	19	$3,287,031	$526,000	EPS037	19	$3,287,031	$131,500	CCF36	19	$4,494,090	$179,800	14-4	19	$3,287,031	6.960%	$228,800	19	$0	$0	Si	$1,066,100
389	CC	1090415313	OMAÑA SEPULVEDA JAIME HUMBERTO													X					230301	11	$1,903,018	$304,500	EPS037	11	$1,903,018	$76,200	CCF36	11	$1,889,260	$75,600	14-4	11	$1,903,018	0.000%	$0	11	$0	$0	Si	$456,300
390	CC	10566597	ORDOÑEZ QUINAYAS ALIRIO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
391	CC	10305758	ORDOÑEZ QUILINDO JULIAN ANDRES									X									25-14	30	$9,235,958	$1,570,200	EPS005	30	$9,235,958	$369,500	CCF14	30	$9,235,958	$369,500	14-4	30	$9,235,958	6.960%	$642,900	30	$0	$0	Si	$2,952,100
392	CC	79248955	ORDOÑEZ YAÑEZ LUIS ENRIQUE									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
393	CC	1061694593	ORDOÑEZ VELASCO WALTHER ARTURO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
394	CC	1081700169	ORTEGA HERNANDEZ JUAN CAMILO									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
395	CC	79973422	ORTEGON MOGOLLON ARTURO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
396	CC	1082916265	ORTIZ TORRES JESUS ALBERTO									X									230301	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF36	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
397	CC	1090382799	ORTIZ GARCIA JESUS EDUARDO									X									230301	30	$5,190,048	$830,500	EPS042	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
398	CC	1090384388	ORTIZ TOLOZA JESUS MANUEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
399	CC	11317462	ORTIZ CAYCEDO MARLON									X									25-14	30	$7,948,623	$1,351,400	EPS037	30	$7,948,623	$318,000	CCF14	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
400	CC	1024482933	ORTIZ AGUILERA MIGUEL ANGEL									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
401	CC	88142292	ORTIZ MORA SAMUEL		X							X									230301	26	$4,498,042	$719,700	EPS005	26	$4,498,042	$180,000	CCF22	26	$6,282,941	$251,400	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,464,200
402	CC	91456284	OSORIO GALVIS RENSO EDWARD									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
403	CC	93137248	OSPINA GARCIA JESUS DAVID									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
404	CC	1064796720	OSPINO PEDROZO LUIS ALEXANDER									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
405	CC	80195673	OSTOS RICO JORGE ARMANDO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
406	CC	88228463	OVALLOS VERA ENIO WILMAR									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
407	CC	36304716	OVIEDO PERDOMO ADRIANA									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
408	CC	1026256084	OYUELA RUIZ GILBERTO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
409	CC	1007197081	PABON MONCADA CRISTIAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
410	CC	1118536167	PABON SUAREZ EDWIN									X									230301	30	$9,235,958	$1,570,200	EPS037	30	$9,235,958	$369,500	CCF36	30	$9,235,958	$369,500	14-4	30	$9,235,958	6.960%	$642,900	30	$0	$0	Si	$2,952,100
411	CC	5401770	PABON ESCALANTE JESUS CIPRIANO									X									230301	21	$6,943,323	$1,180,600	EPS037	21	$6,943,323	$277,800	CCF36	21	$8,838,749	$353,600	14-4	21	$6,943,323	6.960%	$483,300	21	$0	$0	Si	$2,295,300
412	CC	5401770	PABON ESCALANTE JESUS CIPRIANO														X				230301	9	$2,715,616	$461,700	EPS037	9	$2,715,616	$108,700	CCF36	9	$2,430,801	$97,300	14-4	9	$2,715,616	0.000%	$0	9	$0	$0	Si	$667,700
413	CC	80744983	PACHON MOQUE JOHN FREDDY									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
414	CC	1099212979	PACHON PINEDA JULIAN CAMILO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
415	CC	80743621	PACHON LADINO LUIS ORLANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
416	CC	1065233847	PAEZ BLANCO EDINSON GEHOVANNY									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
417	CC	13379463	PAEZ PEÑARANDA RICHARD EMEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
418	CC	11802089	PALACIOS PALACIOS DARLINSON									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
419	CC	1061795717	PALECHOR RENJIFO VICTOR CESAR									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
420	CC	18903847	PALLARES SIERRA EDUARDO AMAURY									X									25-14	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
421	CC	79767345	PALMA RAMIREZ JORGE YAIR									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
422	CC	94455507	PALOMINO BARRETO WILLINGTON									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
423	CC	1023976135	PANQUEVA VARGAS YEISSON ANDRES									X									230301	30	$3,147,652	$503,700	EPS005	30	$3,147,652	$126,000	CCF14	30	$3,147,652	$126,000	14-4	30	$3,147,652	6.960%	$219,100	30	$0	$0	Si	$974,800
424	CC	1049609987	PARADA SILVA CESAR LEONARDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
425	CC	72325212	PARADA PINEDA RODRIGO ALBERTO									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
426	CC	80100113	PARDO GAMEZ JUAN CARLOS									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
427	CC	79600391	PARRA CRUZ FREDY ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
428	CC	1127950972	PARRA PAVAJEAU JHON JAIRO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
429	CC	1023866199	PARRA PARDO JONATHAN ALEXANDER									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
430	CC	79361798	PARRA MORA JOSE ARCESIO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
431	CC	10299070	PARUMA CAPOTE HERMES									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
432	CC	1016103730	PASAJE LOZADA DANIEL SANTIAGO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
433	CC	94307473	PASAJE BRAVO HAROLD ANIBAL									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
434	CC	16861153	PASSU GUTIERREZ ALCIBER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
435	CC	1098699058	PATIÑO JAIMES IVAN YESID									X									25-14	30	$9,052,053	$1,539,000	EPS037	30	$9,052,053	$362,100	CCF36	30	$9,052,053	$362,100	14-4	30	$9,052,053	6.960%	$630,100	30	$0	$0	Si	$2,893,300
436	CC	93406885	PATIÑO GARCIA WILSON									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
437	CC	76317435	PAZ SERNA ALVARO ERNESTO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
438	CC	10303087	PAZ BONILLA JAIR									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
439	CC	10303193	PAZ GOMEZ MIGUEL ANGEL									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
440	CC	6910481	PEDRAZA BONILLA WILSON ALBERTO									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
441	CC	80049668	PEDREROS CASTIBLANCO FREDY ZAMIR									X										0	$0	$0	EPS018	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
442	CC	88260208	PEÑA ORTEGA CARLOS ENRIQUE									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
443	CC	76317688	PEÑA NAVARRO EDWIN FERNANDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
444	CC	80807452	PEÑA GONZALEZ FLOWER NOLBERTO									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
445	CC	1090379593	PEÑALOZA RODRIGUEZ JHON JAIRO									X									230201	30	$8,132,528	$1,382,700	ESSC24	30	$8,132,528	$325,400	CCF36	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
446	CC	13199274	PEÑALOZA RODRIGUEZ RICHAR BELEN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
447	CC	1061225615	PENCUE MUSE WEIMAR									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
448	CC	1127343704	PEREZ CAÑIZAREZ ALVEIRO									X									230301	30	$10,339,388	$1,757,800	EPS037	30	$10,339,388	$413,600	CCF36	30	$10,339,388	$413,600	14-4	30	$10,339,388	6.960%	$719,700	30	$0	$0	Si	$3,304,700
449	CC	91269586	PEREZ MORENO ARIEL									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
450	CC	13178184	PEREZ CARDENAS BILDAC									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
451	CC	1091674386	PEREZ RUEDAS BREINER EDUARDO									X									25-14	30	$8,684,243	$1,476,500	EPS005	30	$8,684,243	$347,400	CCF36	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
452	CC	79694504	PEREZ DORANTES EDWIN ANTONIO									X									25-14	21	$3,633,033	$581,300	EPS002	21	$3,633,033	$145,400	CCF22	21	$4,817,312	$192,700	14-4	21	$3,633,033	6.960%	$252,900	21	$0	$0	Si	$1,172,300
453	CC	79694504	PEREZ DORANTES EDWIN ANTONIO													X					25-14	9	$1,557,014	$249,200	EPS002	9	$1,557,014	$62,300	CCF22	9	$1,524,133	$61,000	14-4	9	$1,557,014	0.000%	$0	9	$0	$0	Si	$372,500
454	CC	1102817907	PEREZ GOMEZ ERIC RENE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
455	CC	79966521	PEREZ ROJAS JORGE ANTONIO									X									230201	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
456	CC	80795435	PEREZ GOMEZ JULIO CESAR									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
457	CC	1143839054	PERLAZA OCORO JHON EDUARDO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
458	CC	1098699534	PERUCHO JURADO HECTOR FABIAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
459	CC	79572393	PICO SILVA WILLIAM									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
460	CC	1062283530	PILCUE TENORIO YONIER									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
461	CC	88246481	PIMIENTO RINCON JOSE LEONARDO									X									25-14	30	$8,684,243	$1,476,500	EPS037	30	$8,684,243	$347,400	CCF36	30	$8,684,243	$347,400	14-4	30	$8,684,243	6.960%	$604,500	30	$0	$0	Si	$2,775,800
462	CC	7227753	PINEDA NIÑO EMIRO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
463	CC	7226260	PINEDA NIÑO HUMBERTO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
464	CC	98387709	PINTA BASTIDAS GERARDO JAIR									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
465	CC	85441725	PINTO BELEÑO LUIS ALBERTO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
466	CC	1149456722	PINZON MARCIALES DUBIER ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
467	CC	1016083430	PINZON PADILLA JUAN SEBASTIAN	X						X		X									230301	26	$4,498,042	$719,700	EPS008	26	$4,498,042	$180,000	CCF22	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
468	CC	80545789	PINZON MURCIA PEDRO PABLO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
469	CC	16796637	PIZO GUEGIA WILLIAM HERNAN									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
470	CC	1090365994	PLATA NIETO OMAR HERNAN									X									230301	30	$8,316,433	$1,413,900	EPS005	30	$8,316,433	$332,700	CCF36	30	$8,316,433	$332,700	14-4	30	$8,316,433	6.960%	$578,900	30	$0	$0	Si	$2,658,200
471	CC	10488474	PLAZA MERA HOLMES FERNANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
472	CC	1093762439	POLENTINO CASTELLANOS MAURICIO									X									230301	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF36	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
473	CC	79575679	POLOCHE CARRERO JAVIER									X									25-14	29	$5,017,046	$802,800	EPS005	29	$5,017,046	$200,700	CCF22	29	$5,017,046	$200,700	14-4	29	$5,017,046	6.960%	$349,200	29	$0	$0	Si	$1,553,400
474	CC	79575679	POLOCHE CARRERO JAVIER											X							25-14	1	$115,334	$18,500	EPS005	1	$115,334	$4,700	CCF22	1	$115,334	$0	14-4	1	$115,334	0.000%	$0	1	$0	$0	Si	$23,200
475	CC	1091163840	PRADO ARGOTE JOHAN JOSE									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
476	CC	6646394	PRADO VERGARA JOSE ENDERSON									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
477	CC	79429915	PULIDO ALDANA JOHN ROBERT									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
478	CC	80133381	QUEVEDO OSPINA HELBERT ALEXIS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
479	CC	79915307	QUIJANO PEDROZA MILTON JAVIER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
480	CC	80170901	QUIJANO HURTADO RAFAEL ANTONIO									X									231001	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
481	CC	10189902	QUINTERO SOSA CARLOS JULIAN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
482	CC	91474420	QUINTERO FIGUEROA JAIME									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
483	CC	75087265	QUINTERO ARANGO JORGE ANDRES									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
484	CC	5759164	QUINTERO TRUJILLO JUAN PABLO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
485	CC	15991149	QUINTERO MARULANDA RICARDO ANDRES									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
486	CC	74240272	QUINTERO FERRO SAUL ALFONSO									X										0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
487	CC	13484569	QUINTERO MEJIA WILLIAM JOSE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
488	CC	80363561	QUINTERO PARRA WILLIAM ALBERTO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
489	CC	1090427608	QUINTERO ORTEGA YECID REINALDO									X									230301	30	$9,971,578	$1,695,300	EPS037	30	$9,971,578	$398,900	CCF36	30	$9,971,578	$398,900	14-4	30	$9,971,578	6.960%	$694,100	30	$0	$0	Si	$3,187,200
490	CC	76325634	QUIRA PIZO RIGOBERTO ALEXANDER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
491	CC	80808955	QUIROGA BARRIOS JOSE JONATHAN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
492	CC	93021176	RADA YATE EDGARDO									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
493	CC	79617348	RAMIREZ VILLALOBOS CARLOS GIOVANNI									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
494	CC	1059912313	RAMIREZ SANCHEZ CRISTIAN DAVID									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
495	CC	71224018	RAMIREZ DURANGO EINAR ALEXANDER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
496	CC	1090470364	RAMIREZ PARRA JOSE VICENTE									X									230201	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF36	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
497	CC	1070304512	RAMIREZ RAMIREZ NELSON CESAR									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
498	CC	1038544277	RAMIREZ ESCALANTE NICOLAS ALEJANDRO									X									230301	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF14	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
499	CC	11189088	RAMIREZ LEON VICTOR HUGO									X									231001	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
500	CC	10297763	RAMOS RIASCOS ALEJANDRO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
501	CC	80744899	RAMOS DIEGO FERNANDO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
502	CC	1012364876	REMICIO ARIAS GUSTAVO GIOVANNY	X						X		X									231001	27	$4,671,043	$747,400	EPS008	27	$4,671,043	$186,900	CCF22	27	$4,671,043	$186,900	14-4	27	$4,671,043	6.960%	$325,200	27	$0	$0	Si	$1,446,400
503	CC	1149684757	RENGIFO SANCHEZ RICARDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
504	CC	4789616	RENGIFO WILLIAM RODOLFO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
505	CC	91136428	RENTERIA GONZALEZ ELIARDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
506	CC	10298893	RENTERIA ARAGON HENRY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
507	CC	6663974	REYES BAUTISTA HERNAN ALFONSO									X									230201	30	$8,132,528	$1,382,700	EPS042	30	$8,132,528	$325,400	CCF36	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
508	CC	79850814	RIAÑO GARZON FREDY ORLANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
509	CC	10303748	RIASCOS SOLARTE FELIX JACKSSON									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
510	CC	14474242	RIASCOS CABEZAS NESTOR JESUS									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
511	CC	79500508	RICAURTE OSORIO LUIS FERNANDO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
512	CC	1039684435	RINCON OSORIO LEINER ANTONIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
513	CC	91421871	RINCON CANTILLO LUIS CARLOS									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
514	CC	1090424654	RINCON SANTIAGO MAURICIO									X									230301	30	$8,868,148	$1,507,800	EPS005	30	$8,868,148	$354,800	CCF36	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
515	CC	8854058	RINCON DE LA PEÑA OSCAR GUILLERMO									X									231001	24	$4,325,040	$692,100	EPS002	24	$4,325,040	$173,100	CCF07	24	$4,325,040	$173,100	14-4	24	$4,325,040	6.960%	$301,100	24	$0	$0	Si	$1,339,400
516	CC	8854058	RINCON DE LA PEÑA OSCAR GUILLERMO													X					231001	6	$1,038,010	$166,100	EPS002	6	$1,038,010	$41,600	CCF07	6	$1,030,505	$41,300	14-4	6	$1,038,010	0.000%	$0	6	$0	$0	Si	$249,000
517	CC	1070961284	RIVERA CADENA HERNAN DARIO									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
518	CC	1072647443	RIVERA MORENO JOHN ARMANDO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
519	CC	1062774616	RIVERA CONEJO WILDER ANDRES									X									230301	30	$8,132,528	$1,382,700	EPS005	30	$8,132,528	$325,400	CCF14	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
520	CC	13392006	RIVEROS GARCIA OMAR									X									25-14	30	$8,500,338	$1,445,300	EPS037	30	$8,500,338	$340,100	CCF36	30	$8,500,338	$340,100	14-4	30	$8,500,338	6.960%	$591,700	30	$0	$0	Si	$2,717,200
521	CC	1090388681	ROA MANTILLA BENJAMIN GUSTAVO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
522	CC	80735554	ROA DUQUE HARLEY JAVIER											X							25-14	21	$2,422,022	$387,600	EPS037	21	$2,422,022	$96,900	CCF14	21	$2,422,022	$0	14-4	21	$2,422,022	0.000%	$0	21	$0	$0	Si	$484,500
523	CC	80735554	ROA DUQUE HARLEY JAVIER											X							25-14	9	$1,153,344	$184,600	EPS037	9	$1,153,344	$46,200	CCF14	9	$1,153,344	$0	14-4	9	$1,153,344	0.000%	$0	9	$0	$0	Si	$230,800
524	CC	1030605006	ROA VASQUEZ JORGE LUIS	X						X		X									230201	18	$3,114,029	$498,300	EPS002	18	$3,114,029	$124,600	CCF22	18	$3,114,029	$124,600	14-4	18	$3,114,029	6.960%	$216,800	18	$0	$0	Si	$964,300
525	CC	2968762	RODRIGUEZ VASQUEZ ALDO AUGUSTO									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
526	CC	88207886	RODRIGUEZ RODRIGUEZ ALEXANDER									X									230301	30	$7,948,623	$1,351,400	EPS005	30	$7,948,623	$318,000	CCF36	30	$7,948,623	$318,000	14-4	30	$7,948,623	6.960%	$553,300	30	$0	$0	Si	$2,540,700
527	CC	79204548	RODRIGUEZ GUEVARA ANGEL ALBERTO									X										0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
528	CC	80745697	RODRIGUEZ SUAREZ CESAR AUGUSTO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
529	CC	52250625	RODRIGUEZ MARTINEZ DIANA MARIA									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
530	CC	1110442920	RODRIGUEZ HENAO FABIAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
531	CC	88260428	RODRIGUEZ MORENO HENRY HUMBERTO									X									230201	30	$10,523,293	$1,789,200	EPS037	30	$10,523,293	$421,000	CCF36	30	$10,523,293	$421,000	14-4	30	$10,523,293	6.960%	$732,500	30	$0	$0	Si	$3,363,700
532	CC	4236983	RODRIGUEZ CAMPOS HERNANDO									X										0	$0	$0	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
533	CC	79498713	RODRIGUEZ NEIRA IGNACIO									X										0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
534	CC	98391488	RODRIGUEZ LANDAZURI JESUS LAUREANO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
535	CC	79340083	RODRIGUEZ DUARTE JORGE URIEL									X									25-14	12	$2,076,019	$332,200	MIN001	12	$2,076,019	$83,100	CCF22	12	$2,076,019	$83,100	14-4	12	$2,076,019	6.960%	$144,500	12	$0	$0	Si	$642,900
536	CC	79340083	RODRIGUEZ DUARTE JORGE URIEL													X					25-14	18	$3,114,029	$498,300	MIN001	18	$3,114,029	$124,600	CCF22	18	$3,114,029	$124,600	14-4	18	$3,114,029	0.000%	$0	18	$0	$0	Si	$747,500
537	CC	1090369292	RODRIGUEZ BECERRA JOSE MIGUEL									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
538	CC	79654152	RODRIGUEZ LARGO LUIS DANILO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
539	CC	88309666	RODRIGUEZ SANTIAGO LUIS GERARDO									X									25-14	30	$5,190,048	$830,500	EPS042	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
540	CC	80257580	RODRIGUEZ MERCHAN OMAR ALEXANDER									X									231001	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
541	CC	3277758	RODRIGUEZ GOMEZ RICHARD ANDRES									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
542	CC	93236664	RODRIGUEZ HERNANDEZ WILMAN SMITH									X									230301	30	$8,132,528	$1,382,700	EPS005	30	$8,132,528	$325,400	CCF22	30	$8,132,528	$325,400	14-4	30	$8,132,528	6.960%	$566,100	30	$0	$0	Si	$2,599,600
543	CC	1003376971	ROJANO ESQUEA MANUEL MARIA									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
544	CC	1012410155	ROJAS CABEZAS DANIEL GUILLERMO									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
545	CC	17656002	ROJAS JURADO FREDY ERMINSUL									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
546	CC	79418385	ROJAS CIFUENTES GERMAN									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
547	CC	7170181	ROJAS GARCIA HECTOR HERNANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
548	CC	14105551	ROJAS HERRERA JAVIER									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
549	CC	79114301	ROJAS AVILA JULIO ALBERTO									X										0	$0	$0	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
550	CC	1090422810	ROLON HERNANDEZ EDINSON RICARDO									X									230301	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF36	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
551	CC	1005183595	ROMERO TOVAR DIEGO STEVAN									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
552	CC	16841526	ROMERO VIVEROS JULIAN ANDRES									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
553	CC	79598042	ROMERO SCHADEGG MAURICIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
554	CC	76330450	ROSERO MOSQUERA YIMI YOVANY									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
555	CC	5660846	RUBIANO ZABALA SEGUNDO GUSTAVO FLORIAN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
556	CC	1134879031	RUBIO CAICEDO YOLMAN JAVIER									X									230301	24	$7,278,424	$1,237,400	EPS037	24	$7,278,424	$291,200	CCF36	24	$7,278,424	$291,200	14-4	24	$7,278,424	6.960%	$506,600	24	$0	$0	Si	$2,326,400
557	CC	1134879031	RUBIO CAICEDO YOLMAN JAVIER													X					230301	6	$1,736,849	$295,300	EPS037	6	$1,736,849	$69,500	CCF36	6	$1,492,011	$59,700	14-4	6	$1,736,849	0.000%	$0	6	$0	$0	Si	$424,500
558	CC	10183061	RUEDA RODRIGUEZ CARLOS ARTURO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
559	CC	88211270	RUEDA COBARIA WALDOMIRO									X									25-14	21	$7,862,848	$1,336,900	EPS037	21	$7,862,848	$314,600	CCF36	21	$9,539,278	$381,600	14-4	21	$7,862,848	6.960%	$547,300	21	$0	$0	Si	$2,580,400
560	CC	88211270	RUEDA COBARIA WALDOMIRO													X					25-14	9	$1,557,014	$264,800	EPS037	9	$1,557,014	$62,300	CCF36	9	$2,149,236	$86,000	14-4	9	$1,557,014	0.000%	$0	9	$0	$0	Si	$413,100
561	CC	1090379510	RUEDAS PEREZ DIOS NEIDE									X									25-14	30	$9,419,863	$1,601,400	EPS037	30	$9,419,863	$376,800	CCF36	30	$9,419,863	$376,800	14-4	30	$9,419,863	6.960%	$655,700	30	$0	$0	Si	$3,010,700
562	CC	15676625	RUIZ TUIRAN JULIO CESAR									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
563	CC	1090372615	SABOGAL CRISTIAN JULIAN									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
564	CC	76259285	SABOGAL DIAZ RUBEN DARIO									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
565	CC	80022692	SAENZ ALVARADO FABIO CAMILO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
566	CC	79633284	SALAZAR RODRIGUEZ FREDY JORGE									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
567	CC	1033733638	SALGUERO CORTES MARYORY LISSETTE									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
568	CC	10317331	SAMBONI HOYOS UBER ERNEIDEL									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
569	CC	1098642919	SANABRIA MARTINEZ GERARDO									X									230301	30	$8,224,481	$1,398,400	EPS037	30	$8,224,481	$329,000	CCF36	30	$8,224,481	$329,000	14-4	30	$8,224,481	6.960%	$572,500	30	$0	$0	Si	$2,628,900
570	CC	5771446	SANABRIA COCA WEYMAR									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
571	CC	1030655404	SANABRIA ORTIZ WILLIAM FERNANDO	X						X		X									230901	15	$2,595,024	$415,300	EPS008	15	$2,595,024	$103,900	CCF22	15	$2,595,024	$103,900	14-4	15	$2,595,024	6.960%	$180,700	15	$0	$0	Si	$803,800
572	CC	10185485	SANCHEZ QUINTERO DIEGO JULIAN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
573	CC	7632102	SANCHEZ GIL JOSE EDUAN									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
574	CC	2829670	SANCHEZ SANCHEZ LIBARDO ALFONSO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
575	CC	79359039	SANCHEZ DIAZ RICARDO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
576	CC	11221869	SANCHEZ CAMARGO RODRIGO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
577	CC	3144462	SANCHEZ CASAS YHON ANDERSON									X									231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
578	CC	1061723851	SANTACRUZ CORREA FABRICIO ALEJANDRO									X									25-14	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
579	CC	1090413067	SANTOS MUÑOZ JHORMAN ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
580	CC	13141018	SARABIA CAÑIZARES JOSE DEL CARMEN									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
581	CC	1013584723	SARMIENTO PULIDO ARLEY FERNANDO									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
582	CC	1093743357	SEPULVEDA ROLON HELMER ELIECER									X									230301	30	$5,190,048	$830,500	EPS042	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
583	CC	4238535	SEPULVEDA JURADO JORGE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
584	CC	1090485033	SEPULVEDA JACOME RAFAEL RICARDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
585	CC	1070614838	SERNA CARVAJAL YEDERSON FERNANDO									X									230301	30	$5,190,048	$830,500	ESSC18	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
586	CC	1000932380	SIERRA LAGOS CARLOS DANILO	X						X		X									231001	26	$4,498,042	$719,700	EPS002	26	$4,498,042	$180,000	CCF22	26	$4,498,042	$180,000	14-4	26	$4,498,042	6.960%	$313,100	26	$0	$0	Si	$1,392,800
587	CC	1095948594	SOLANO BLANCO JUAN DAVID									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
588	CC	79977774	SOLER ZAMUDIO JUAN RICARDO									X									231001	30	$8,868,148	$1,507,800	EPS037	30	$8,868,148	$354,800	CCF22	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
589	CC	1059908494	SOTELO JULIO CESAR									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
590	CC	14010219	SUAREZ PERDOMO ELMER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
591	CC	1091806467	SUAREZ QUINTERO HUGO ALFONSO									X									25-14	30	$9,879,626	$1,679,600	EPS005	30	$9,879,626	$395,200	CCF36	30	$9,879,626	$395,200	14-4	30	$9,879,626	6.960%	$687,700	30	$0	$0	Si	$3,157,700
592	CC	1020753473	SUAREZ MARTINEZ JHON MAURICIO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
593	CC	88275749	SUAREZ RINCON JUAN DAYRO									X									25-14	30	$9,235,958	$1,570,200	EPS037	30	$9,235,958	$369,500	CCF36	30	$9,235,958	$369,500	14-4	30	$9,235,958	6.960%	$642,900	30	$0	$0	Si	$2,952,100
594	CC	18927734	SUESCUN SANCHEZ GERSON ENRIQUE									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
595	CC	80026418	SUESCUN TORRES RIVELINHO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
596	CC	14675469	TAMAYO VALBUENA JERSON LEANDRO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
597	CC	88167563	TARAZONA PACHECO CARLOS ARTURO									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
598	CC	12200245	TELLEZ DUQUE REINALDO									X									230201	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
599	CC	1060358199	TOBAR LARRAHONDO WALTER JOSE									X									230301	30	$9,235,958	$1,570,200	EPS037	30	$9,235,958	$369,500	CCF14	30	$9,235,958	$369,500	14-4	30	$9,235,958	6.960%	$642,900	30	$0	$0	Si	$2,952,100
600	CC	79580633	TOBON MORALES NELSON DARIO									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
601	CC	88233506	TOLOZA URIBE CESAR AUGUSTO									X									25-14	30	$9,787,673	$1,664,100	MIN001	30	$9,787,673	$391,600	CCF36	30	$9,787,673	$391,600	14-4	30	$9,787,673	6.960%	$681,300	30	$0	$0	Si	$3,128,600
602	CC	12995105	TORO MORALES HENRY YOVANI									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
603	CC	80072508	TORRES RODRIGUEZ EDUARDO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
604	CC	79488002	TORRES RONDON IAN HARBEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
605	CC	16502847	TORRES MOSQUERA LUIS ALBERTO									X									230301	30	$8,868,148	$1,507,800	MIN001	30	$8,868,148	$354,800	CCF22	30	$8,868,148	$354,800	14-4	30	$8,868,148	6.960%	$617,300	30	$0	$0	Si	$2,834,700
606	CC	10297125	TORRES ROSAS RIDER HERNAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
607	CC	87716134	TREJO ARCINIEGAS JAIRO VICENTE									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
608	CC	13716005	TRIANA RIAÑO HENRY ALONSO									X									230201	30	$9,419,863	$1,601,400	EPS005	30	$9,419,863	$376,800	CCF36	30	$9,419,863	$376,800	14-4	30	$9,419,863	6.960%	$655,700	30	$0	$0	Si	$3,010,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
609	CC	80010748	TRIANA JIMENEZ JHON JORGE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
610	CC	93180469	TRIVIÑO BERMUDEZ GABRIEL FERNANDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
611	CC	1067534170	UL SECUE JOSE ANTONIO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
612	CC	1059902219	URCUQUI BURBANO ERICH YOHAN									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
613	CC	1006291948	URIBE ARENAS JORGE LEONARDO									X									230301	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
614	CC	79216994	URREGO ARIAS FRANCISCO JAVIER									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
615	CC	94304809	VACA TORRES JORGE ENRIQUE									X									230301	30	$9,235,958	$1,570,200	MIN001	30	$9,235,958	$369,500	CCF14	30	$9,235,958	$369,500	14-4	30	$9,235,958	6.960%	$642,900	30	$0	$0	Si	$2,952,100
616	CC	1049659129	VALCARCEL MORENO BRAYAN STIVEN									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
617	CC	1002847193	VALENCIA MAÑUNGA DEIBY JEAN PAUL									X									230301	30	$5,190,048	$830,500	ESSC62	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
618	CC	76352402	VALENCIA VAINAS JOSE DAVID									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
619	CC	79833380	VARELA ALBA GIOVANNI									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
620	CC	1016712110	VARELA PLAZAS JULIAN SANTIAGO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
621	CC	1057489536	VARGAS CLAVIJO BRAYAM ALEXANDER									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
622	CC	18222898	VARGAS HEREDIA CARLOS ALIRIO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
623	CC	16289211	VARGAS LOAIZA JORGE ENRIQUE									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
624	CC	91001729	VARGAS DAZA SALOMON									X									25-14	30	$5,190,048	$830,500	EPS041	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
625	CC	1098659267	VARGAS FERNANDEZ VICTOR ALFONSO									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
626	CC	1019058893	VARGAS ROJAS WILLINGTON MIGUEL									X									231001	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
627	CC	80386543	VEGA GUERRERO CARLOS IVAN										X								25-14	17	$1,470,514	$235,300	EPS010	17	$1,470,514	$58,900	CCF22	17	$1,470,514	$0	14-4	17	$1,470,514	0.000%	$0	17	$0	$0	Si	$294,200
628	CC	80386543	VEGA GUERRERO CARLOS IVAN										X								25-14	13	$1,211,011	$193,800	EPS010	13	$1,211,011	$48,500	CCF22	13	$1,211,011	$0	14-4	13	$1,211,011	0.000%	$0	13	$0	$0	Si	$242,300
629	CC	80268205	VEGA BENAVIDES JESUS EDGAR									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
630	CC	1061531382	VELASCO EPE JAIBER									X									230301	30	$5,190,048	$830,500	EPS018	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
631	CC	1007178937	VELASCO VARGAS JEIMER GONZALO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
632	CC	88208461	VELASCO PEÑA JORGE ENRIQUE									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
633	CC	1059598433	VELASCO CUCUÑAME ROBEIRO									X									230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
634	CC	1090438409	VELASQUEZ QUINTERO EDINSO									X									25-14	19	$8,436,371	$1,434,300	EPS002	19	$8,436,371	$337,500	CCF36	19	$10,593,078	$423,800	14-4	19	$8,436,371	6.960%	$587,200	19	$0	$0	Si	$2,782,800
635	CC	1090438409	VELASQUEZ QUINTERO EDINSO													X					25-14	11	$3,116,791	$529,900	EPS002	11	$3,116,791	$124,700	CCF36	11	$3,381,563	$135,300	14-4	11	$3,116,791	0.000%	$0	11	$0	$0	Si	$789,900
636	CC	79289947	VENEGAS SANCHEZ JULIO CESAR									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
637	CC	11451398	VERGARA ORJUELA WILLIAM ALBERTO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
638	CC	1091654307	VERGEL SEPULVEDA CARLOS JORGE									X									231001	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
639	CC	80029168	VERGEL ROJAS JAHIR									X									231001	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
640	CC	88144804	VERGEL ARIAS LUIS ELISANDRO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF36	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				604	$556,650,300
COLFONDOS	231001	800,227,940	6	40	$35,050,900
COLPENSIONES	25-14	900,336,004	7	191	$179,071,500
PORVENIR	230301	800,224,808	8	314	$283,785,800
PROTECCION	230201	800,229,739	0	58	$58,326,800
SKANDIA	230901	800,253,055	2	1	$415,300
ARL (ADMINISTRADORAS: 1)				609	$237,097,500
COLPATRIA ARP	14-4	860,002,183	9	609	$237,097,500
CCF (ADMINISTRADORAS: 5)				609	$139,271,300
CAJASAN	CCF39	890,200,106	1	1	$207,700
COLSUBSIDIO	CCF22	860,007,336	1	305	$63,939,400
COMFACAUCA	CCF14	891,500,182	0	151	$32,820,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$249,100
COMFAORIENTE	CCF36	890,500,675	6	150	$42,054,900
EPS (ADMINISTRADORAS: 17)				613	$138,329,200
A.I.C.	EPSIC3	817,001,773	3	18	$3,738,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$623,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$630,100
COMFAORIENTE	CCFC50	890,500,675	6	2	$415,400
COMFENALCO VALLE	EPS012	890,303,093	5	1	$62,300
COMPENSAR	EPS008	860,066,942	7	40	$8,155,700
COOSALUD EPS	EPS042	900,226,715	3	7	$1,947,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$1,468,600
EMSSANAR	ESSC18	901,021,565	8	4	$680,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$3,714,000
FAMISANAR	EPS017	830,003,564	7	26	$5,365,600
FOSYGA	MIN001	901,037,916	1	140	$30,349,300
NUEVA E.P.S.	EPS037	900,156,264	2	119	$30,537,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,363,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$2,079,100
SALUD TOTAL	EPS002	800,130,907	4	36	$7,975,900
SANITAS	EPS005	800,251,440	6	172	$39,222,900
TOTAL				**613**	**$1,071,348,300**